

**Contract Labour (Regulation & Abolition) Central Rules****FORM XIX**

See Rule 78(1)(b)

**Wage 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 PROMENADE MALL VASANT KUNJ, NEW DELHI.**Name and address of establishment in /under which contract is carried on :** DLF PROMENADE MALL NEW DELHI**Name and address of principal employer :-** C&W PMSI Pvt. Ltd New Delhi**Wage period. Dec.2019**.Name of the workman **Sushil Kumar**For the week/fortnight/month **Dec.,2019**Sex and identification **Male**

UNA/PF A/c No – 100500975206

ESIC No – 2213536444

1	No. of days worked	31 Days
2	Basic	17508.00
3	Other All.	2000.00
4	Leave	0.00
5	Bonus	0.00
6	Gross Wages	19508.00
7	PF	2035.00
8	ESI	147.00
9	Net amount of wages paid	17326.00

**Initials of the Contractor or his Representative****Contract Labour (Regulation & Abolition) Central Rules****FORM XIX**

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UNA/PF A/c No – 101318070946

ESIC No – 2214423198

1.	No. of days worked	31 Days
2.	Basic	14468.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	0.00
6.	Gross Wages	14468.00
7.	PF	1736.00
8.	ESI	109.00
9.	Net amount of wages paid	12623.00

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UNA/PF A/c No – 101300494561

ESIC No – 2214411232

	No. of days worked	27 Days
	Basic	12601.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	12601.00
	PF	1512.00
	ESI	95.00
	Net amount of wages paid	10994.00

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UNA/PF A/c No – 101171001228

ESIC No – 2214317532

	No. of days worked	31 Days
	Basic	14468.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14468.00
	PF	1736.00
	ESI	109.00
	Net amount of wages paid	12623.00

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UNA/PF A/c No – 100785688749

ESIC No – 2214087761

10.	No. of days worked	20 Days
11.	Basic	9334.00
12.	Other All.	0.00
13.	Leave	0.00
14.	Bonus	0.00
15.	Gross Wages	9334.00
16.	PF	1120.00
17.	ESI	70.00
18.	Net amount of wages paid	8144.00

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UNA/PF A/c No – 100785411941

ESIC No – 2214115300

1.	No. of days worked	31 Days
2.	Basic	14468.00
3.	Other All.	0.00
4.	Leave	0.00
5.	Bonus	0.00
6.	Gross Wages	14468.00
7.	PF	1736.00
8.	ESI	109.00
9.	Net amount of wages paid	12623.00

**Initials of the Contractor or his Representative**