

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. MAY, 2021

Name of the workman MOHAN LAL Maurya

For the week/fortnight/month May, 2021

Sex and identification Male

UAN/PF A/c No – 101134090803

ESIC No – 2016339550

1	No. of days worked	31 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. MAY, 2021

Name of the workman Sukh Dev

For the week/fortnight/month MAY, 2021

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

	No. of days worked	31 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. MAY, 2021

Name of the workman Vipin Kumar

For the week/fortnight/month MAY, 2021

Sex and identification Male

UNA/PF A/c No – 101300494561

ESIC No – 2214411232

	No. of days worked	31 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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Name and address of principal employer :- C&W PMSI Pvt. Ltd New Delhi

Wage period. MAY, 2021

Name of the workman Ramu

For the week/fortnight/month MAY, 2021

Sex and identification Male

UNA/PF A/c No – 100785688749

ESIC No – 2214087761

	No. of days worked	31 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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Name and address of Principal Employer: - C&W PMSI Pvt. Ltd New Delhi

Wage period. MAY, 2021

Name of the workman KULDEEP

For the month MAY-2021

Sex and identification Male

UNA/PF A/c No 101199859123

ESIC No – 2214341443

	No. of days worked	07 Days
	Basic	3498.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	3498.00
	PF	420.00
	ESI	27.00
	Net amount of wages paid	3052.00

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