

**[FORM XI]**  
**[Rule 26 (2)]**  
**Wage Slip**

Name of establishment: Snowhill Rainbow Pvt Ltd  
Place: Delhi.

1. Name of employee with father's/husband's name: **Sada Shiv Giri** S/O Sh. Raj Giri
2. Designation. Gardner
3. Wage-period. March-2026
4. Rate of wages payable:
  - (a) Basic: 19692.00
  - (b) D.A.: 0.00
  - (c) Leave: 1485.00
  - (d) Bonus: 1640.00
  - (e) Other Allow: 0.00
5. Total attendance/unit of work done.: 29 Days
6. Overtime wages. 0.00
7. Gross wages. 22817.00
8. Total deductions. 1971.00
9. Net wages paid. 20846.00

This is computer generated statement and does not require a signature.

**[FORM XI]**  
**[Rule 26 (2)]**  
**Wage Slip**

Name of establishment: Snowhill Rainbow Pvt Ltd  
Place: Delhi.

1. Name of employee with father's/husband's name: **Shankar Singh** S/O Sh. Ramanandan Singh
2. Designation. Gardner
3. Wage-period. March-2026
4. Rate of wages payable:
  - (a) Basic: 20371.00
  - (b) D.A.: 0.00
  - (c) Leave: 680.00
  - (d) Bonus: 1697.00
  - (e) Other Allow: 0.00
5. Total attendance/unit of work done.: 30 Days
6. Overtime wages. 0.00
7. Gross wages. 22748.00
8. Total deductions. 1971.00
9. Net wages paid. 20777.00

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**[FORM XI]**  
**[Rule 26 (2)]**  
**Wage Slip**

Name of establishment: Snowhill Rainbow Pvt Ltd  
Place: Delhi.

1. Name of employee with father's/husband's name: **Sanjay Kumar** S/O Sh. Shiv Kumar
2. Designation. Gardner
3. Wage-period. March-2026
4. Rate of wages payable:
  - (a) Basic: 15618.00
  - (b) D.A.: 0.00
  - (c) Leave: 4670.00
  - (d) Bonus: 1301.00
  - (e) Other Allow: 0.00
5. Total attendance/unit of work done.: 23 Days
6. Overtime wages. 0.00
7. Gross wages. 21679.00
8. Total deductions. 1963.00
9. Net wages paid. 19716.00

This is computer generated statement and does not require a signature.

**[FORM XI]**  
**[Rule 26 (2)]**  
**Wage Slip**

Name of establishment: Snowhill Rainbow Pvt Ltd  
Place: Delhi.

1. Name of employee with father's/husband's name: **Hari Ram** S/O Sh. Raj Giri
2. Designation. Gardner
3. Wage-period. March-2026
4. Rate of wages payable:
  - (a) Basic: 10865.00
  - (b) D.A.: 0.00
  - (c) Leave: 10482.00
  - (d) Bonus: 905.00
  - (e) Other Allow: 0.00
5. Total attendance/unit of work done.: 16 Days
6. Overtime wages. 0.00
7. Gross wages. 22252.00
8. Total deductions. 1471.00
9. Net wages paid. 20781.00

This is computer generated statement and does not require a signature.