

## 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 Shivaji Marg, Moti Nagar NEW Delhi.

**Name and address of establishment in /under which contract is carried on:** DLF Shivaji Marg, Moti Nagar)

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

**Pay period.** Nov.-21

Name of the workman Sada Shiv Giri

For the month of Nov.-21

Sex and identification Male

UAN/PF A/C No – 100501772638

ESIC No – 2213998182

	No. of days worked	30 Days
	Basic	17693.00
	Arrears	182.00
	Leave	300.00
	Bonus	1474.00
	Gross Pays	19649.00
	PF	1848.00
	ESI	147.00
	Net amount of Pays paid	17653.00

This is computer generated statement and does not require signature.

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**Pay period.** NOV.-21

Name of the workman **Anil Kumar**

For the month of **NOV.-21**

Sex and identification Male

UAN/PF A/C No – 100500888519

ESIC No – 2214009973

1	No. of days worked	30 Days
	Basic	17693.00
	Arrears	182.00
	Leave	600.00
	Bonus	1474.00
	Gross Pays	19949.00
	PF	1848.00
	ESI	150.00
	Net amount of Pays paid	17951.00

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

**Pay period.** NOV.-21

Name of the workman Sanjay Kumar

For the month of NOV.-21

Sex and identification Male

UAN/PF A/C No – 100501772638

ESIC No – 2213998182

	No. of days worked	30 Days
	Basic	17693.00
	Arrears	182.00
	Leave	600.00
	Bonus	1474.00
	Gross Pays	19949.00
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	ESI	150.00
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**Pay period.** NOV.-21

Name of the workman **Hari Ram**

For the month of **NOV.-21**

Sex and identification Male

UAN/PF A/C No – 1011034090826

ESIC No – 2214293564

1	No. of days worked	30 Days
	Basic	17693.00
	Arrears	182.00
	Leave	300.00
	Bonus	1474.00
	Gross Pays	19649.00
	PF	1848.00
	ESI	147.00
	Net amount of Pays paid	17653.00

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