

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. April-2024

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

For the week/fortnight/month April-2024

Sex and identification Male

UAN/PF A/c No – 101222126998

ESIC No – 2214445918

1	No. of days worked	30 Days
2	Basic	21215.00
3	Other All.	0.00
4	Leave	2039.00
5	Bonus	1741.00
6	Gross Wages	24995.00
7	PF	1800.00
8	ESI	0.00
9	Net Amount of wages paid	231995.00

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Wage period. April-2024

Name of the workman: **Pawan Kumar**

For the week/fortnight/month April-2024

Sex and identification **Male**

UAN/PF A/c No – 101134088970

ESIC No – 2214293527

1	No. of days worked	25 Days
2	Basic	14578.00
3	Other All.	0.00
4	Leave	1401.00
5	Bonus	1214.00
6	Gross Wages	17194.00
7	PF	1750.00
8	ESI	129.00
9	Net Amount of wages paid	15315.00

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Wage period. April-2024

Name of the workman **Sanjay**

For the week/fortnight/month April-2024

Sex and identification **Male**

UAN/PF A/c No – 101171001228

ESIC No – 2214317532

1	No. of days worked	30 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. April-2024

Name of the workman: **Foolchandra**

For the week/fortnight/month April-2024

Sex and identification Male

UAN/PF A/c No – 101922952734

ESIC No – 2214962898

1	No. of days worked	28 Days
2	Basic	16328.00
3	Other All.	0.00
4	Leave	1569.00
5	Bonus	1360.00
6	Gross Wages	19257.00
7	PF	1800.00
8	ESI	145.00
9	Net amount of wages paid	17312.00

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Wage period. April-2024

Name of the workman: Sushil Kumar

For the week/fortnight/month April-2024

Sex and identification Male

UAN/PF A/c No – 101917836790

ESIC No – 2214957739

1	No. of days worked	21 Days
2	Basic	12246.00
3	Other All.	0.00
4	Leave	1177.00
5	Bonus	1020.00
6	Gross Wages	14443.00
7	PF	1470.00
8	ESI	109.00
9	Net Amount of wages paid	12864.00

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Wage period. April-2024

Name of the workman: Vipin Kumar

For the week/fortnight/month April-2024

Sex and identification Male

UAN/PF A/c No – 101300494561

ESIC No – 2214411232

1	No. of days worked	30 Days
2	Basic	16930.00
3	Other All.	0.00
4	Leave	1627.00
5	Bonus	1410.00
6	Gross Wages	20632.00
7	PF	1800.00
8	ESI	155.00
9	Net Amount of wages paid	18677.00

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Wage period. April-2024

Name of the workman: Umesh

For the week/fortnight/month April-2024

Sex and identification Male

UAN/PF A/c No – 101999031965

ESIC No – 2215028089

1	No. of days worked	30 Days
2	Basic	16930.00
3	Other All.	0.00
4	Leave	1627.00
5	Bonus	1410.00
6	Gross Wages	20632.00
7	PF	1800.00
8	ESI	155.00
9	Net Amount of wages paid	18677.00

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