

Contract Labour (Regulation & Abolition) Central Rules

FORM XIX

See Rule 78(1)(b)

Wage Slip

Name and address of Contractor : Snowhill Rainbow Pvt Ltd N- 304 Mangol Puri New Delhi -110083 Nature and location of work : Horticulture at,DLF Jasola NEW Delhi.

Name and address of establishment in /under which contract is carried on : DLF Jasola) Name and address of principal employer :- C&W PMSI Pvt. Ltd New Delhi

Wage period. Jan.,2020

Name of the workman Siya Ram

For the week/fortnight/month Jan.,2020

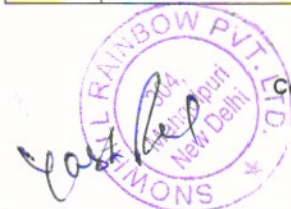
Sex and identification Male

UNA/PF A/c No - 100500892447

ESIC No - 2214004650

No. of days worked	31 Days
Basic	16341.00
Over Time	1054.00
Leave	0.00
Bonus	1361.00
Gross Wages	18756
PF	1848.00
ESI	141.00
Net amount of wages paid	16767.00

Initials of the Contractor or his Representative



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Wage period. Jan.,2020

Name of the workman Manoj

For the week/fortnight/month Jan.,2020

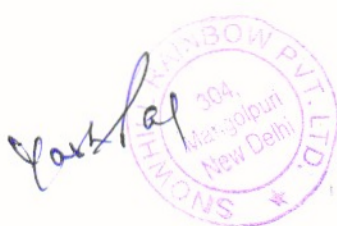
Sex and identification Male

UNA/PF A/c No - 100502550799

ESIC No - 2213721821

No. of days worked	23 Days
Basic	12124.00
OverTime	1054.00
Leave	0.00
Bonus	1010.00
Gross Wages	14188.00
PF	1341.00
ESI	106
Net amount of wages paid	12710.00

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Manoj

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Wage period. Jan.,2020

Name of the workman Samarjeet

For the week/fortnight/month Dec.,2019

Sex and identification Male

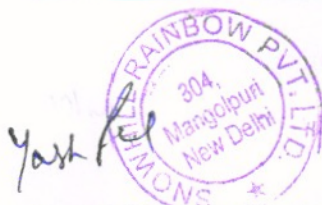
UNA/PF A/c No – 100500100520

ESIC No – 2214009994

10.	No. of days worked	31 Days
11.	Basic	16341.00
12.	OverTime	1054.00
13.	Leave	0.00
14.	Bonus	1361.00
15.	Gross Wages	18756.00
16.	PF	1848.00
17.	ESI	141.00
18.	Net amount of wages paid	16767.00

Initials of the Contractor or his Representative

S. R. 20/19



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Wage period. Jan.,2020

Name of the workman Ritesh Sharma

For the week/fortnight/month Dec.,2019

Sex and identification Male

UNA/PF A/c No – 100783644362

ESIC No – 2213615030

1.	No. of days worked	31 Days
2.	Basic	16341.00
3.	Other All.	1054.00
4.	Leave	0.00
5.	Bonus	1361.00
6.	Gross Wages	18756.00
7.	PF	1848.00
8.	ESI	141.00
9.	Net amount of wages paid	16767.00

Initials of the Contractor or his Representative

Ritesh



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Wage period. Jan., 2020

Name of the workman Rama Shankar

For the week/fortnight/month Jan., 2020

Sex and identification Male

UNA/PF A/c No - 100302242588

ESIC No - 2213536439

1	No. of days worked	31 Days
2	Basic	16341.00
3	Over Time	1054
4	Leave	0.00
5	Bonus	1361.00
6	Gross Wages	18756
7	PF	1848.00
8	ESI	141
9	Net amount of wages paid	16767

Initials of the Contractor or his Representative

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Wage period. Jan., 2020

Name of the workman Ram Tirath

For the week/fortnight/month Jan., 2020

Sex and identification Male

UNA/PF A/c No - 100302422303

ESIC No - 2213730265

1.	No. of days worked	31 Days
2.	Basic	16341.00
3.	OverTime	1054
4.	Leave	0.00
5.	Bonus	1361.00
6.	Gross Wages	18756
7.	PF	1848.00
8.	ESI	141
9.	Net amount of wages paid	16767

Initials of the Contractor or his Representative



Ram Tirath