

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 PROMENADE MALL VASANT KUNJ, NEW DELHI.

Name and address of establishment in /under which contract is carried on : DLF PROMENADE MALL NEW DELHI

Name and address of principal employer :- C&W PMSI Pvt. Ltd New Delhi

Wage period. JUNE-21

Name of the workman Sushil Kumar

For the week/fortnight/month June, 2021

Sex and identification Male

UNA/PF A/c No – 100500975206

ESIC No – 2213536444

	No. of days worked	16 Days
	Basic	10025.00
	Other All.	1262.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	11288.00
	PF	1203.00
	ESI	85.00
	Net amount of wages paid	10000.00

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Wage period. JUNE-21

Name of the workman MOHAN LAL Maurya

For the week/fortnight/month June-21

Sex and identification Male

UAN/PF A/c No – 101134090803

ESIC No – 2016339550

1	No. of days worked	30 Days
2	Basic	18787.00
3	Other All.	0.00
4	Leave	0.00
5	Bonus	0.00
6	Gross Wages	18787.00
7	PF	2035.00
8	ESI	141.00
9	Net amount of wages paid	16621.00

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Wage period. JUNE-21

Name of the workman **Sukh Dev**

For the week/fortnight/month JUNE-21

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

	No. of days worked	8 Days
	Basic	4131.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	4131.00
	PF	496.00
	ESI	31.00
	Net amount of wages paid	3605.00

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Wage period. JUNE-21

Name of the workman **Vipin Kumar**

For the week/fortnight/month JUNE-21

Sex and identification Male

UNA/PF A/c No – 101300494561

ESIC No – 2214411232

	No. of days worked	22 Days
	Basic	11361.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	11361.00
	PF	1363.00
	ESI	86.00
	Net amount of wages paid	9912.00

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Wage period. JUNE-21

Name of the workman Ramu

For the week/fortnight/month JUNE-21

Sex and identification Male

UNA/PF A/c No – 100785688749

ESIC No – 2214087761

	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. JUNE-21

Name of the workman KULDEEP

For the week/fortnight/month JUNE-21

Sex and identification Male

UNA/PF A/c No 101199859123

ESIC No – 2214341443

	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. JUNE-21

Name of the workman **Ashish**

For the week/fortnight/month JUNE-21

Sex and identification Male

UNA/PF A/c No

ESIC No – 2214752350

	No. of days worked	20 Days
	Basic	10328.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	10328.00
	PF	1800.00
	ESI	78.00
	Net amount of wages paid	8450.00

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