

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. Dec., 2022

Name of the workman Tapan Dhinda

For the week/fortnight/month Dec., 2022

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

1.	No. of days worked	31 Days
2.	Basic	20537
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1696.00
6.	Gross Wages	22233.00
7.	PF	2035.00
8.	ESI	0.00
9.	Net amount of wages paid	20198.00

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Wage period. DEC., 2022

Name of the workman Sukh Dev

For the week/fortnight/month DEC., 2022

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

1.	No. of days worked	31 DAYS
2.	Basic	16792.00
3.	Other All.	0.00
4.	Leave	542.00
5.	Bonus	1399.00
6.	Gross Wages	18733.00
7.	PF	1800.00
8.	ESI	140.00
9.	Net amount of wages paid	16792.00

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Wage period. DEC., 2022

Name of the workman **Gend Lal**

For the week/fortnight/month DEC., 2022

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

1.	No. of days worked	31 DAYS
2.	Basic	16792.00
3.	Other All.	0.00
4.	Leave	270.00
5.	Bonus	1399.00
6.	Gross Wages	18461.00
7.	PF	1800.00
8.	ESI	138.00
9.	Net amount of wages paid	16522.00

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Wage period. DEC., 2022

Name of the workman **Rakesh Kumar**

For the week/fortnight/month DEC., 2022

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

1.	No. of days worked	16 DAYS
2.	Basic	8667.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	722.00
6.	Gross Wages	9389.00
7.	PF	1040.00
8.	ESI	70.00
9.	Net amount of wages paid	8278.00

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Wage period. DEC., 2022

Name of the workman Ramesh

For the week/fortnight/month DEC., 2022

Sex and identification Male

UNA/PF A/c No – 101675311272

ESIC No – 2214813415

1.	No. of days worked	31 DAYS
2.	Basic	16792.00
3.	Other All.	0.00
4.	Leave	542.00
5.	Bonus	1399.00
6.	Gross Wages	18733.00
7.	PF	1800.00
8.	ESI	140.00
9.	Net amount of wages paid	16792.00

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