

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. April-2022

Name of the workman Tapan Dhinda

For the week/fortnight/month April-2022

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

	No. of days worked	0 Days
	Basic	0.00
	Other All.	0.00
	Leave	0.00
	Bonus	11160.00
	Gross Wages	0.00
	PF	0.00
	ESI	0.00
	Net amount of wages paid	11160.00

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Wage period. April-2022

Name of the workman Nek Ram

For the week/fortnight/month April-2022

Sex and identification Male

UNA/PF A/c No – 00783801020

ESIC No – 2213603599

	No. of days worked	26 Days
	Basic	16877.00
	Other All.	328.00
	Leave	2813.00
	Bonus	1406.00
	Gross Wages	21423.00
	PF	2025.00
	ESI	0.00
	Net amount of wages paid	19388.00

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Wage period. APRIL-2022

Name of the workman Sukh Dev

For the week/fortnight/month APRIL-2022

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

	No. of days worked	30 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. APRIL-2022

Name of the workman Gend Lal

For the week/fortnight/month APRIL-2022

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

	No. of days worked	30 Days
	Basic	16064.00
	Other All.	0.00
	Leave	0.00
	Bonus	1338.00
	Gross Wages	17402.00
	PF	1800.00
	ESI	131.00
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Wage period. APRIL-2022

Name of the workman **Rakesh Kumar**

For the week/fortnight/month APRIL-2022

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

	No. of days worked	30 Days
	Basic	16064.00
	Other All.	0.00
	Leave	0.00
	Bonus	1338.00
	Gross Wages	17402.00
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	ESI	131.00
	Net amount of wages paid	15471.00

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Wage period. APRIL-2022

Name of the workman **Ramesh**

For the week/fortnight/month APRIL-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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