

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. June-2024

Name of the workman **Tapan Dinda**

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

Sex and identification **Male**

UAN/PF A/c No – 100917302418

ESIC No – 2212546439

1.	No. of days worked	30 Days
2.	Basic	21215.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	1741.00
6.	Gross Wages	22956.00
7.	PF	2035.00
8.	ESI	0.00
9.	Net amount of wages paid	20920.00

This is Computer generated statement and does not require signature.

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. JUNE-2024

Name of the workman **Gend Lal**

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

Sex and identification **Male**

UAN/PF A/c No – 101333371642

ESIC No – 2214433478

1.	No. of days worked	30 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

This is Computer generated statement and does not require signature.

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 Purl 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. JUNE-2024

Name of the workman **Rakesh Kumar**

For the week/fortnight/month JUNE-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

This is Computer generated statement and does not require signature.

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 Purl 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. JUNE-2024

Name of the workman **Ramesh**

For the week/fortnight/month JUNE-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
7.	PF	1800.00
8.	ESI	142.00
9.	Net amount of wages paid	17009.00

This is Computer generated statement and does not require signature.

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 Purl 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. JUNE-2024

Name of the workman **Satendra**

For the week/fortnight/month JUNE-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

This is Computer generated statement and does not require signature.