

## 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.** March-2022

Name of the workman Sada Shiv Giri

For the month of March-2022

Sex and identification Male

UAN/PF A/C No – 100501772638

ESIC No – 2213998182

	No. of days worked	31 Days
	Basic	17693.00
	Other All.	0.00
	Leave	566.00
	Bonus	1474.00
	Gross Pays	19733.00
	PF	1848.00
	ESI	144.00
	Net amount of Pays paid	17737.00

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

**Pay period.** MARCH-2022

Name of the workman Anil Kumar

For the month of MARCH-2022

Sex and identification Male

UAN/PF A/C No – 100500888519

ESIC No – 2214009973

1	No. of days worked	17 Days
	Basic	9703.00
	Other All.	0.00
	Leave	566.00
	Bonus	808.00
	Gross Pays	11077.00
	PF	1164.00
	ESI	83.00
	Net amount of Pays paid	9829.00

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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. MARCH-2022

Name of the workman Sanjay Kumar

For the month of MARCH-2022

Sex and identification Male

UAN/PF A/C No – 100501772638

ESIC No – 2213998182

	No. of days worked	31 Days
	Basic	17693.00
	Other All.	0.00
	Leave	0.00
	Bonus	1474.00
	Gross Pays	19167.00
	PF	1848.00
	ESI	144.00
	Net amount of Pays paid	17175.00

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

Pay period. MARCH-2022

Name of the workman Hari Ram

For the month of MARCH-2022

Sex and identification Male

UAN/PF A/C No – 1011034090826

ESIC No – 2214293564

1	No. of days worked	28 Days
	Basic	17693.00
	Other All.	0.00
	Leave	1132.00
	Bonus	1474.00
	Gross Pays	20299.00
	PF	1848.00
	ESI	152.00
	Net amount of Pays paid	18299.00

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