

## 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.** March-2024

**Name of the workman** Tapan Dinda

**For the week/fortnight/month** March-2024

**Sex and identification** Male

**UAN/PF A/c No –** 100917302418

**ESIC No –** 2212546439

1.	No. of days worked	20 Days
2.	Basic	13687.00
3.	Other All.	1123.00
4.	Leave	7753.00
5.	Bonus	0.00
6.	Gross Wages	22563.00
7.	PF	1642.00
8.	ESI	0.00
9.	Net amount of wages paid	20921.00

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

**Wage period.** MARCH-2024

**Name of the workman** Nek Ram

**For the week/fortnight/month** MARCH-2024

**Sex and identification** Male

**UAN/PF A/c No –** 100783801020

1.	No. of days worked	11 Days
2.	Basic	7528.00
3.	Other All.	724.00
4.	Leave	6843.00
5.	Bonus	0.00
6.	Gross Wages	14735.00
7.	PF	7528.00
8.	ESI	903.00
9.	Net amount of wages paid	13832.00

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**Wage period.** MARCH-2024

**Name of the workman** Gend Lal

**For the week/fortnight/month** MARCH-2024

**Sex and identification** Male

**UAN/PF A/c No –** 101333371642

**ESIC No –** 2214433478

1.	No. of days worked	31 Days
2.	Basic	17494.00
3.	Other All.	0.00
4.	Leave	565.00
5.	Bonus	1457.00
6.	Gross Wages	19516.00
7.	PF	1800.00
8.	ESI	146.00
9.	Net amount of wages paid	17570.00

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**Wage period.** MARCH-2024

**Name of the workman** Rakesh Kumar

**For the week/fortnight/month** MARCH-2024

**Sex and identification** Male

**UAN/PF A/c No –** 100784009043

**ESIC No –** 2214115302

1.	No. of days worked	31 Days
2.	Basic	17494.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1457.00
6.	Gross Wages	18951.00
7.	PF	1800.00
8.	ESI	142.00
9.	Net amount of wages paid	17009.00

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**Wage period.** MARCH-2024

**Name of the workman** Ramesh

**For the week/fortnight/month** MARCH-2024

**Sex and identification** Male

**UAN/PF A/c No –** 101675311272

**ESIC No –** 2214813415

1.	No. of days worked	31 Days
2.	Basic	17494.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1457.00
6.	Gross Wages	18951.00
7.	PF	1800.00
8.	ESI	142.00
9.	Net amount of wages paid	17009.00

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**Wage period.** MARCH-2024

**Name of the workman** Satendra

**For the week/fortnight/month** MARCH-2024

**Sex and identification** Male

**UAN/PF A/c No –** 101937834733

**ESIC No –** 2214974212

1.	No. of days worked	31 Days
2.	Basic	17494.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1457.00
6.	Gross Wages	18951.00
7.	PF	1800.00
8.	ESI	142.00
9.	Net amount of wages paid	17009.00

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