

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. JULY-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	31 Days
	Basic	19291.00
	Other All.	2000.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	21291.00
	PF	2036.00
	ESI	160.00
	Net amount of wages paid	19095.00

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Wage period. JULY-21

Name of the workman MOHAN LAL Maurya

For the week/fortnight/month July-21

Sex and identification Male

UAN/PF A/c No – 101134090803

ESIC No – 2016339550

1	No. of days worked	31 Days
2	Basic	19291.00
3	Other All.	0.00
4	Leave	600.00
5	Bonus	0.00
6	Gross Wages	19891.00
7	PF	2036.00
8	ESI	150.00
9	Net amount of wages paid	17705.00

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Wage period. JULY-21

Name of the workman Vipin Kumar

For the week/fortnight/month JULY-21

Sex and identification Male

UNA/PF A/c No – 101300494561

ESIC No – 2214411232

No. of days worked	30 Days
Basic	15395.00
Other All.	0.00
Leave	0.00
Bonus	0.00
Gross Wages	15395.00
PF	1800.00
ESI	116.00
Net amount of wages paid	13479.00

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Wage period. JULY-21

Name of the workman Ramu

For the week/fortnight/month JULY-21

Sex and identification Male

UNA/PF A/c No – 100785688749

ESIC No – 2214087761

No. of days worked	31 Days
Basic	15908.00
Other All.	0.00
Leave	0.00
Bonus	0.00
Gross Wages	15908.00
PF	1800.00
ESI	120.00
Net amount of wages paid	13988.00

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

Wage period. JULY-21

Name of the workman **KULDEEP**

For the week/fortnight/month JULY-21

Sex and identification Male

UNA/PF A/c No 101199859123

ESIC No – 2214341443

	No. of days worked	31 Days
	Basic	15908.00
	Other All.	0.00
	Leave	500.00
	Bonus	0.00
	Gross Wages	16408.00
	PF	1800.00
	ESI	124.00
	Net amount of wages paid	14484.00

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