

**WAGE SLIP FORM XIX**

(See rule 77(1) (b) )

**Name and address Of Contractor:** Snowhill Rainbow Pvt. Ltd. N-304 MANGOL PURI DELHI -110083**Name & Address of Establishment In/Under which Contract carried on:** C& W PMSI PVT LTD. JA -1120-1121 - 11TH FLOWER DISTT. CENTER JASOLA NEW DELHI -110025**Nature and Location of work :** Horticulture Services at CANDOR TECH SPACE IT/ITES PARK INSTITUTIONAL PLOT NO B/2-62 SECTOR 62 NOIDA,**Name & address of Principal Employer:** SHANTINIKETAN PROPERTIES PVT.LTD Plot No B-2 Sector 62 Noida U.P

|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 100372285418   | 2212546432     |

**NAME OF THE WORKMAN :** Suraj

For the month July-2021

| No. of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|--------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                    |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                  | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 26                 | 11185        | 1645 | 932   | 932   | 0                   | 14694               | 1454             | 111  | 0   | 0         | 1565            | 13129              |                             |

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101403276630   | 2214500821     |

**NAME OF THE WORKMAN :** Ram Babu

For the month July-2021

| No. of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|--------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                    |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                  | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 26                 | 9985         | 1227 | 832   | 832   | 0                   | 12876               | 1298             | 105  | 0   | 0         | 1403            | 11473              |                             |

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**WAGE SLIP FORM XIX**

(See rule 77(1) (b) )

**Name and address Of Contractor:** Snowhill Rainbow Pvt. Ltd. N-304 MANGOL PURI DELHI -110083**Name & Address of Establishment In/Under which Contract carried on:** C& W PMSI PVT LTD. JA -1120-1121 - 11TH FLOWER DISTT. CENTER JASOLA NEW DELHI -110025**Nature and Location of work :** Horticulture Services at CANDOR TECH SPACE IT/ITES PARK INSTITUTIONAL PLOT NO B/2-62 SECTOR 62 NOIDA,**Name & address of Principal Employer:** SHANTINIKETAN PROPERTIES PVT.LTD Plot No B-2 Sector 62 Noida U.P

|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101447018925   | 2214530445     |

**NAME OF THE WORKMAN :** Kallu

For the month July-2021

| No. of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|--------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                    |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                  | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 27                 | 10370        | 1275 | 864   | 864   | 0                   | 13373               | 1348             | 101  | 0   | 0         | 1449            | 11924              |                             |

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**WAGE SLIP FORM XIX**

{See rule 77(1) (b) }

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101201191964   | 2214512941     |

**NAME OF THE WORKMAN :** Mahesh Singh

For the month July-2021

| No.of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 26                | 9985         | 1227 | 832   | 832   | 1000                | 13876               | 1298             | 105  | 0   | 0         | 1403            | 12473              |                             |

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101334893577   | 2214512932     |

**NAME OF THE WORKMAN :** Ashok Kumar

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 21                | 8065         | 992 | 672   | 672   | 0                   | 10401               | 1048             | 79   | 0   | 0         | 1127            | 9274               |                             |

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101159432193   | 2214663976     |

**NAME OF THE WORKMAN :** Ashok Maurya

For the month July-2021

| No.of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 27                | 10370        | 1039 | 864   | 864   | 0                   | 13137               | 1348             | 99   | 0   | 0         | 1447            | 11690              |                             |

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 100216261506   | 2214665608     |

**NAME OF THE WORKMAN :** Malkhan Singh

For the month July-2021

| No.of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 26                | 9985         | 1227 | 832   | 832   | 0                   | 12876               | 1298             | 97   | 0   | 0         | 1395            | 11481              |                             |

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101106276616   | 6717725219     |

**NAME OF THE WORKMAN :** Chander Shekhar

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 17                | 6529         | 803 | 544   | 544   | 0                   | 8420                | 849              | 64   | 0   | 0         | 913             | 7507               |                             |

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|                |                |
|----------------|----------------|
| <b>UAN No.</b> | <b>ESI No.</b> |
| 101560384009   | 2213909774     |

**NAME OF THE WORKMAN :** Shekhar

For the month July-2021

| No.of days worked | Earned Basic | HRA  | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|------|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |      |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3    | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 22                | 8449         | 1039 | 704   | 704   | 0                   | 10896               | 1098             | 82   | 0   | 0         | 1180            | 9716               |                             |

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|         |         |
|---------|---------|
| UAN No. | ESI No. |
|         |         |

**NAME OF THE WORKMAN :** Maha Singh

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 14                | 5377         | 661 | 448   | 448   | 0                   | 6934                | 0                | 0    | 0   | 0         | 0               | 6934               |                             |

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|         |         |
|---------|---------|
| UAN No. | ESI No. |
|         |         |

**NAME OF THE WORKMAN :** Sonu Kumar

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 11                | 4225         | 520 | 352   | 352   | 0                   | 5449                | 0                | 0    | 0   | 0         | 0               | 5449               |                             |

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|         |         |
|---------|---------|
| UAN No. | ESI No. |
|         |         |

**NAME OF THE WORKMAN :** Harpal Singh

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 10                | 3841         | 472 | 320   | 320   | 0                   | 4953                | 0                | 0    | 0   | 0         | 0               | 4953               |                             |

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|         |         |
|---------|---------|
| UAN No. | ESI No. |
|         |         |

**NAME OF THE WORKMAN :** Anil Kumar

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 1                 | 385          | 48  | 32    | 32    | 0                   | 497                 | 0                | 0    | 0   | 0         | 0               | 497                |                             |

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|         |         |
|---------|---------|
| UAN No. | ESI No. |
|         |         |

**NAME OF THE WORKMAN :** Sonu

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 2                 | 769          | 95  | 64    | 64    | 0                   | 992                 | 0                | 0    | 0   | 0         | 0               | 992                |                             |

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|         |         |
|---------|---------|
| UAN No. | ESI No. |
|         |         |

**NAME OF THE WORKMAN :** Jai Singh

For the month July-2021

| No.of days worked | Earned Basic | HRA | Leave | Bonus | Overtime Hrs & Amt. | Gross wages payable | Deduction If any |      |     |           | Total Deduction | Net Payable Salary | Signature of the Contractor |
|-------------------|--------------|-----|-------|-------|---------------------|---------------------|------------------|------|-----|-----------|-----------------|--------------------|-----------------------------|
|                   |              |     |       |       |                     |                     | EPF              | ESIC | LWF | Other Ded |                 |                    |                             |
| 1                 | 2            | 3   | 4     | 5     | 6                   | 7                   | 8                | 9    | 10  | 11        | 12              | 13                 | 14                          |
| 2                 | 769          | 95  | 64    | 64    | 0                   | 992                 | 0                | 0    | 0   | 0         | 0               | 992                |                             |

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