

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

GOPAL PRASAD

LALAN PRASAD

RATE

20903

0

0

0

0

0

0

0

0

0

0

0

20903.00

84.29

21-July-2022

FARIDABAD, HARYANA

Employee Name:

Father's Name :

Date of Joining:

Emp Code : ClientEmp Code :

HEADS

Basic

Hra

Conv

WashAll

OthAll

SpIAII

EduAll

SkillAll

PerfAll

Leave

Bonus

Gratuity

PFArrear

OthArrear

OTDaysAmount

OTHoursAmount

AdjAmt/Incentive

Nature Of Work and Location -TECHNICAL ,Delhi

0274

Wages Slip for the month August 2023

Bank Name

Pay Mode

Acc/Card No. :

EARNING

18880

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

18880

IFSC Code:

Canara Bank Ltd.

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

BANK TRANSFER 2018108016663

HEADS

CNRB0002018

PF No.: 14145 **ESI No.**: 2018415608

PF

ESI

LWF

PTax

Adv.

Uni.

Fine

OthDed

DocDed

Acmd.Ded

Income Tax

Maint.

Food

DEDUCTION 0.00 1626 : 0.00 Absent 142 0.00 W.Off 0 P. Days 28.00 0 Sal Day 28.00 0 OT Day 0.00 0 0.00 OT Hrs 0 0 0 406 Other Payables 0 0 0 **Bonus** 0 0 Leave

PAINTER

101717032236

Name and Address of Establishment in under

Name and Address of Principal Employer :

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

Total Gross: 20903
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Net Salary Total Payable

2174





SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

UMA SHANKAR

BHUNESH HWAR SHARMA

FARIDABAD, HARYANA

Employee Name:

ClientEmp Code:

Father's Name :

OTHoursAmount

AdjAmt/Incentive

PFArrear

OthArrear

Total Gross:

Emp Code

Nature Of Work and Location -TECHNICAL ,Delhi

0339

Wages Slip for the month August 2023

AXIS BANK . Bank Name

0

0

0

0

20903

BANK TRANSFER Pay Mode

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

Acc/Card No. : 916010049426350 IFSC Code: UTIB0001147

PF No. : 0

Income Tax

03-October-2022 1326121598 Date of Joining: ESI No.: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 20903 20903 PF 1800 Hra 0 0 157 ESI 0 0 Conv 0 LWF 0 WashAll 0 PTax 0 OthAll 0 0 Adv. 0 SpIAII 0 0 0 Uni. 0 EduAll 0 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 Leave 0 450 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. 0 **OTDaysAmount** 20903.00

0.00 0.00 Absent 0.00 W.Off P. Days 31.00 Sal Day 31.00 OT Day 0.00 0.00 OT Hrs Other Payables 0 **Bonus** 0 0 Leave

MST

101844217718

Name and Address of Establishment in under

Name and Address of Principal Employer :

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

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84.29

20903

Net Salary Total Payable

2407

18496





PFArrear

OthArrear

Total Gross:

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month August 2023

FORM XIX [See rule 78 (2) (b) WAGES SLIP Name and Address of Establishment in under which contract is carried on

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2329

Net Salary

Total Payable

Employee Name :	PANCHANAND MISHRA	Bank Name :	BANK OF BARODA.		Designat	tion	PLUMBER	
Emp Code :	0275	Pay Mode :	BANK TRANSFER		UAN No.	:	100732357299	
ClientEmp Code :		Acc/Card No. :	496210110000368					
Father's Name :	INDER PRATAP MISHRA	IFSC Code :	BKID0004962					
Date of Joining:	21-July-2022	PF No. :	14102 ESI No. :	2018415610				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	20903	20229	PF	1742	EL	:	0.00	
Hra	0	0		152	Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
SpIAII	0	0	Adv.	_	OT Day	:	0.00	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
SkillAll	0	0	Fine	0				
PerfAll	0	0	OthDed	0				
Leave	0	0	DocDed	0				
Bonus	0	0	Food	435		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	20903.00	0	Maint.	0	Bonus			0
OTHoursAmount	84.29	0	Income Tax	0	Leave			0
AdjAmt/Incentive	04.27	0						
rajrano mocnavo		· ·						

0

0

20229

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20903



17900



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month August 2023

FORM XIX [See rule 78 (2) (b) WAGES SLIP Name and Address of Establishment in under which contract is carried on

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	ROHIT	Bank Name :	Indusind Bank	Designation	CARPENTER
Emp Code :	0271	Pay Mode :	BANK TRANSFER	UAN No. :	101218762186
01:		A = = 10 = = 1 N = .	100112672160		

 ClientEmp Code :
 Acc/Card No. :
 100143673168

 Father's Name :
 FATEH SINGH
 IFSC Code :
 INDB0000005

Date of Joining: 21-July-2022 **PF No**.: 0 **ESI No**.: 2018414178

11y-2022	PF NO. :	U ESINO).: 2010414170				
RATE	EARNING	HEADS	DEDUCTION				
20903	20903	DE.	1900	EL	:	0.00	
0	0			Absent	:	0.00	
0	0			W.Off	:	0.00	
0	0			P. Days	:	31.00	
0	0			Sal Day	:	31.00	
0	0			1	:	0.00	
0	0			1		0.00	
0	0	Fine	0		-		
0		OthDed	0				
-		DocDed	0				
-		Food	450		Othe	er Payables	
-		Acmd.Ded	0				
		Maint.	0	Bonus			0
		Income Tax	0	Leave			0
84.29							
	0						
	0						
	0						
20903	20903		2407	Net Sal	ary	18	3496
	RATE 20903 0 0 0 0 0 0 0 0 0 0 0 0 0 20903.00 84.29	RATE EARNING 20903 20903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20903.00 0 84.29 0 0 0	RATE EARNING HEADS 20903 20903 PF 0 0 ESI 0 0 LWF 0 0 Adv. 0 0 Uni. 0 0 OthDed 0 0 OthDed 0 0 DocDed Food Acmd.Ded Maint. 1ncome Tax 0	RATE EARNING HEADS DEDUCTION 20903 20903 PF 1800 0 0 ESI 157 0 0 LWF 0 0 0 Adv. 0 0 0 Uni. 0 0 0 OthDed 0 0 0 DocDed 0 0 0 Prood 450 Acmd.Ded 0 0 20903.00 0 Maint. 0 0 0 O Income Tax 0	RATE	RATE EARNING HEADS DEDUCTION	RATE

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HARTANA T

18496

Total Payable



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name:

ClientEmp Code:

Father's Name :

Date of Joining:

Emp Code

PFArrear

OthArrear

Total Gross:

Nature Of Work and Location -TECHNICAL ,Delhi

0360

Wages Slip for the month August 2023

who and Location TECHNICAL Dallai

SURENDER KUMAR MANDAL

RAMBABOO MANDAL

18-October-2022

Bank Name : ICICI BANK.

Pay Mode : BANK TRANSFER

0

0

20903

Acc/Card No.: 402101500212 **IFSC Code**: ICIC0004021

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

PF No.: 0 **ESI No.**: 1326115650

HEADS RATE **EARNING HEADS DEDUCTION** Basic 20903 20903 PF 1800 Hra 0 0 157 ESI 0 0 Conv LWF 0 0 WashAll 0 PTax 0 OthAll 0 0 Adv. 0 SpIAII 0 0 0 Uni. 0 EduAll 0 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 Leave 0 450 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 Maint. 0 0 **OTDaysAmount** 20903.00 0 Income Tax 0 **OTHoursAmount** 84.29 AdjAmt/Incentive 0

0.00 Absent 0.00 W.Off P. Days 31.00 Sal Day 31.00 OT Day 0.00 0.00 OT Hrs Other Payables 0 **Bonus** 0 Leave

0.00

ELECTRICIAN

100373158424

Name and Address of Establishment in under

Name and Address of Principal Employer :

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

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20903

Net Salary Total Payable

2407

18496





SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month August 2023

WAGES SLIP

FORM XIX

[See rule 78 (2) (b)

Name and Address of Establishment in under which contract is carried on

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	KAUMISH	Bank Name :	Indusind Bank	Designation	MAISON
Emp Code :	0273	Pay Mode :	BANK TRANSFER	UAN No. :	101727154081

 ClientEmp Code :
 Acc/Card No. :
 100143673212

 Father's Name :
 KARAN SINGH
 IFSC Code :
 INDB0000005

Date of Joining: 21-July-2022 **PF No**.: 14101 **ESI No**.: 2018415621

				_		
RATE	EARNING	HEADS	DEDUCTION			
20903	16857	DE	1452	EL	:	0.00
0	0			Absent	:	0.00
0	0			W.Off	:	0.00
0	0			P. Days	:	25.00
0	0					25.00
0	0			OT Day	:	0.00
0	0				:	0.00
0	0					
0	0	OthDed	0			
0	0	DocDed	0			
0		Food	363		Oth	er Payables
0		Acmd.Ded	0			
-	-	Maint.	0	Bonus		0
	_	Income Tax	0	Leave		0
04.29	_					
	-					
	0					
	0					
20903	16857		1942	Net Sa	lary	14915
	RATE 20903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20903.00 84.29	RATE EARNING 20903 16857 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20903.00 0 84.29 0 0 0	RATE EARNING HEADS 20903 16857 PF 0 0 ESI 0 0 LWF 0 0 Adv. 0 0 Uni. 0 0 OthDed 0 0 OthDed 0 0 DocDed Food Acmd.Ded Maint. 1ncome Tax 0	RATE EARNING HEADS DEDUCTION 20903 16857 PF 1452 0 0 ESI 127 0 0 LWF 0 0 0 PTax 0 0 0 Uni. 0 0 0 OthDed 0 0 0 DocDed 0 0 0 Food 363 0 0 Maint. 0 20903.00 0 Maint. 0 0 0 Income Tax 0	RATE EARNING HEADS DEDUCTION 20903 16857 PF 1452 0 0 ESI 127 0 0 LWF 0 0 0 PTax 0 0 0 Adv. 0 0 0 Uni. 0 0 0 OthDed 0 0 0 DocDed 0 0 0 Acmd.Ded 0 20903.00 0 Maint. 0 Bonus 84.29 0 0 0 Leave	RATE

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ASPIRO HARMANA

14915

Total Payable



FORM XIX [See rule 78 (2) (b)

WAGES SLIP

Name and Address of Establishment in under which contract is carried on

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Nature Of Work and Location -TECHNICAL ,Delhi

JAY RAM

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

Wages Slip for the month August 2023

SHREE BHAGWAT Employee Name : 0528

Bank Name :

STATE BANK OF INDIA.

Designation UAN No. :

PAINTER POLISHER 100384250972

Emp Code : ClientEmp Code :

Father's Name :

FARIDABAD, HARYANA

Pay Mode Acc/Card No. : BANK TRANSFER 33086847612

IFSC Code :

SBIN0001538

Date of Joining:	07-December-2022	PF No. :	0	ESI No.: 1326233459				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	20903	20229	PF	1742	EL	:	0.00	
Hra	0	0		1742	Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
SpIAII	0	0	Adv.	0	OT Day	:	0.00	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
SkillAll	0	0	Fine	0				
PerfAll	0	0	OthDed	0				
Leave	0	0	DocDed	0				
Bonus	0	0	Food	435		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	20903.00	0	Maint.	0	Bonus		0	
OTHoursAmount	84.29	0	Income Tax	0	Leave		0	i
AdjAmt/Incentive	01.2)	0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	20229		2329	Net Sa	lary	17900	

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17900

Total Payable