

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi Wages Slip for the month July 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 A4, DLF Place, Saket District Centre Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Wages Slip for the m	ionth July 2023					
Employee Name :	GOPAL PRASAD	Bank Name :	Canara Bank Ltd.		Designation	PAINTER
Emp Code :	0274	Pay Mode :	BANK TRANSFER		UAN No. :	101717032236
ClientEmp Code :		Acc/Card No. :	2018108016663			
Father's Name :	LALAN PRASAD	IFSC Code :	CNRB0002018			
Date of Joining :	21-July-2022	PF No. :	14145 ESI No.:	2018415608		
HEADS	RATE	EARNING	HEADS	DEDUCTION	7	
Basic	20903	20903	PF	1800	EL :	0.00
Hra	0	0	ESI	157	Absent :	0.00
Conv	0	0	LWF	0	W.Off :	0.00
WashAll	0	0	PTax	0	P. Days :	30.00
OthAll	0	0	Adv.	0	Sal Day :	30.00
SpIAII	0	0	Uni.	0	OT Day :	0.00
EduAll	0	0	Fine	0	OT Hrs :	0.00
SkillAll	0	0	-			
PerfAll	0	0	OthDed	0		
Leave	0	0	DocDed	0		
Bonus	0	0	Food	450	Otr	er Payables
Gratuity	0	0	Acmd.Ded	0		0
OTDaysAmount	20903.00	0	Maint.	0	Bonus	0
OTHoursAmount	87.10	0	Income Tax	0	Leave	0
AdjAmt/Incentive		0				
PFArrear		0				
OthArrear		0				
Total Gross :	20903	20903		2407	Net Salary	18496

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18496



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Nature Of Work and Location -TECHNICAL ,Delhi Wages Slip for the month July 2023 FORM XIX [See rule 78 (2) (b) WAGES SLIP

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127 - DLF BUILDERS AND DEVLOPERS PRIVATE A4, DLF Place, Saket District Centre Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	UMA SHANKAR	Bank Name :	AXIS BANK .		Designatio	on	MST
Emp Code :	0339	Pay Mode :	BANK TRANSFER		UAN No.		101844217718
ClientEmp Code :		Acc/Card No. :	916010049426350				
Father's Name :	BHUNESH HWAR SHARMA	IFSC Code :	UTIB0001147				
Date of Joining :	03-October-2022	PF No. :	0 ESI No.:	1326121598			
HEADS	RATE	EARNING	HEADS	DEDUCTION	7		
Basic	20903	20903	PF	1800	EL	:	0.00
Hra	0	0	ESI	157	Absent	:	0.00
Conv	0	0	-	0	W.Off	:	0.00
WashAll	0	0	LWF PTax		P. Days	:	30.00
OthAll	0	0		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	450		Othe	er Payables
Gratuity	0	0	Acmd.Ded	0			
OTDaysAmount	20903.00	0	Maint.	0	Bonus		0
OTHoursAmount	87.10	0	Income Tax	0	Leave		0
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	20903	20903	1	2407	Net Sala	ry	18496

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HILTON HARYANA & DELHI

Total Gross :	20903	20903		2407	Net Salary	18496
OthArrear		0				
PFArrear		0				
AdjAmt/Incentive		0				
OTHoursAmount	87.10	0	IIICOIIIE I da	0	Leave	0
OTDaysAmount	20903.00	0	Income Tax	0	Leave	0
Gratuity	0	0	Maint.	0	Bonus	0
Bonus	0	0	Acmd.Ded	430		ici i ayabicə
Leave	0	0	Food	450	Oth	er Payables
PerfAll	0	0	DocDed	0		
SkillAll	0	0	OthDed	0		
EduAll	0	0	Uni. Fine	0	OT Hrs :	0.00
SpIAII	0	0	Adv.	0	OT Day :	0.00
OthAll	0	0	PTax	0 0	Sal Day :	30.00
WashAll	0	0	LWF	0	P. Days :	30.00
Conv	0	0	ESI		W.Off :	0.00
Hra	0	0	PF	1800	Absent :	0.00
Basic	20903	20903	DE	1800	EL :	0.00
HEADS	RATE	EARNING	HEADS	DEDUCTION		
Date of Joining :	21-July-2022	PF No. :	14102 ESI No.:	2018415610		
Father's Name :	INDER PRATAP MISHRA	IFSC Code :	BKID0004962			
ClientEmp Code :		Acc/Card No. :	496210110000368			
Emp Code :	0275	Pay Mode :	BANK TRANSFER		UAN No. :	100732357299
Employee Name :	PANCHANAND MISHRA	Bank Name :	BANK OF BARODA.		Designation	PLUMBER

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HILTON HARYANA & DELHI

mployee Name :	ROHIT	Bank Name :	Indusind Bank		Designation	CARPENTER
mp Code :	0271	Pay Mode :	BANK TRANSFER		UAN No. :	101218762186
lientEmp Code :		Acc/Card No. :	100143673168			
ather's Name :	FATEH SINGH	IFSC Code :	INDB0000005			
ate of Joining :	21-July-2022	PF No. :	0 ESI No.:	2018414178		
EADS	RATE	EARNING	HEADS	DEDUCTION		
asic	20903	17419	PF	1500	EL :	0.00
ra	0	0	ESI	1300	Absent :	0.00
onv	0	0	LWF	0	W.Off :	0.00
/ashAll	0	0	PTax	0	P. Days :	25.00
thAll	0	0		0	Sal Day :	25.00
pIAII	0	0	Adv.	0	OT Day :	0.00
duAll	0	0	Uni.		OT Hrs :	0.00
killAll	0	0	Fine	0		
erfAll	0	0	OthDed	0		
eave	0	0	DocDed	0		
onus	0	0	Food	375	Oth	er Payables
ratuity	0	0	Acmd.Ded	0	_	
TDaysAmount	20903.00	0	Maint.	0	Bonus	0
THoursAmount	87.10	0	Income Tax	0	Leave	0
djAmt/Incentive		0				
FArrear		0				
thArrear		0				
otal Gross :	20903	17419	1	2006	Net Salary	15413
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FORM XIX

[See rule 78 (2) (b)

WAGES SLIP





SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month July 2023

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

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

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HILTON HARYANA & DELHI

Wages Slip for the m	ionth July 2023					
Employee Name :	SURENDER KUMAR MANDAL	Bank Name :	ICICI BANK.		Designation	ELECTRICIAN
Emp Code :	0360	Pay Mode :	BANK TRANSFER		UAN No. :	100373158424
ClientEmp Code :		Acc/Card No. :	402101500212			
Father's Name :	RAMBABOO MANDAL	IFSC Code :	ICIC0004021			
Date of Joining :	18-October-2022	PF No. :	0 ESI No.:	1326115650		
HEADS	RATE	EARNING	HEADS	DEDUCTION		
Basic	20903	20903	PF	1800	EL :	0.00
Hra	0	0	ESI	157	Absent :	0.00
Conv	0	0	LWF	0	W.Off :	0.00
WashAll	0	0	PTax	0	P. Days :	30.00
OthAll	0	0	Adv.	0	Sal Day :	30.00
SpIAII	0	0	-	0	OT Day :	0.00
EduAll	0	0	Uni.	0	OT Hrs :	0.00
SkillAll	0	0	Fine			
PerfAll	0	0	OthDed	0		
Leave	0	0	DocDed	0		
Bonus	0	0	Food	450	Otr	er Payables
Gratuity	0	0	Acmd.Ded	0	_	
OTDaysAmount	20903.00	0	Maint.	0	Bonus	0
OTHoursAmount	87.10	0	Income Tax	0	Leave	0
AdjAmt/Incentive		0				
PFArrear		0				
OthArrear		0				
Total Gross :	20903	20903	1	2407	Net Salary	18496

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HILTON HARYANA & DELHI

Wages Slip for the m	nonth July 2023					
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		
HEADS	RATE	EARNING	HEADS	DEDUCTION	7	
Basic	20903	20903	PF	1800	EL :	0.00
Hra	0	0	ESI	157	Absent :	0.00
Conv	0	0	LWF	0	W.Off :	0.00
WashAll	0	0	PTax	0	P. Days :	30.00
OthAll	0	0	Adv.	0	Sal Day :	30.00
SpIAII	0	0	Uni.	0	OT Day :	0.00
EduAll	0	0	Fine	0	OT Hrs :	0.00
SkillAll	0	0	-	0		
PerfAll	0	0	OthDed			
Leave	0	0	DocDed	0		
Bonus	0	0	Food	450	Oth	er Payables
Gratuity	0	0	Acmd.Ded	0		0
OTDaysAmount	20903.00	0	Maint.	0	Bonus	0
OTHoursAmount	87.10	0	Income Tax	0	Leave	0
AdjAmt/Incentive		0				
PFArrear		0				
OthArrear		0				
Total Gross :	20903	20903	1	2407	Net Salary	18496

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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Wages Slip for the m	nonth July 2023					
Employee Name :	SHREE BHAGWAT	Bank Name :	STATE BANK OF INDIA.		Designation	PAINTER POLISHER
Emp Code :	0528	Pay Mode :	BANK TRANSFER		UAN No. :	100384250972
ClientEmp Code :		Acc/Card No. :	33086847612			
Father's Name :	JAY RAM	IFSC Code :	SBIN0001538			
Date of Joining :	07-December-2022	PF No. :	0 ESI No.:	1326233459		
HEADS	RATE	EARNING	HEADS	DEDUCTION		
Basic	20903	20903	PF	1800	EL :	0.00
Hra	0	0	ESI	157	Absent :	0.00
Conv	0	0	LWF	0	W.Off :	0.00
WashAll	0	0	PTax	0	P. Days :	30.00
OthAll	0	0	Adv.	0	Sal Day :	30.00
SpIAII	0	0	Uni.	0	OT Day :	0.00
EduAll	0	0	Fine	0	OT Hrs :	0.00
SkillAll	0	0	OthDed	0		
PerfAll	0	0				
Leave	0	0	DocDed	0 450	044	Develates
Bonus	0	0	Food Acmd.Ded	450 0	Oth	er Payables
Gratuity	0	0			Damas	0
OTDaysAmount	20903.00	0	Maint.	0	Bonus	0
OTHoursAmount	87.10	0	Income Tax	0	Leave	0
AdjAmt/Incentive		0				
PFArrear		0				
OthArrear		0				
Total Gross :	20903	20903		2407	Net Salary	18496

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