

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

OthArrear

Total Gross :

Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month August 2023 LALIT KUMAR

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

Bank Name :

Punjab National Bank.

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L A4,DLF Place Saket District Centre New Delhi

Designation

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2384

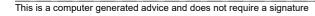
**Net Salary** 

Total Payable

Emp Code :	0675	Pay Mode :	BANK TRANSFER		UAN No.	:	101608737799
ClientEmp Code :		Acc/Card No. :	3643000100259414				
Father's Name :	RANVEER SINGH	IFSC Code :	PUNB0364300				
Date of Joining:	21-December-2022	PF No. :	0 ESI No.	2018649310			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	17234	17234	PF	1800	EL	:	0.00
Hra	0	0	ESI	134	Absent	:	0.00
Conv	0	0	LWF	0	W.Off	:	0.00
WashAll	0	0	PTax	0	P. Days	:	31.00
OthAll	0	0	Adv.	0	Sal Day	:	31.00
SpiAli	0	0	Uni.	0	OT Day	:	1.00
EduAll	0	0		0	OT Hrs	:	0.00
SkillAll	0	0	Fine				
PerfAll	0	0	OthDed	0			
Leave	0	0	DocDed	0		011	
Bonus	0	0	Food	450		Otn	er Payables
Gratuity	0	0	Acmd.Ded	0	1_		•
OTDaysAmount	17234.00	556	Maint.	0	Bonus		0
OTHoursAmount	69.49	0	Income Tax	0	Leave		0
AdjAmt/Incentive		0					
PFArrear		0					

0

17790



17234



15406

15406

HOUSE BOY



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 -HOUSEKEEPING ,DELHI

PRAMOD KUMAR

21-December-2022

Wages Slip for the month August 2023

0676

PAPPU

Bank Name

Pay Mode

Acc/Card No. :

IFSC Code:

Indusind Bank

FORM XIX

[See rule 78 (2) (b)

**WAGES SLIP** 

BANK TRANSFER 100114154269

INDB0000005

0

PF No.:

0

0

15566

**ESI No.:** 2018715943

Name and Address of Establishment in under

A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

**HEADS** RATE **EARNING HEADS DEDUCTION** Basic 17234 15566 PF 1626 Hra 0 0 117 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 0 406 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. 0 **OTDaysAmount** 17234.00 0 Income Tax 0 **OTHoursAmount** 69.49 AdjAmt/Incentive 0

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

HOUSE BOY

100780294731

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17234

Net Salary Total Payable

2149

13417

13417





SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

ClientEmp Code :

Father's Name :

**Emp Code** 

Nature Of Work and Location -HOUSEKEEPING, DELHI

NANHAY LAL

ANKIT DESH PADEY

Wages Slip for the month August 2023

:

1548

HDFC BANK LTD. Bank Name : BANK TRANSFER Pay Mode

FORM XIX

[See rule 78 (2) (b)

**WAGES SLIP** 

Acc/Card No. : 50100424876900 IFSC Code: HDFC0004139

Name and Address of Establishment in under

A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

**Total Payable** 

which contract is carried on

HILTON HARYANA & DELHI

Date of Joining:	22-June-2023	PF No. :	0 ESI N	o.: 1326620966				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	17234	PF	1800	EL	:	0.00	
Hra	0	0	ESI	130	Absent	:	0.00	
Conv	0	0	LWF	0	W.Off	:	0.00	
WashAll	0	0		0	P. Days	:	31.00	
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					
Leave	0	0	DocDed	0 450		041-	Dbl	
Bonus	0	0	Food			Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0	<b>D</b>			0
OTDaysAmount	17234.00	0	Maint.	0	Bonus			-
OTHoursAmount	69.49	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	17234	1	2380	Net Sa	lary	148	54

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14854

HOUSE BOY

101337094803



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

OthArrear

**Total Gross:** 

Nature Of Work and Location -HOUSEKEEPING ,DELHI

**RAGNI** 

Wages Slip for the month August 2023

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

Bank Name :

Punjab National Bank.

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2307

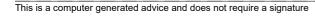
**Net Salary** 

**Total Payable** 

Emp Code :	1551	Pay Mode :	BANK TRANSFER		UAN No.	:	101972372138
ClientEmp Code :		Acc/Card No. :	1536000108286277				
Father's Name :	RAJESH	IFSC Code :	PUNB0153600				
Date of Joining:	22-June-2023	PF No. :	0 ESI No.:	1326621056			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	17234	16678	PF	1742	EL	:	0.00
Hra	0	0		1742	Absent	:	0.00
Conv	0	0	ESI		W.Off	:	0.00
WashAll	0	0	LWF	0	P. Days	:	30.00
OthAll	0	0	PTax	0	Sal Day	:	30.00
SpIAII	0	0	Adv.	0	OT Day	:	1.00
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	17234.00	556	Maint.	0	Bonus		0
OTHoursAmount	69.49	0	Income Tax	0	Leave		0
AdjAmt/Incentive		0					
PFArrear		0					

0

17234



17234



14927

14927

HOUSE LADY



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Father's Name :

Nature Of Work and Location -HOUSEKEEPING, DELHI

YASIN KHAN

Wages Slip for the month August 2023

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

PUNB0SUPGB5

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

A4,DLF Place Saket District Centre New Delhi Name and Address of Principal Employer :

HILTON HARYANA & DELHI

KADIR Punjab National Bank. TAILOR Employee Name : Bank Name : Designation 0673 BANK TRANSFER 101174141690 Pay Mode UAN No. :

IFSC Code :

**Emp Code** : 92810100184996 ClientEmp Code : Acc/Card No. :

Date of Joining:	21-December-2022	PF No. :	14162 <b>ESI No</b>	o.: 2018446207			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	17234	17234	PF	1800	EL	: 0.00	
Hra	0	0	ESI	150	Absent	: 0.00	
Conv	0	0	LWF	0	W.Off	: 0.00	
WashAll	0	0			P. Days	: 31.00	
OthAll	1520	1520	PTax	0	Sal Day	: 31.00	
SpIAII	0	0	Adv.	0	OT Day	: 2.00	
EduAll	0	0	Uni.	-	OT Hrs	: 0.00	
SkillAll	0	0	Fine	0			
PerfAll	0	0	OthDed	0			
Leave	0	0	DocDed	0			
Bonus	0	0	Food	450		Other Payables	
Gratuity	0	0	Acmd.Ded	0	_		•
OTDaysAmount	18754.00	1210	Maint.	0	Bonus		0
OTHoursAmount	75.62	0	Income Tax	0	Leave		0
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	18754	19964	1	2400	Net Sala	iry 1	7564

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17564

**Total Payable**