

Contract Labour (Regulation & Abolition) Central Rules

FORM XIX

See Rule 78(1) (b)

Pay 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 Emporio Mall Vasant Kunj.

Name and address of establishment in /under which contract is carried on: DLF Emporio Mall Vasant Kunj

Name and address of Principal Employer: - C&W PMSI Pvt. Ltd New Delhi

Wage period. JAN., 2021

Name of the workman **Tapan Dhinda**

For the week/fortnight/month **Jan., 2021**

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

	No. of days worked	31 Days
	Basic	18797.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	18797.00
	PF	2036.00
	ESI	141.00
	Net amount of wages paid	16620.00

This is computer generated statement and does not require signature.

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Wage period. JAN., 2021

Name of the workman **Sohan Lal**

For the week/fortnight/month JAN., 2021

Sex and identification Male

UNA/PF A/c No – 101348709185

ESIC No – 2214445660

	No. of days worked	17 Days
	Basic	8496.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	8496.00
	PF	1020.00
	ESI	64.00
	Net amount of wages paid	7412.00

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Wage period. JAN., 2021

Name of the workman **Gand Lal**

For the week/fortnight/month JAN., 2021

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

	No. of days worked	31 Days
	Basic	15492.00
	Other All.	1033.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	16525.00
	PF	1800.00
	ESI	124.00
	Net amount of wages paid	14601.00

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Wage period. JAN., 2021

Name of the workman **Dinesh Kumar**

For the week/fortnight/month JAN., 2021

Sex and identification Male

UNA/PF A/c No – 100652287830

ESIC No – 2214576570

	No. of days worked	31 Days
	Basic	15492.00
	Other All.	1033.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	16525.00
	PF	1800.00
	ESI	124.00
	Net amount of wages paid	14601.00

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Wage period. JAN., 2021

Name of the workman **Rakesh Kumar**

For the week/fortnight/month JAN., 2021

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

	No. of days worked	31 Days
	Basic	15492.00
	Other All.	1033.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	16525.00
	PF	1800.00
	ESI	124.00
	Net amount of wages paid	14601.00

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