

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month June 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 :	GOPAL PRASAD	Bank Name :	Canara Bank Ltd.	Designation	PAINTER
Emp Code :	0274	Pay Mode :	BANK TRANSFER	UAN No. :	101717032236

ClientEmp Code :

Father's Name : LALAN PRASAD

Acc/Card No. : 2018108016663 IFSC Code : CNRB0002018

DE No : 14145 ESI No : 2018415608

Date of Joining: 2	1-July-2022	PF No.:	14145 ESI N	No.: 2018415608				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	20903	12137	PF	1045	EL	:	0.00	
Hra	0	0		92	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	0.00	
OthAll	0	0	PTax	0	Sal Day	:	18.00	
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	261		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
•		0	Maint.	0	Bonus			0
OTDaysAmount	20903.00		Income Tax	0	Leave			0
OTHoursAmount	84.29	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	12137	•	1398	Net Sal	ary	107	39

This is a computer generated advice and does not require a signature

ASPIRE OF THE PROPERTY OF THE

10739



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 June 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

UMA SHANKAR AXIS BANK . MST Employee Name : Bank Name : Designation

0339 BANK TRANSFER **Emp Code** Pay Mode UAN No. : 101844217718 :

916010049426350 ClientEmp Code : Acc/Card No. : Father's Name : BHUNESH HWAR SHARMA IFSC Code: UTIB0001147

BE 11 ----4000404500

Date of Joining:	03-October-2022	PF No. :	0	ESI No.: 1326121598				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	20903	20903	PF	1800	EL	:	0.00	
Hra	0	0		157	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	0.00	
OthAll	0	0	PTax	0	Sal Day		31.00	
SpIAII	0	0	Adv.	0	OT Day		0.00	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
	0	0	Fine	0	OTHIS	•	0.00	
SkillAll	-		OthDed	0				
PerfAll	0	0	DocDed	0				
Leave	0	0	Food	450		Oth	er Payables	
Bonus	0	0	Acmd.Ded	0				
Gratuity	0	0	Maint.	0	Bonus			0
OTDaysAmount	20903.00	0						0
OTHoursAmount	84.29	0	Income Ta	ix 0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	20903	1	2407	Net Sal	lary	18	8496

This is a computer generated advice and does not require a signature

18496



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month June 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:PANCHANAND MISHRABank Name:BANK OF BARODA.DesignationPLUMBEREmp Code:0275Pay Mode:BANK TRANSFERUAN No.:100732357299

 ClientEmp Code :
 Acc/Card No. :
 496210110000368

 Father's Name :
 INDER PRATAP MISHRA
 IFSC Code :
 BKID0004962

r atmor o manno .		00 0000 .						
Date of Joining:	21-July-2022	PF No. :	14102	ESI No.: 2018415610				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	20903	20903	PF	1800	EL	:	0.00	
Hra	0	0		157	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	0.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
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		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
•	-	0	Maint.	0	Bonus		(0
OTU A	20903.00	0	Income Ta	ax 0	Leave		(0
OTHoursAmount	84.29							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	20903		2407	Net Sa	lary	18496	

This is a computer generated advice and does not require a signature



18496



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 June 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

ClientEmp Code : Acc/Card No. : 100143673168 Father's Name : **FATEH SINGH** IFSC Code : INDB0000005

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

Date of Joining: 21-Jul	y-2022	PF No. :	0 ESI No	o.: 2018414178				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	20903	19554	PF	1684	EL	:	0.00	
Hra	0	0		147	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	0.00	
OthAll	0	0	PTax	0	Sal Day	:	29.00	
SpiAli	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	421		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	04.29	0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	19554		2252	Net Sal	lary	1	7302

This is a computer generated advice and does not require a signature

Total Payable

17302



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month June 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 :SURENDER KUMAR MANDALBank Name :ICICI BANK.Designation :ELECTRICIANEmp Code :0360Pay Mode :BANK TRANSFERUAN 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

Date of Johning .	NODE1-2022	FF NO	U ESI NO	1320113030				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	20903	10789	DE.	929	EL	:	0.00	
Hra	0	0	PF	929 81	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	0.00	
OthAll	0	0	PTax	0	Sal Day	:	16.00	
SpiAli	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	232		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
	04.29	0						
AdjAmt/Incentive								
PFArrear		0						
OthArrear		0						
Total Gross :	20903	10789		1242	Net Sal	lary		9547

This is a computer generated advice and does not require a signature



9547



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month June 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 :	KAUMISH	Bank Name		Indusind Bank	Designation	MAISON		
Emp Code :	0273	Pay Mode :	:	BANK TRANSFER	UAN No. :	101727154081		

ClientEmp Code :

Father's Name : KARAN SINGH Acc/Card No. : 100143673212 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			Absent	:	0.00	
Conv	0	0	ESI	157	W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	0.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
SpiAli	0	0	Adv.	0	OT Day	:	0.00	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
SkillAll	0	0	Fine	0	0	•	0.00	
PerfAll	0	0	OthDed	0				
	0	0	DocDed	0				
Leave	-		Food	450		Oth	er Payables	
Bonus	0	0	Acmd.Ded	0				
Gratuity	0	0	Maint.	0	Bonus			0
OTDaysAmount	20903.00	0	Income Tax	0	Leave			0
OTHoursAmount	84.29	0		-				
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	20903	-1	2407	Net Sal	ary	1	8496
This is a computer generated a	advice and does not require a	signature			Total P	ayabl	e 1	8496



FORM XIX **WAGES SLIP**

[See rule 78 (2) (b)

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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

JAY RAM

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

Wages Slip for the month June 2023

Employee Name : 0528 Emp Code :

ClientEmp Code :

Father's Name :

SHREE BHAGWAT

Bank Name : Pay Mode

STATE BANK OF INDIA.

BANK TRANSFER 33086847612

IFSC Code : SBIN0001538

Acc/Card No. :

Date of Joining:	07-December-2022	PF No. :	0 E	SI 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		0	W.Off	:	0.00
WashAll	0	0	LWF		P. Days	:	0.00
OthAll	0	0	PTax	0	Sal Day	:	31.00
SpiAli	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		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	0.1.2	0					
PFArrear		0					
OthArrear		0					
Total Gross :	20903	20903		2407	Net Sa	larv	18496

This is a computer generated advice and does not require a signature

18496

Total Payable

PAINTER POLISHER

100384250972