

FORM XIX

[See Rule 78 (2) (b)]

Wage Slip

Name and Address of Contractor:- Futurz Staffing Solutions Pvt Ltd, 8th Floor, Office No: 826, IJMIMA Towers, Opp. Interface Heights, Off Link Road, Mindspace, Malad (W), Mumbai 400064

Name of Employer/Controller:- FLIPKART INTERNET PVT. LTD., Tower 5A,5B,5C, Embassy Tech Village Rd, Bellandur, Bengaluru, Karnataka 560103

Name and Father's/Husband's Name of the workman: - SONU

Nature and location of work: - DELHI (FC - Bijwasan Delhi In City Non Large FCMH_IN-DL)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101693419922	PF No:-	MH/211289/174487
ESIC No :-	NA	Bank A/c No :-	8446600563

1.	No. of days worked.	30
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	25800/-
6.	Deductions, if any	1800/-
7.	Net amount of wages paid.	24000/-



Initials of the Contractor or Representative

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Name and Father's/Husband's Name of the workman: - DURGENDRA GUPTA

Nature and location of work: - DELHI (FC - Bijwasan Delhi In City Non Large FCMH_IN-DL)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101650369265	PF No:-	MH/211289/182925
ESIC No :-	NA	Bank A/c No :-	703010110007627

1.	No. of days worked.	27
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	29365/-
6.	Deductions, if any	2124/-
7.	Net amount of wages paid.	27241/-



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Name of Employer/Controller:- FLIPKART INTERNET PVT. LTD., Tower 5A,5B,5C, Embassy Tech Village Rd, Bellandur, Bengaluru, Karnataka 560103

Name and Father's/Husband's Name of the workman: - VISHAL YADAV

Nature and location of work: - DELHI (FC - Bijwasan Delhi In City Non Large FCMH_IN-DL)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101670067478	PF No:-	MH/211289/180571
ESIC No :-	NA	Bank A/c No :-	8745502131

1.	No. of days worked.	30
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	32045/-
6.	Deductions, if any	2124/-
7.	Net amount of wages paid.	29921/-



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Name and Father's/Husband's Name of the workman: - MOHIT

Nature and location of work: - DELHI (FC - Bijwasan Delhi In City Non Large FCMH_IN-DL)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101253739592	PF No:-	MH/211289/180711
ESIC No :-	NA	Bank A/c No :-	110139898570

1.	No. of days worked.	26
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	23227/-
6.	Deductions, if any	1800/-
7.	Net amount of wages paid.	21427/-



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Name of Employer/Controller:- FLIPKART INTERNET PVT. LTD., Tower 5A,5B,5C, Embassy Tech Village Rd, Bellandur, Bengaluru, Karnataka 560103

Name and Father's/Husband's Name of the workman: - ABHISHEK KUMAR SINGH

Nature and location of work: - DELHI (FC - Bijwasan Delhi In City Non Large FCMH_IN-DL)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101893835279	PF No:-	MH/211289/180988
ESIC No :-	NA	Bank A/c No :-	662701514547

1.	No. of days worked.	20
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	17867/-
6.	Deductions, if any	1672/-
7.	Net amount of wages paid.	16195/-



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Name and Father's/Husband's Name of the workman: - SEEMA RANI

Nature and location of work: - DELHI (Zonal Office_Mathura Road)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101986352751	PF No:-	MH/211289/174357
ESIC No :-	NA	Bank A/c No :-	3366000100113350

1.	No. of days worked.	30
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	22644/-
6.	Deductions, if any	1800/-
7.	Net amount of wages paid.	20844/-



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Name and Father's/Husband's Name of the workman: - SHALVI SINGH

Nature and location of work: - DELHI (Zonal Office_Mathura Road)

For the Week/Fortnight/Month ending: - SEP 2023

UAN No :-	101986354587	PF No:-	MH/211289/174519
ESIC No :-	NA	Bank A/c No :-	740410510006826

1.	No. of days worked.	27
2.	No. of units worked in case of piece rate workers.	0
3.	Rate of daily wages/piece-rate.	20903 /-
4.	Amount of overtime wages.	0/-
5.	Gross wages payable.	20380/-
6.	Deductions, if any	1800/-
7.	Net amount of wages paid.	18580/-



Initials of the Contractor or Representative