

## 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 Emporio Mall Vasant Kunj.

**Name and address of establishment in /under which contract is carried on:** DLF Emporio Mall Vasant Kunj

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

**Wage period.** March-2022

Name of the workman **Tapan Dhinda**

For the week/fortnight/month **March-2022**

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

|  |                          |          |
|--|--------------------------|----------|
|  | No. of days worked       | 21 Days  |
|  | Basic                    | 13191.00 |
|  | Other All.               | 0.00     |
|  | Leave                    | 5644.00  |
|  | Bonus                    | 1099.00  |
|  | Gross Wages              | 19934.00 |
|  | PF                       | 1583.00  |
|  | ESI                      | 150.00   |
|  | Net amount of wages paid | 18202.00 |

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

**Wage period.** MARCH-2022

Name of the workman **Sukh Dev**

For the week/fortnight/month MARCH-2022

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

|  |                          |          |
|--|--------------------------|----------|
|  | No. of days worked       | 22 Days  |
|  | Basic                    | 11400.00 |
|  | Other All.               | 0.00     |
|  | Leave                    | 0.00     |
|  | Bonus                    | 950.00   |
|  | Gross Wages              | 12350.00 |
|  | PF                       | 1368.00  |
|  | ESI                      | 93.00    |
|  | Net amount of wages paid | 10889.00 |

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Wage period. MARCH-2022

Name of the workman Gend Lal

For the week/fortnight/month MARCH-2022

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

|  |                          |          |
|--|--------------------------|----------|
|  | No. of days worked       | 30 Days  |
|  | Basic                    | 15546.00 |
|  | Other All.               | 0.00     |
|  | Leave                    | 0.00     |
|  | Bonus                    | 1295.00  |
|  | Gross Wages              | 16841.00 |
|  | PF                       | 1800.00  |
|  | ESI                      | 126.00   |
|  | Net amount of wages paid | 14914.00 |

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Wage period. MARCH-2022

Name of the workman Rakesh Kumar

For the week/fortnight/month MARCH-2022

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

|  |                          |          |
|--|--------------------------|----------|
|  | No. of days worked       | 31 Days  |
|  | Basic                    | 16064.00 |
|  | Other All.               | 0.00     |
|  | Leave                    | 0.00     |
|  | Bonus                    | 1338.00  |
|  | Gross Wages              | 17402.00 |
|  | PF                       | 1800.00  |
|  | ESI                      | 131.00   |
|  | Net amount of wages paid | 15471.00 |

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**Wage period.** MARCH-2022

Name of the workman **Ramesh**

For the week/fortnight/month MARCH-2022

Sex and identification Male

UNA/PF A/c No – 101675311272

ESIC No – 2214813415

|  |                          |          |
|--|--------------------------|----------|
|  | No. of days worked       | 31 Days  |
|  | Basic                    | 16064.00 |
|  | Other All.               | 0.00     |
|  | Leave                    | 0.00     |
|  | Bonus                    | 1338.00  |
|  | Gross Wages              | 17402.00 |
|  | PF                       | 1800.00  |
|  | ESI                      | 131.00   |
|  | Net amount of wages paid | 15471.00 |

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