

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. OCT., 2021

Name of the workman MOHAN LAL Maurya

For the week/fortnight/month Oct., 2021

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	2315.00
8	ESI	150.00
9	Net amount of wages paid	17426.00

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Wage period. OCT., 2021

Name of the workman Vipin Kumar

For the week/fortnight/month OCT., 2021

Sex and identification Male

UNA/PF A/c No – 101300494561

ESIC No – 2214411232

	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. OCT., 2021

Name of the workman Ramu

For the week/fortnight/month OCT., 2021

Sex and identification Male

UNA/PF A/c No – 100785688749

ESIC No – 2214087761

	No. of days worked	35 Days
	Basic	12829.00
	Other All.	0.00
	Leave	500.00
	Bonus	0.00
	Gross Wages	13330.00
	PF	1539.00
	ESI	100.00
	Net amount of wages paid	11691.00

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Wage period. OCT., 2021

Name of the workman KULDEEP

For the week/fortnight/month OCT., 2021

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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Wage period. OCT., 2021

Name of the workman VINOD KUMAR YADAV

For the week/fortnight/month OCT., 2021

Sex and identification Male

UNA/PF A/c No 101185211667

ESIC No – 2214796609

	No. of days worked	17 Days
	Basic	8724.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	8724.00
	PF	1108.00
	ESI	66.00
	Net amount of wages paid	7550.00

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