

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,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

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

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	LALIT KUMAR	Bank Name :	Punjab National Bank.		Designati	ion	HOUSE BOY
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	17500	17500	PF	1800	EL	:	0.00
Hra	0	0		132	Absent	:	0.00
Conv	0	0	ESI	0	W.Off	:	0.00
WashAll	0	0	LWF		P. Days	:	31.00
OthAll	0	0	PTax	0	Sal Day	:	31.00

піа	U	0	ESI	132	Absent
Conv	0	0			W.Off
WashAll	0	0	LWF	0	P. Days
OthAll	0	0	PTax	0	Sal Day
SpIAII	0	0	Adv.	0	OT Day
EduAll	0	0	Uni.	0	OT Hrs
SkillAll	0	0	Fine	0	
PerfAll	0	0	OthDed	0	
	0	0	DocDed	0	
Leave			Food	450	
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0			Banus
OTDaysAmount	17500.00	0	Maint.	0	Bonus
OTHoursAmount	70.56	0	Income Tax	0	Leave
AdjAmt/Incentive		0			
PFArrear		0			

OT Day : 0.00
OT Hrs : 0.00

Other Payables

Bonus 0
Leave 0

 OthArrear
 0

 Total Gross:
 17500
 17500
 2382
 Net Salary
 15118

 This is a computer generated advice and does not require a signature
 Total Payable
 15118





SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name:

Father's Name :

Emp Code ClientEmp Code:

OthArrear

Total Gross:

Nature Of Work and Location -HOUSEKEEPING, DELHI

PRAMOD KUMAR

21-December-2022

Wages Slip for the month November 2023

0676

PAPPU

Indusind Bank Bank Name

Pay Mode

BANK TRANSFER

Acc/Card No. : 100114154269

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

IFSC Code: INDB0000005

PF No.: 0 2018715943 ESI No.:

Date of Joining: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 17500 16935 0.00 PF 1742 Hra 0 0 : 0.00 Absent 128 ESI 0 0 0.00 Conv W.Off 0 LWF 0 WashAll 0 P. Days 30.00 PTax 0 OthAll 0 0 Sal Day 30.00 Adv. 0 SpIAII 0 0 OT Day 0.00 0 Uni. 0 EduAll 0 0.00 OT Hrs 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 0 Leave 435 Food Other Payables **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. **Bonus** 0 **OTDaysAmount** 17500.00 0 Income Tax Leave 0 **OTHoursAmount** 70.56 AdjAmt/Incentive 0 **PFArrear** 0

0

16935

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17500

Total Payable

Net Salary

2305

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

14630 14630

0

0



HOUSE BOY

100780294731



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name:

Father's Name :

Emp Code ClientEmp Code:

Nature Of Work and Location -HOUSEKEEPING, DELHI

NANHAY LAL

ANKIT DESH PADEY

Wages Slip for the month November 2023

1548

HDFC BANK LTD. Bank Name

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

Pay Mode **BANK TRANSFER** Acc/Card No. : 50100424876900

IFSC Code: HDFC0004139

PF No.: 0 1326620966 ESI No.:

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

22-June-2023 Date of Joining: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 17500 17500 0.00 PF 1800 Hra 0 0 : 0.00 Absent 132 ESI 0 0 0.00 Conv W.Off 0 LWF 0 WashAll 0 P. Days 31.00 PTax 0 OthAll 0 0 Sal Day 31.00 Adv. 0 SpIAII 0 0 OT Day 0.00 0 Uni. 0 EduAll 0 0.00 OT Hrs 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 Leave 0 450 Food Other Payables **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 0 Maint. **Bonus** 0 **OTDaysAmount** 17500.00 0 0 Income Tax Leave 0 **OTHoursAmount** 70.56 AdjAmt/Incentive 0 **PFArrear** 0 OthArrear 0 2382 **Total Gross:** 17500 17500 **Net Salary** 15118

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15118

Total Payable

HOUSE BOY

101337094803



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

OTHoursAmount

AdjAmt/Incentive **PFArrear**

OthArrear

Total Gross :

Nature Of Work and Location -HOUSEKEEPING, DELHI

Wages Slip for the month November 2023

RAGNI

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

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	17500	17500	PF	1800	EL	:	0.00
Hra	0	0			Absent	:	0.00
Conv	0	0	ESI	132	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
	0	0	Acmd.Ded	0			
Gratuity	_	· ·	Maint.	0	Bonus		0
OTDaysAmount	17500.00	0	Income Tax	0	Leave		0
OTI I	70.56	^					

0

0

0

0

17500

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70.56

17500

Total Payable

Net Salary

2382

15118 15118



HOUSE LADY



PerfAll

Leave

Bonus

Gratuity

PFArrear

OTDaysAmount

OTHoursAmount

AdjAmt/Incentive

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

0

0

0

0

17500.00

70.56

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

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

Name and Address of Principal Employer :

0

0

0

0

0

Bonus

Leave

450

HILTON HARYANA & DELHI

Employee Name :	KHAIRUL NISHA	Bank Name :	NONE			Designat	ion	HOUSE LADY
Emp Code :	1788	Pay Mode :	BANK TRANSF	ER		UAN No.	:	102005793771
ClientEmp Code :		Acc/Card No. :	0					
Father's Name :	ASIF	IFSC Code :	0					
Date of Joining:	27-September-2023	PF No. :	11650	ESI No.:	1326799545			
HEADS	RATE	EARNING	HEADS		DEDUCTION			
Basic	17500	17500	PF		1800	EL	:	0.00
Hra	0	0			132	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			
			OthDad		^	1		

0

0

0

0

0

0

0

0

OthDed

DocDed

Acmd.Ded

Income Tax

Maint.

Food

 OthArrear
 0

 Total Gross:
 17500
 17500
 2382
 Net Salary
 15118

 This is a computer generated advice and does not require a signature
 Total Payable
 15118



0

0

Other Payables



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FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING, DELHI

Wages Slip for the month November 2023

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

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

A4,DLF Place Saket District Centre New Delhi

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

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

92810100184996 ClientEmp Code: Acc/Card No. : Father's Name : YASIN KHAN IFSC Code : PUNB0SUPGB5

Date of Joining:	21-December-2022	PF No. :	14162 ESI No	.: 2018446207				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17500	17500	PF	1800	EL	:	0.00	
Hra	0	0	ESI	168	Absent	:	0.00	
Conv	0	0	LWF	0	W.Off	:	0.00	
WashAll	0	0		0	P. Days	:	31.00	
OthAll	1300	1300	PTax	0	Sal Day	:	31.00	
SpIAII	0	0	Adv.	-	OT Day	:	6.00	
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	18800.00	3639	Maint.	0	Bonus			0
OTHoursAmount	75.81	0	Income Tax	0	Leave			0
AdjAmt/Incentive	75101	0						
PFArrear		0						
OthArrear		0						
Total Gross :	18800	22439		2418	Net Sa	lary	2	0021

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Total Payable



20021