

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. Oct.-2023

Name of the workman Tapan Dinda

For the week/fortnight/month Oct.-2023

Sex and identification Male

UNA/PF A/c No – 100917302418

ESIC No – 2212546439

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. OCT.-2023

Name of the workman Sukh Dev

For the week/fortnight/month OCT.-2023

Sex and identification Male

UNA/PF A/c No – 101318070946

ESIC No – 2214423198

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. OCT.-2023

Name of the workman **Gend Lal**

For the week/fortnight/month OCT.-2023

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

1.	No. of days worked	31 Days
2.	Basic	17234.00
3.	Other All.	0.00
4.	Leave	1280.00
5.	Bonus	1436.00
6.	Gross Wages	19950.00
7.	PF	1800.00
8.	ESI	150.00
9.	Net amount of wages paid	18000.00

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Wage period. OCT.-2023

Name of the workman **Rakesh Kumar**

For the week/fortnight/month OCT.-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	1150.00
5.	Bonus	1436.00
6.	Gross Wages	19820.00
7.	PF	1800.00
8.	ESI	149.00
9.	Net amount of wages paid	17871.00

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Wage period. OCT.-2023

Name of the workman Ramesh

For the week/fortnight/month OCT.-2023

Sex and identification Male

UNA/PF A/c No – 101675311272

ESIC No – 2214813415

1.	No. of days worked	31 Days
2.	Basic	17234.00
3.	Other All.	0.00
4.	Leave	1150.00
5.	Bonus	1436.00
6.	Gross Wages	19820.00
7.	PF	1800.00
8.	ESI	149.00
9.	Net amount of wages paid	17871.00

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