

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month November 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

Acc/Card No. :

2018108016663

ClientEmp Code :

Father's Name : LALAN PRASAD

IFSC Code: CNRB0002018

Date of Joining: 21-Jul	ly-2022	PF No. :	14145 <b>ES</b>	<b>SI No.</b> : 0			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	21220	21220	PF	1800	EL	:	0.00
Hra	0	0	ESI	0	Absent	:	0.00
Conv	0	0		0	W.Off	:	0.00
WashAll	0	0	LWF		P. Days	:	31.00
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			
OTDaysAmount	21220.00	0	Maint.	0	Bonus		0
OTHoursAmount	85.56	0	Income Tax	0	Leave		0
AdjAmt/Incentive	63.30	0					
PFArrear		0					
OthArrear		0					
	04000	<del>_</del>		0050	N-4 O-		40070
Total Gross :	21220	21220		2250	Net Sa	ıary	18970

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18970

**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

Designation

UAN No. :

MST

101844217718

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2250

**Net Salary** 

**Total Payable** 

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

ClientEmp Code :

Father's Name :

Total Gross :

**Emp Code** 

Nature Of Work and Location -TECHNICAL ,Delhi

0339

BHUNESH HWAR SHARMA

Wages Slip for the month November 2023

UMA SHANKAR AXIS BANK . Bank Name :

> BANK TRANSFER Pay Mode

> 916010049426350 Acc/Card No. : IFSC Code: UTIB0001147

Date of Joining: 03-0	ctober-2022	PF No. :	0	ESI No.: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	21220	21220	PF	1800	EL	:	0.00	
Hra	0	0		0	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	31.00	
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				
OTDaysAmount	21220.00	0	Maint.	0	Bonus			0
OTHoursAmount		0	Income T	<b>ax</b> 0	Leave			0
AdjAmt/Incentive	85.56	0						
•		0						
PFArrear								
OthArrear		0						

21220

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21220



18970

18970



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month November 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 MISHRA	Bank Name :	BANK OF BARODA.		Designati	on	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 <b>ESI No</b>	o.: 0			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	21220	19851	PF	1684	EL	:	0.00
Hra	0	0		0	Absent	:	0.00
Conv	0	0	ESI	0	W.Off	:	0.00
WashAll	0	0	LWF	0	P. Days	:	29.00
OthAll	0	0	PTax	0	Sal Day	:	29.00
SpiAli	0	0	Adv.	0	OT Day	:	0.00

SpIAII 0 OT Day Uni. 0 0 0 EduAll OT Hrs 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 0 Leave Food 421 **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. **Bonus** 0 **OTDaysAmount** 21220.00 **Income Tax** 0 Leave 0 OTHoursAmount 85.56 AdjAmt/Incentive 0 **PFArrear** 0

Other Payables

Bonus 0
Leave 0

0.00

PFArrear 0
OthArrear 0
Total Gross: 21220 19851 2105 Net Salary 17746
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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month November 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 :		AcalCard No.	1001/3673168		

 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.:

Date of Joining: 21-Jul	ly-2022	PF No. :	0 ESI N	<b>lo</b> .: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	21220	17113	PF	1452	EL	:	0.00	
Hra	0	0		0	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	25.00	
OthAll	0	0	PTax	0	Sal Day	:	25.00	
SpIAII	0	0	Adv.	660	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	363		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	21220.00	0	Maint.	0	Bonus			0
OTHoursAmount		0	Income Tax	0	Leave			0
	85.56							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21220	17113		2475	Net Sal	lary		14638

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14638

**Total Payable** 



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month November 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 MANDAL	Bank Name :	ICICI BANK.	Designation	ELECTRICIAN
Emp Code :	0360	Pay Mode :	BANK TRANSFER	UAN No. :	100373158424

402101500212 ClientEmp Code : Acc/Card No. : Father's Name : RAMBABOO MANDAL IFSC Code : ICIC0004021

Date of Joining:	18-October-2022	PF No. :	0	ESI No.: 0			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	21220	21220	PF	1800	EL	:	0.00
Hra	0	0			Absent	:	0.00
Conv	0	0	ESI	0	W.Off	:	0.00
WashAll	0	0	LWF	0	P. Days	:	31.00
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			
	0	0	DocDed	0			
Leave	0		Food	450		Oth	er Payables
Bonus	•	0	Acmd.Ded	0			
Gratuity	0	0	Maint.	0	Bonus		0
OTDaysAmount	21220.00	0	Income Ta		Leave		0
OTHoursAmount	85.56	0					
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	21220	21220	-1	2250	Net Sa	lary	18970

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18970

**Total Payable** 



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

Nature Of Work and Location -TECHNICAL ,Delhi

KAUMISH

Wages Slip for the month November 2023

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

Indusind Bank

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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

					•		
Emp Code :	0273	Pay Mode :	BANK TRANS	FER	UAN No.	:	10172715408
ClientEmp Code :		Acc/Card No. :	100143673212	2			
Father's Name :	KARAN SINGH	IFSC Code :	INDB0000005				
Date of Joining:	21-July-2022	PF No. :	14101	ESI No.: 0			
HEADS	RATE	EARNING	HEADS	DEDUCTION	7		
Basic	21220	20535	PF	1742	EL	:	0.00
Hra	0	0		0	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	:	0.00
Edu All	0	0	Uni.	0	OT Uro		0.00

Bank Name

EduAll 0 0 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 0 Leave 435 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. 0 **OTDaysAmount** 21220.00 **Income Tax** 0 0 OTHoursAmount 85.56 AdjAmt/Incentive 0 **PFArrear** 0

OT Hrs : 0.00

Other Payables

Bonus 0
Leave 0

MAISON

 OthArrear
 0

 Total Gross :
 21220
 20535
 2177
 Net Salary
 18358

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 Total Payable
 18358





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

FORM XIX

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.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

ClientEmp Code :

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month November 2023

SHREE BHAGWAT Employee Name : Emp Code :

0528

Father's Name : JAY RAM

STATE BANK OF INDIA. Bank Name : BANK TRANSFER Pay Mode : 33086847612

Acc/Card No. : IFSC Code : SBIN0001538

DE N ECI NA

Date of Joining:	07-December-2022	PF No. :	0 <b>E</b>	<b>SI No</b> .: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION	]			
Basic	21220	21220	PF	1800	EL	:	0.00	
Hra	0	0		0	Absent	:	0.00	
Conv	0	0	ESI	-	W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	31.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
SpIAII	0	0	Adv.	0	_		0.00	
EduAll	0	0	Uni.	0	OT Hrs	·	0.00	
SkillAll	0	0	Fine	0	011113	•	0.00	
	0	0	OthDed	0				
PerfAll	· ·	-	DocDed	0				
Leave	0	0	Food	450		Othe	r Payables	
Bonus	0	0	Acmd.Ded	0				
Gratuity	0	0	Maint.	0	Bonus			0
OTDaysAmount	21220.00	0	Income Tax	0	Leave			0
OTHoursAmount	85.56	0	income rax	O	Leave			
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21220	21220	1	2250	Net Sal	ary		18970

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18970

**Total Payable** 

PAINTER POLISHER

100384250972