


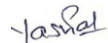
Contract Labour (Regulation & Abolition) Central Rules

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 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, 2020**Name of the workman** Sunny Sharma**For the week/fortnight/month** April. 2020**Sex and identification** Male**UNA/PF A/c No** – 100058724918**ESIC No** – 2213889912

	No. of days worked	30 Days
	Basic	17509.00
	Other All.	2000.00
	HRA	5405.00
	Bonus	0.00
	Gross Wages	24914.00
	PF	2341.00
	ESI	0.00
	Net amount of wages paid	22573.00


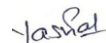
Initials of the Contractor or his Representative**Contract Labour (Regulation & Abolition) Central Rules**

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See Rule 78(1)(b)

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	No. of days worked	30 Days
	Basic	14842
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14842.00
	PF	1781.00
	ESI	112.00
	Net amount of wages paid	12949.00

Initials of the Contractor or his Representative

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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 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, 2020Name of the workman **Dinesh**For the week/fortnight/month **April. 2020**

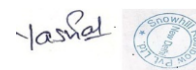
Sex and identification Male

UNA/PF A/c No – 100652287830

ESIC No – 2214576570

	No. of days worked	30 Days
	Basic	14842
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14842.00
	PF	1781.00
	ESI	112.00
	Net amount of wages paid	12949.00

Initials of the Contractor or his Representative


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See Rule 78(1)(b)

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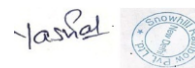
Sex and identification Male

UNA/PF A/c No – 101348709185

ESIC No – 2214445660

	No. of days worked	30 Days
	Basic	14842.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14842.00
	PF	1781.00
	ESI	112.00
	Net amount of wages paid	12949.00

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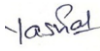

Sex and identification Male

UNA/PF A/c No – 101333371642

ESIC No – 2214433478

	No. of days worked	30 Days
	Basic	14842.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14842.00
	PF	1781
	ESI	112.00
	Net amount of wages paid	12949.00

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Sex and identification Male

UNA/PF A/c No – 100562543385

ESIC No – 2214057195

	No. of days worked	30 Days
	Basic	14842
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	14842.00
	PF	1781.00
	ESI	111.00
	Net amount of wages paid	12950.00

Initials of the Contractor or his Representative

