

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. JUN, 2021

Name of the workman **Tapan Dhinda**

For the week/fortnight/month **Jun, 2021**

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

	No. of days worked	18 Days
	Basic	11278.00
	Other All.	161.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	11440.00
	PF	1353.00
	ESI	86.00
	Net amount of wages paid	10000.00

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Name of the workman **Sohan Lal**

For the week/fortnight/month JUN, 2021

Sex and identification Male

UNA/PF A/c No – 101348709185

ESIC No – 2214445660

	No. of days worked	30 Days
	Basic	15492.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	15492.00
	PF	1800.00
	ESI	117.00
	Net amount of wages paid	13575.00

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Wage period. JUN, 2021

Name of the workman **Gend Lal**

For the week/fortnight/month JUN, 2021

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

	No. of days worked	18 Days
	Basic	9295.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	9295.00
	PF	1116.00
	ESI	70.00
	Net amount of wages paid	8110.00

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Name of the workman **Rakesh Kumar**

For the week/fortnight/month JUN, 2021

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

	No. of days worked	30 Days
	Basic	15492.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	15492.00
	PF	1800.00
	ESI	117.00
	Net amount of wages paid	13575.00

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Wage period. JUN, 2021

Name of the workman **Sukh Dev**

For the week/fortnight/month JUN, 2021

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

	No. of days worked	15 Days
	Basic	7746.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	7746.00
	PF	930.00
	ESI	59.00
	Net amount of wages paid	6757.00

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Wage period. JUN, 2021

Name of the workman **Ashish Kumar**

For the week/fortnight/month JUN, 2021

Sex and identification Male

UNA/PF A/c No –

ESIC No – 2214752350

	No. of days worked	5 Days
	Basic	2582.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	2582.00
	PF	310.00
	ESI	20.00
	Net amount of wages paid	2252.00

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