

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. Sep., 2022

Name of the workman Tapan Dhinda

For the week/fortnight/month Sep., 2022

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

1.	No. of days worked	30 Days
2.	Basic	20019
3.	Other All.	0.00
4.	Leave	650.00
5.	Bonus	1668.00
6.	Gross Wages	22337.00
7.	PF	2035.00
8.	ESI	0.00
9.	Net amount of wages paid	20301.00

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Wage period. SEP., 2022

Name of the workman Sukh Dev

For the week/fortnight/month SEP., 2022

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

1.	No. of days worked	30 Days
2.	Basic	16506.00
3.	Other All.	0.00
4.	Leave	1050.00
5.	Bonus	1375.00
6.	Gross Wages	18931.00
7.	PF	1800.00
8.	ESI	142.00
9.	Net amount of wages paid	16989.00

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Wage period. SEP., 2022

Name of the workman **Gend Lal**

For the week/fortnight/month SEP., 2022

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

1.	No. of days worked	30 Days
2.	Basic	16506.00
3.	Other All.	0.00
4.	Leave	625.00
5.	Bonus	1375.00
6.	Gross Wages	18506.00
7.	PF	1800.00
8.	ESI	139.00
9.	Net amount of wages paid	16567.00

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Wage period. SEP., 2022

Name of the workman **Rakesh Kumar**

For the week/fortnight/month SEP., 2022

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

1.	No. of days worked	30 Days
2.	Basic	16506.00
3.	Other All.	0.00
4.	Leave	525.00
5.	Bonus	1375.00
6.	Gross Wages	18406.00
7.	PF	1800.00
8.	ESI	138.00
9.	Net amount of wages paid	16468.00

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Wage period. SEP., 2022

Name of the workman Ramesh

For the week/fortnight/month SEP., 2022

Sex and identification Male

UNA/PF A/c No – 101675311272

ESIC No – 2214813415

1.	No. of days worked	30 Days
2.	Basic	16506.00
3.	Other All.	0.00
4.	Leave	525.00
5.	Bonus	1375.00
6.	Gross Wages	18406.00
7.	PF	1800.00
8.	ESI	138.00
9.	Net amount of wages paid	16468.00

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