

Contract Labour (Regulation & Abolition) Central Rules

FORM XIX

See Rule 78(1) (b)

Pay Slip

Name and address of Contractor: Snow hill Rainbow Pvt Ltd N- 304 Mangol Puri New Delhi -110083

Nature and location of work: Horticulture at, DLF Place Mall, Saket NEW Delhi.

Name and address of establishment in /under which contract is carried on: DLF Place Mall, Saket NEW Delhi)

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

Wage period. April-203

Name of the workman: Durgesh KR. Yadav

For the week/fortnight/month April-203

Sex and identification Male

UAN/PF A/c No – 101222126998

ESIC No – 2214445918

1	No. of days worked	30 Days
2	Basic	20537.00
3	Other All.	0.00
4	Leave	1956.00
5	Bonus	1681.00
6	Gross Wages	23995.00
7	PF	1800.00
8	ESI	180.00
9	Net amount of wages paid	22029.00

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Wage period. April-203

Name of the workman: Pawan Kumar

For the week/fortnight/month April-203

Sex and identification Male

UAN/PF A/c No – 101134088970

ESIC No – 2214293527

1	No. of days worked	30 Days
2	Basic	16792.00
3	Other All.	550.00
4	Leave	1614.00
5	Bonus	1399.00
6	Gross Wages	20355.00
7	PF	1800.00
8	ESI	153.00
9	Net amount of wages paid	18402.00

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Wage period. April-203

Name of the workman **Sanjay**

For the week/fortnight/month April-203

Sex and identification **Male**

UAN/PF A/c No – 101171001228

ESIC No – 2214317532

1	No. of days worked	30 Days
2	Basic	16792.00
3	Other All.	550.00
4	Leave	1614.00
5	Bonus	1399.00
6	Gross Wages	20355.00
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Wage period. April-203

Name of the workman: **Foolchandra**

For the week/fortnight/month April-203

Sex and identification Male

UAN/PF A/c No – 101922952734

ESIC No – 2214962898

1	No. of days worked	30 Days
2	Basic	16792.00
3	Other All.	550.00
4	Leave	1614.00
5	Bonus	1399.00
6	Gross Wages	20355.00
7	PF	1800.00
8	ESI	153.00
9	Net amount of wages paid	18402.00

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Wage period. April-203

Name of the workman: Sushil Kumar

For the week/fortnight/month April-203

Sex and identification Male

UAN/PF A/c No – 101917836790

ESIC No – 2214957739

1	No. of days worked	30 Days
2	Basic	16792.00
3	Other All.	550.00
4	Leave	1614.00
5	Bonus	1399.00
6	Gross Wages	20355.00
7	PF	1800.00
8	ESI	153.00
9	Net amount of wages paid	18402.00

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Wage period. April-203

Name of the workman: Satendra

For the week/fortnight/month April-203

Sex and identification Male

UAN/PF A/c No – 101937834733

ESIC No – 2214974212

1	No. of days worked	30 Days
2	Basic	16792.00
3	Other All.	0.00
4	Leave	1614.00
5	Bonus	1399.00
6	Gross Wages	19805.00
7	PF	1800.00
8	ESI	149.00
9	Net amount of wages paid	17856.00

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