

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. April-2024

Name of the workman **Naresh Kumar**

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

Sex and identification Male

UAN/PF A/c No – 100688981236

1.	No. of days worked	2 Days
2.	Basic	1414.00
3.	Other All.	116.00
4.	Leave	0.00
5.	Bonus	0.00
6.	Gross Wages	1530.00
7.	PF	170.00
8.	ESI	0.00
9.	Net amount of wages paid	1361.00

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Wage period. APRIL-2024

Name of the workman **Nek Ram**

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

Sex and identification Male

UAN/PF A/c No – 100783801020

1.	No. of days worked	30 Days
2.	Basic	21215.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	2041.00
6.	Gross Wages	23256.00
7.	PF	2035.00
8.	ESI	0.00
9.	Net amount of wages paid	21221.00

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Wage period. APRIL-2024

Name of the workman **Gend Lal**

For the week/fortnight/month APRIL-2024

Sex and identification Male

UAN/PF A/c No – 101333371642

ESIC No – 2214433478

1.	No. of days worked	24 Days
2.	Basic	13995.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1166.00
6.	Gross Wages	15161.00
7.	PF	1679.00
8.	ESI	114.00
9.	Net amount of wages paid	13368.00

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Wage period. APRIL-2024

Name of the workman **Rakesh Kumar**

For the week/fortnight/month APRIL-2024

Sex and identification Male

UAN/PF A/c No – 100784009043

ESIC No – 2214115302

1.	No. of days worked	30 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. APRIL-2024

Name of the workman **Ramesh**

For the week/fortnight/month APRIL-2024

Sex and identification Male

UAN/PF A/c No – 101675311272

ESIC No – 2214813415

1.	No. of days worked	30 Days
2.	Basic	17494.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1457.00
6.	Gross Wages	18951.00
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Wage period. APRIL-2024

Name of the workman **Satendra**

For the week/fortnight/month APRIL-2024

Sex and identification Male

UAN/PF A/c No – 101937834733

ESIC No – 2214974212

1.	No. of days worked	30 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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