

## Contract Labour (Regulation & Abolition) Central Rules

### FORM XI

See Rule 26(2)

#### 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 PROMENADE MALL VASANT KUNJ, NEW DELHI.

Name and address of establishment in /under which contract is carried on: DLF PROMENADE MALL NEW DELHI

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

Wage period. APRIL-2023

Name of the workman Sushil Kumar

For the week/fortnight/month April-2023

Sex and identification Male

UAN/PF A/c No – 100500975206

ESIC No – 2213536444

|   |                          |          |
|---|--------------------------|----------|
| 1 | No. of days worked       | 16 Days  |
| 2 | Basic                    | 10953.00 |
| 3 | Other All.               | 202.00   |
| 4 | Leave                    | 9831.00  |
| 5 | Bonus                    | 905.00   |
| 6 | Gross Wages              | 21891.00 |
| 7 | PF                       | 1314.00  |
| 8 | ESI                      | 0.00     |
| 9 | Net amount of wages paid | 20577.00 |

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Name and address of establishment in /under which contract is carried on PROMENADE MALL NEW DELHI

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

Wage period. APRIL-2023

Name of the workman Vipin Kumar

For the week/fortnight/month APRIL-2023

Sex and identification Male

UNA/PF A/c No – 101300494561

ESIC No – 2214411232

|    |                          |          |
|----|--------------------------|----------|
| 1. | No. of days worked       | 30 Days  |
| 2. | Basic                    | 16792.00 |
| 3. | Other All.               | 0.00     |
| 4. | Bonus                    | 1399.00  |
| 5. | Leave                    | 0.00     |
| 6. | Gross Wages              | 18191.00 |
| 7. | PF                       | 1800.00  |
| 8. | ESI                      | 136.00   |
| 9. | Net amount of wages paid | 16255.00 |

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**Name and address of establishment in /under which contract is carried on:** DLF PROMENADE MALL NEW DELHI

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

**Wage period.** APRIL-2023

Name of the workman **Ramu**

For the week/fortnight/month APRIL-2023

Sex and identification Male

UNA/PF A/c No – 100785688749

ESIC No – 2214087761

|    |                          |          |
|----|--------------------------|----------|
| 1. | No. of days worked       | 30 Days  |
| 2. | Basic                    | 16792.00 |
| 3. | Other All.               | 0.00     |
| 4. | Bonus                    | 1399.00  |
| 5. | Leave                    | 0.00     |
| 6. | Gross Wages              | 18191.00 |
| 7. | PF                       | 1800.00  |
| 8. | ESI                      | 136.00   |
| 9. | Net amount of wages paid | 16255.00 |

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

**Nature and location of work:** Horticulture at, DLF Promenade Mall Vasant Kunj.

**Name and address of establishment in /under which contract is carried on:** PROMENADE MALL NEW DELHI

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

**Wage period.** Nov., 2021

Name of the workman **Ashish Kumar**

For the week/fortnight/month Nov., 2021

Sex and identification Male

UNA/PF A/c No –

ESIC No – 2214752350

|    |                          |          |
|----|--------------------------|----------|
| 1. | No. of days worked       | 30 Days  |
| 2. | Basic                    | 16792.00 |
| 3. | Other All.               | 0.00     |
| 4. | Bonus                    | 1399.00  |
| 5. | Leave                    | 0.00     |
| 6. | Gross Wages              | 18191.00 |
| 7. | PF                       | 1800.00  |
| 8. | ESI                      | 136.00   |
| 9. | Net amount of wages paid | 16255.00 |

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**Name and address of establishment in /under which contract is carried on:** DLF PROMENADE MALL NEW DELHI

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

**Wage period.** APRIL-2023

Name of the workman VINOD KUMAR YADAV

For the week/fortnight/month APRIL-2023

Sex and identification Male

UNA/PF A/c No 101185211667

ESIC No – 2214796609

|    |                          |          |
|----|--------------------------|----------|
| 1. | No. of days worked       | 30 Days  |
| 2. | Basic                    | 16792.00 |
| 3. | Other All.               | 0.00     |
| 4. | Bonus                    | 1399.00  |
| 5. | Leave                    | 1080.00  |
| 6. | Gross Wages              | 19271.00 |
| 7. | PF                       | 1800.00  |
| 8. | ESI                      | 145.00   |
| 9. | Net amount of wages paid | 17326.00 |

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**Name and address of establishment in /under which contract is carried on:** PROMENADE MALL NEW DELHI

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

**Wage period.** APRIL-2023

Name of the workman Raj Kumar

For the week/fortnight/month APRIL-2023

Sex and identification Male

UNA/PF A/c No 100950799209

ESIC No – 2214187409

|    |                          |          |
|----|--------------------------|----------|
| 1. | No. of days worked       | 30 Days  |
| 2. | Basic                    | 16792.00 |
| 3. | Other All.               | 0.00     |
| 4. | Bonus                    | 1399.00  |
| 5. | Leave                    | 0.00     |
| 6. | Gross Wages              | 18191.00 |
| 7. | PF                       | 1800.00  |
| 8. | ESI                      | 136.00   |
| 9. | Net amount of wages paid | 16255.00 |

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