FORM XIX

See Rule 78 (1) (b)] Wage Slip

The Contract Labour (Regulation & Abolition) Central Rules, 1971

Name & Address of the Contractor :	CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD 1120 & 1121, 11th Floor,Tower A,DLF Towers Jasola, Jasola District Centre, New Delhi - 110025,India	**Name and address of establishment in/under which contract is carried on**	Sangam Courtyard - New Delhi
Nature and location of Work :	FACILITY MANAGEMENT DELHI	**Name and address of Principal Employer**	Sangam Courtyard - New Delhi
Name and father name of workman **Employee Code & BankAccNo**	Alok Kumar Pandey 100150641 / 922010007440096		
PF NO **UAN** ESI NO	**100457591134**	**Sex and identification**	MALE
For the Week / Fortnight / Month ending	March -23	**Token / Ticket No.**	1

Total Paid Days & OT Hours	NH /FH / PH Days	Monthly rate/ Daily rate/ Piece rate	BASIC / CAR_ALLOWANCE	HRA	CONV_ALLOWANCE	OT	SPL_ALLOWANCE	ARREAR_BASIC	ARREAR_HRA	ARREAR_SPL_ALLOWANCE	Other	Gross	PF_EE	LWF_EE	INCOME_TAX	VPF	Other Ded	TotDed	NetPay	Signature of the contractor or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
31	0	30300	22501	7799	0	0	0	0.00	0.00	0.00	0	30300	2700	0	0	0	0	2700	27600	31-03-2023

Signature of the Individual

Signature of the Contractor or his Representative

FORM XIX

See Rule 78 (1) (b)] Wage Slip

The Contract Labour (Regulation & Abolition) Central Rules, 1971

Name & Address of the Contractor :	CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD 1120 & 1121, 11th Floor,Tower A,DLF Towers Jasola, Jasola District Centre, New Delhi - 110025,India	**Name and address of establishment in/under which contract is carried on**	Sangam Courtyard - New Delhi
Nature and location of Work :	FACILITY MANAGEMENT DELHI	**Name and address of Principal Employer**	Sangam Courtyard - New Delhi
Name and father name of workman **Employee Code & BankAccNo**	Sushil Kumar Puri 100158333 / 50100380241536		
PF NO **UAN** ESI NO	**100386578466**	**Sex and identification**	MALE
For the Week / Fortnight / Month ending	March -23	**Token / Ticket No.**	1

Total Paid Days & OT Hours	NH /FH / PH Days	Monthly rate/ Daily rate/ Piece rate	BASIC / CAR_ALLOWANCE	HRA	CONV_ALLOWANCE	OT	SPL_ALLOWANCE	ARREAR_BASIC	ARREAR_HRA	ARREAR_SPL_ALLOWANCE	Other	Gross	PF_EE	LWF_EE	INCOME_TAX	VPF	Other Ded	TotDed	NetPay	Signature of the contractor or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
31	0	44694	23774	11887	0	0	9033	0.00	0.00	0.00	0	44694	2853	0	0	0	0	2853	41841	31-03-2023

Signature of the Individual

Signature of the Contractor or his Representative