

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 Avenue Mall, Saket NEW Delhi.

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

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

Wage period. Feb.-2024

Name of the workman: **Durgesh KR. Yadav**

For the week/fortnight/month Feb.-2024

Sex and identification Male

UAN/PF A/c No – 101222126998

ESIC No – 2214445918

1	No. of days worked	29 Days
2	Basic	21215.00
3	Other All.	2441.00
4	Leave	2039.00
5	Bonus	0.00
6	Gross Wages	25695.00
7	PF	1800.00
8	ESI	0.00
9	Net Amount of wages paid	23895.00

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Wage period. Feb.-2024

Name of the workman: **Pawan Kumar**

For the week/fortnight/month Feb.-2024

Sex and identification **Male**

UAN/PF A/c No – 101134088970

ESIC No – 2214293527

1	No. of days worked	29 Days
2	Basic	17494.00
3	Other All.	0.00
4	Leave	1681.00
5	Bonus	1457.00
6	Gross Wages	20633.00
7	PF	1800.00
8	ESI	155.00
9	Net Amount of wages paid	18678.00

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Wage period. Feb.-2024

Name of the workman **Sanjay**

For the week/fortnight/month Feb.-2024

Sex and identification **Male**

UAN/PF A/c No – 101171001228

ESIC No – 2214317532

1	No. of days worked	28 Days
2	Basic	16891.00
3	Other All.	0.00
4	Leave	1623.00
5	Bonus	1407.00
6	Gross Wages	19221.00
7	PF	1800.00
8	ESI	150.00
9	Net Amount of wages paid	17971.00

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Wage period. Feb.-2024

Name of the workman: **Foolchandra**

For the week/fortnight/month Feb.-2024

Sex and identification Male

UAN/PF A/c No – 101922952734

ESIC No – 2214962898

1	No. of days worked	29 Days
2	Basic	17494.00
3	Other All.	0.00
4	Leave	1681.00
5	Bonus	1457.00
6	Gross Wages	20633.00
7	PF	1800.00
8	ESI	155.00
9	Net amount of wages paid	18678.00

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Wage period. Feb.-2024

Name of the workman: **Sushil Kumar**

For the week/fortnight/month Feb.-2024

Sex and identification **Male**

UAN/PF A/c No – 101917836790

ESIC No – 2214957739

1	No. of days worked	28 Days
2	Basic	16891.00
3	Other All.	0.00
4	Leave	1623.00
5	Bonus	1407.00
6	Gross Wages	19221.00
7	PF	1800.00
8	ESI	150.00
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Wage period. Feb.-2024

Name of the workman: **Vipin Kumar**

For the week/fortnight/month Feb.-2024

Sex and identification Male

UAN/PF A/c No – 101300494561

ESIC No – 2214411232

1	No. of days worked	06 Days
2	Basic	3619.00
3	Other All.	0.00
4	Leave	348.00
5	Bonus	302.00
6	Gross Wages	4269.00
7	PF	435.00
8	ESI	33.00
9	Net amount of wages paid	3801.00

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Wage period. Feb.-2024

Name of the workman: Umesh

For the week/fortnight/month Feb.-2024

Sex and identification Male

UAN/PF A/c No – 101999031965

ESIC No – 2215028089

1	No. of days worked	26 Days
2	Basic	15684.00
3	Other All.	0.00
4	Leave	1507.00
5	Bonus	1307.00
6	Gross Wages	18499.00
7	PF	1800.00
8	ESI	139.00
9	Net Amount of wages paid	16560.00

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