

## 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 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.** May-2023

**Name of the workman** Tapan Dinda

**For the week/fortnight/month** May-2023

**Sex and identification** Male

**UNA/PF A/c No –** 100917302418

**ESIC No –** 2212546439

1.	No. of days worked	12 Days
2.	Basic	8091.00
3.	Other All.	0.00
4.	Leave	12814.00
5.	Bonus	674.00
6.	Gross Wages	21580.00
7.	PF	971.00
8.	ESI	0.00
9.	Net amount of wages paid	20609.00

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**Wage period.** May-2023

**Name of the workman** Nek Ram

**For the week/fortnight/month** May-2023

**Sex and identification** Male

**UNA/PF A/c No –** 100783801020

**ESIC No –** 2213603599

1.	No. of days worked	31 Days
2.	Basic	20903.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1741.00
6.	Gross Wages	22644.00
7.	PF	2035.00
8.	ESI	0.00
9.	Net amount of wages paid	20609.00

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**Wage period.** MAY-2023

**Name of the workman** Sukh Dev

**For the week/fortnight/month** MAY-2023

**Sex and identification** Male

**UNA/PF A/c No –** 101318070946

**ESIC No –** 2214423198

1.	No. of days worked	30 Days
2.	Basic	16678.00
3.	Other All.	0.00
4.	Leave	603.00
5.	Bonus	1389.00
6.	Gross Wages	18670.00
7.	PF	1800.00
8.	ESI	140.00
9.	Net amount of wages paid	16730.00

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

**Wage period.** MAY-2023

**Name of the workman** Gend Lal

**For the week/fortnight/month** MAY-2023

**Sex and identification** Male

**UNA/PF A/c No –** 101333371642

**ESIC No –** 2214433478

1.	No. of days worked	30 Days
2.	Basic	16678.00
3.	Other All.	0.00
4.	Leave	603.00
5.	Bonus	1389.00
6.	Gross Wages	18670.00
7.	PF	1800.00
8.	ESI	140.00
9.	Net amount of wages paid	16730.00

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

**Wage period.** MAY-2023

Name of the workman **Rakesh Kumar**

For the week/fortnight/month MAY-2023

Sex and identification Male

UNA/PF A/c No – 100784009043

ESIC No – 2214115302

1.	No. of days worked	31 Days
2.	Basic	17234.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1436.00
6.	Gross Wages	18670.00
7.	PF	1800.00
8.	ESI	140.00
9.	Net amount of wages paid	16730.00

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**Wage period.** MAY-2023

Name of the workman **Ramesh**

For the week/fortnight/month MAY-2023

Sex and identification Male

UNA/PF A/c No – 101675311272

ESIC No – 2214813415

1.	No. of days worked	17 Days
2.	Basic	9451.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	787.00
6.	Gross Wages	10238.00
7.	PF	1134.00
8.	ESI	77.00
9.	Net amount of wages paid	9027.00

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