

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

See Rule 78(1)(b)

**Wage Slip****Name and address of Contractor:** Snow hill Rainbow Pvt Ltd N- 304 Mangol Puri New Delhi -110083**Nature and location of work:** Horticulture at, DLF Place Mall, Saket NEW Delhi.**Name and address of establishment in /under which contract is carried on:** DLF Place Mall, Saket NEW Delhi)**Name and address of Principal Employer:** - C&W PMSI Pvt. Ltd New Delhi**Wage period. April, 2020**Name of the workman **MOHAN LAL Maurya**

For the week/fortnight/month April, 2020

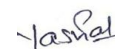

Sex and identification Male

UNA/PF A/c No – 101134090803

ESIC No – 2016339550

	No. of days worked	30 Days
	Basic	17991.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	17991.00
	PF	2035.00
	ESI	135.00
	Net amount of wages paid	15821.00

Initials of the Contractor or his Representative



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For the week/fortnight/month April, 2020

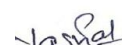

Sex and identification **Male**

UNA/PF A/c No – 100627925891

ESIC No – 2214561020

	No. of days worked	30 Days
	Basic	16341.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	16341.00
	PF	1847.00
	ESI	123.00
	Net amount of wages paid	14370.00

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For the week/fortnight/month April, 2020

Sex and identification **Male**

UNA/PF A/c No – 101316091572

ESIC No – 2214542963

	No. of days worked	30 Days
	Basic	16341.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	16341.00
	PF	1848.00
	ESI	123.00
	Net amount of wages paid	14370.00

Initials of the Contractor or his Representative

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

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For the week/fortnight/month April, 2020

Sex and identification **Male**

UNA/PF A/c No – 101460529067

ESIC No – 2214542962

1	No. of days worked	30 Days
2	Basic	14842.00
3	Other All.	0.00
4	Leave	0.00
5	Bonus	0.00
6	Gross Wages	14842.00
7	PF	1781.00
8	ESI	112.00
9	Net amount of wages paid	12949.00

Initials of the Contractor or his Representative

*Yashpal*

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UNA/PF A/c No – 101473556864

ESIC No – 2214553972

	No. of days worked	30 Days
	Basic	15400.00
	Other All.	0.00
	Leave	0.00
	Bonus	0.00
	Gross Wages	15400.00
	PF	1848.00
	ESI	116.00
	Net amount of wages paid	13436.00

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UNA/PF A/c No – 101519425191

ESIC No – 2214561035

	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

Initials of the Contractor or his Representative

