

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-2024

Name of the workman Tapan Dinda

For the week/fortnight/month May-2024

Sex and identification Male

UAN/PF A/c No – 100917302418

ESIC No – 2212546439

1.	No. of days worked	10 Days
2.	Basic	6844.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	562.00
6.	Gross Wages	7405.00
7.	PF	821.00
8.	ESI	0.00
9.	Net amount of wages paid	6584.00

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Name of the workman Nek Ram

For the week/fortnight/month MAY-2024

Sex and identification Male

UAN/PF A/c No – 100783801020

1.	No. of days worked	31 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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Name of the workman **Gend Lal**

For the week/fortnight/month MAY-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	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. MAY-2024

Name of the workman **Rakesh Kumar**

For the week/fortnight/month MAY-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
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Wage period. MAY-2024

Name of the workman Ramesh

For the week/fortnight/month MAY-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
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Name of the workman Satendra

For the week/fortnight/month MAY-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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