

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING, Delhi

Wages Slip for the month December 2023

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

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

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer :

THE OBEROI (EIH LIMITED)

Employee Name :	ANKIT KUMAR	Bank Name :	KOTAK MAHINDRA BANK.	Designation	LAUNDARY
Emp Code :	0957	Pay Mode :	BANK TRANSFER	UAN No. :	101502736404

ClientEmp Code :

Father's Name :

BABU LAL

Acc/Card No.: 3945606009

IFSC Code : KKBK0000203

Date of Joining:	01-April-2023	PF No. :	10810 ESI No	.: 2018480982			
HEADS	RATE	EARNING	HEADS	DEDUCTION	7		
Basic	17494	16930	PF	2032	EL	:	0.00
Hra	0	0	ESI	127	Absent	:	0.00
Conv WashAll	0	0	LWF	0	W.Off	:	0.00 30.00
OthAll	0	0	PTax	0	P. Days Sal Day	:	30.00
SpiAii	0	0	Adv. Uni.	0	OT Day	:	0.00
EduAll	0	0	Fine	0	OT Hrs	:	0.00
SkillAll PerfAll	0	0	OthDed	0			
Leave	1295	1253	DocDed	0		011	
Bonus	1457	1410	Food Acmd.Ded	150 0		Otne	er Payables
Gratuity	0	0	Maint.	0	Bonus		0
OTDaysAmount OTHoursAmount	17494.00 70.54	0	Income Tax	0	Leave		0
AdjAmt/Incentive	, , ,	0					
PFArrear		0					
OthArrear		0					
Total Gross :	20246	19593	·	2309	Net Sal	ary	17284

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17284



Total Gross:

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING, Delhi

20246

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Wages Slip for the month December 2023

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

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

226 - THE OBEROI (EIH LIMITED)

511

Net Salary

Total Payable

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer :

THE OBEROI (EIH LIMITED)

Employee Name :	ANUJ PAL	Bank Name :	Indusind Bank		Designation	LAUNDARY
Emp Code :	0958	Pay Mode :	BANK TRANSFER		UAN No. :	101830306062
ClientEmp Code :		Acc/Card No. :	158090876994			
Father's Name :	ROOP LALPAL	IFSC Code :	INDB0000730			
Date of Joining:	01-April-2023	PF No.:	10811 ESI No. :	2018722885		
HEADS	RATE	EARNING	HEADS	DEDUCTION		
Basic	17494	2822	PF	339	EL :	0.00
Hra	0	0	ESI	22	Absent :	0.00
Conv	0	0		0	W.Off :	0.00
WashAll	0	0	LWF	_	P. Days :	5.00
OthAll	0	0	PTax	0	Sal Day :	5.00
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	1295	209	DocDed	0		
Bonus	1457	235	Food	150	Ot	ther Payables
Gratuity	0	0	Acmd.Ded	0		
OTDaysAmount	17494.00	0	Maint.	0	Bonus	0
OTHoursAmount	70.54	0	Income Tax	0	Leave	0
AdjAmt/Incentive	, , , ,	0				
PFArrear		0				
OthArrear		0				
		· ·				

3266



2755



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 -HOUSEKEEPING, Delhi

ASHISH KUMAR

RAMBACHAN YADAV

Wages Slip for the month December 2023

0959

Bank Name

Pay Mode

Indusind Bank

BANK TRANSFER

Acc/Card No. : 100161778333 IFSC Code: INDB0000005

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

PF No.: 10812 ESI No.: 2018649513

Name and Address of Establishment in under

HUSSAIN MARG, NEW DELHI, South Delhi,

Name and Address of Principal Employer :

Designation

UAN No. :

which contract is carried on

THE OBEROI (EIH LIMITED)

226 - THE OBEROI (EIH LIMITED)

06-July-2023 Date of Joining: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 17494 17494 0.00 PF 2099 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. EduAll 0 0 0.00 OT Hrs 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 1295 Leave 1295 150 Food Other Payables **Bonus** 1457 1457 Acmd.Ded 0 Gratuity 0 0 0 0 Maint. **Bonus OTDaysAmount** 0 17494.00 0 0 Income Tax Leave 0 **OTHoursAmount** 70.54 AdjAmt/Incentive 0 **PFArrear** 0 OthArrear 0

20246

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20246

Total Payable

Net Salary

2381



17865



LAUNDARY



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month December 2023

FORM XIX [See rule 78 (2) (b) WAGES SLIP Name and Address of Establishment in under which contract is carried on

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer:

THE OBEROI (EIH LIMITED)

Employee Name :	MITLESH KUMAR	Bank Name :	Punjab National Bank.	Designation	LAUNDARY
Emp Code :	0961	Pay Mode :	BANK TRANSFER	UAN No. :	101910940455

 ClientEmp Code :
 Acc/Card No. :
 1137101700000627

 Father's Name :
 RAM CHANDRA YADAV
 IFSC Code :
 PUNB0113710

Date of Joining: 01-April-2023 **PF No.**: 10814 **ESI No.**: 2018962471

prii-2023	PF No. :	10814 ESI No	5.: 2018962471				
RATE	EARNING	HEADS	DEDUCTION	7			
17494	17494	DE.	2000	EL	:	0.00	
0	0			Absent	:	0.00	
0	0			W.Off	:	0.00	
0	0			P. Days	:	31.00	
0	0				:	31.00	
0	0	Adv.		1 -	:		
0		Uni.	0	1	·		
•		Fine	0	0		0.00	
· ·		OthDed	0				
•		DocDed	0				
		Food	150		Othe	er Payables	
		Acmd.Ded	0				
		Maint.	0	Bonus			0
			0	Leave			0
70.54	0						
	0						
	0						
	0						
20246	20246	1	2381	Net Sa	lary	178	65
	RATE 17494 0 0 0 0 0 0 0 0 1295 1457 0 17494.00 70.54	RATE EARNING 17494 17494 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1295 1295 1457 0 0 0 17494.00 0 70.54 0 0 0 0 0 0 0 0 0	RATE EARNING HEADS 17494 17494 PF 0 0 ESI 0 0 LWF 0 0 PTax Adv. Uni. Fine 0 0 OthDed 0 0 OthDed 1295 1295 Food 1457 0 Acmd.Ded 17494.00 0 Maint. 1ncome Tax 0	RATE EARNING HEADS DEDUCTION 17494 17494 PF 2099 0 0 ESI 132 0 0 LWF 0 0 0 PTax 0 0 0 Adv. 0 0 0 Uni. 0 0 0 OthDed 0 1295 1295 Food 150 1457 1457 Acmd.Ded 0 17494.00 0 Maint. 0 0 0 Income Tax 0	RATE EARNING HEADS DEDUCTION 17494 17494 PF 2099 Absent 0 0 0 ESI 132 W.Off 0 0 0 LWF 0 P. Days 0 0 O PTax 0 Sal Day 0 0 O Uni. 0 OT Day 0 0 OthDed 0 OT Hrs 0 0 OthDed 0 O 1295 1295 Food 150 1457 1457 Acmd.Ded 0 17494.00 0 Maint. 0 Bonus 1	RATE	RATE

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING, Delhi

Wages Slip for the month December 2023

WAGES SLIP

FORM XIX

[See rule 78 (2) (b)

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

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer :

THE OBEROI (EIH LIMITED)

Employee Name :	MONU KUMAR	Bank Name :	Indusind Bank	Designation	LAUNDARY
Emp Code :	0962	Pay Mode :	BANK TRANSFER	UAN No. :	101502379713
ClientEmp Code :		Acc/Card No. :	156307453901		

Father's Name :

RAMSHILA IFSC Code: INDB0001394

Date of Joining: 01-Ap	ril-2023	PF No. :	10815 ESI No	.: 2018499954				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17494	14672	DE.	1761	EL	:	0.00	
Hra	0	0	PF		Absent	:	0.00	
Conv	0	0	ESI	111	W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	26.00	
OthAll	0	0	PTax	0	Sal Day	:	26.00	
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	1295	1086	DocDed	0				
Bonus	1457	1222	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	17494.00	0	Maint.	0	Bonus			0
OTHoursAmount		0	Income Tax	0	Leave			0
	70.54							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20246	16980		2022	Net Sal	ary	14958	

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Total Payable



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING, Delhi

Wages Slip for the month December 2023

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

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

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer :

THE OBEROI (EIH LIMITED)

RANVIR KUMAR UNION BANK OF INDIA. LAUNDARY Employee Name : Bank Name : Designation 0964 BANK TRANSFER 101852703475 **Emp Code** Pay Mode UAN No. :

237812010000513 ClientEmp Code : Acc/Card No. : Father's Name : WAKIL MAHTO IFSC Code: UBIN0823783

Date of Joining: 01-	April-2023	PF No. :	10817 ESI No	.: 2018864984				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	17494	17494	PF	2099	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	1295	1295	DocDed	0				
Bonus	1457	1457	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	17494.00	0	Maint.	0	Bonus			0
OTHoursAmount	70.54	0	Income Tax	0	Leave			0
	/0.34	0						
AdjAmt/Incentive								
PFArrear		0						
OthArrear		0						
Total Gross :	20246	20246		2381	Net Sal	ary	178	65

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

OTDaysAmount

OTHoursAmount

AdjAmt/Incentive

PFArrear

OthArrear

Total Gross :

Nature Of Work and Location -HOUSEKEEPING, Delhi

SURAJ

Wages Slip for the month December 2023

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

Bank Name

Central Bank Of India.

Maint.

Income Tax

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

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer :

0

0

2381

Bonus

Leave

Net Salary

Total Payable

Designation

THE OBEROI (EIH LIMITED)

					•		
Emp Code :	0972	Pay Mode :	BANK TRANSFER		UAN No.	:	101934582319
ClientEmp Code :		Acc/Card No. :	5384055728				
Father's Name :	UTTAM SINGH	IFSC Code :	CBIN0283618				
Date of Joining:	01-April-2023	PF No. :	10736 ESI No.	: 1326412774			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	17494	17494	PF	2099	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
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	1295	1295	DocDed	0			
Bonus	1457	1457	Food	150		Oth	er Payables
Gratuity	0	0	Acmd.Ded	0			
Gratuity	U	U	M 4	0	Danua		

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17494.00

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

AKSHAY KUMAR

PAVAN KUMAR

FARIDABAD, HARYANA

Employee Name :

ClientEmp Code :

Father's Name :

Total Gross :

Emp Code

Nature Of Work and Location -HOUSEKEEPING ,Delhi

1870

Wages Slip for the month December 2023

Bank Name :

Pay Mode

STATE BANK OF INDIA.

Name and Address of Establishment in under

HUSSAIN MARG, NEW DELHI, South Delhi,

Name and Address of Principal Employer :

Designation

UAN No. :

which contract is carried on

THE OBEROI (EIH LIMITED)

2381

Net Salary

Total Payable

226 - THE OBEROI (EIH LIMITED)

BANK TRANSFER

Acc/Card No. : 37476519362

IFSC Code: SBIN0009368

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

Date of Joining:	19-October-2023	PF No. :	11645	ESI No.:	1326796775				
HEADS	RATE	EARNING	HEADS		DEDUCTION				
Basic	17494	17494	PF		2099	EL	:	0.00	
Hra	0	0	ESI		132	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	1295	1295	DocDed		0				
Bonus	1457	1457	Food		150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded		0				
OTDaysAmount	17494.00	0	Maint.		0	Bonus			0
OTHoursAmount	70.54	0	Income Ta	X	0	Leave			0
AdjAmt/Incentive		0							
PFArrear		0							
OthArrear		0							

20246

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HARTANA .

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LAUNDARY



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

MADAN MOHAN

RAMHET SINGH

Wages Slip for the month December 2023

:

0966

Bank Name :

ICICI BANK.

Name and Address of Establishment in under

HUSSAIN MARG, NEW DELHI, South Delhi,

Name and Address of Principal Employer :

Designation

UAN No. :

which contract is carried on

THE OBEROI (EIH LIMITED)

226 - THE OBEROI (EIH LIMITED)

Pay Mode : BANK TRANSFER

Acc/Card No. : 007101562671

IFSC Code : ICIC0000017

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

SC Code: ICICOUOUT7

Date of Joining: 01-A	pril-2023	PF No.:	10819 ESI No	o. : 2018415602				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	19279	19279	PF	2313	EL	:	0.00	
Hra	0	0			Absent	:	0.00	
Conv	0	0	ESI	145	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	1427	1427	DocDed	0				
Bonus	1606	1606	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
-		0	Maint.	0	Bonus			0
OTDaysAmount	19279.00		Income Tax	0	Leave			0
OTHoursAmount	77.74	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	22312	22312		2608	Net Sa	lary	19	9704

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ASPIRE OF THE PROPERTY OF THE

19704

Total Payable

SR. LAUNDARY



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month December 2023

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

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

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer:

THE OBEROI (EIH LIMITED)

Employee Name :	MOHAMMAD KHALID	Bank Name :	UNION BANK OF INDIA.	Designation	SR. LAUNDARY
Emp Code :	0967	Pay Mode :	BANK TRANSFER	UAN No. :	101218975575

 ClientEmp Code :
 Acc/Card No. :
 108910100003554

 Father's Name :
 MOHAMMAD UMED
 IFSC Code :
 UBIN0810894

Date of Joining: 01-April-2023 **PF No.**: 10820 **ESI No.**: 2018449024

Date of Joining : 01-Apr	11-2023	PF NO. :	10020 ESI N O	0.: 2010449024				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	19279	19279	DE.	2313	EL	:	0.00	
Hra	0	0	PF 501	145	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	1427	1427	DocDed	0				
Bonus	1606	1606	Food	150		Othe	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	19279.00	0	Maint.	0	Bonus			0
OTHoursAmount	77.74	0	Income Tax	0	Leave			0
AdjAmt/Incentive	//./4	0						
PFArrear		0						
OthArrear		0						_
Total Gross :	22312	22312		2608	Net Sal	ary	1970	4

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month December 2023

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

which contract is carried on

Name and Address of Establishment in under

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer:

THE OBEROI (EIH LIMITED)

Employee Name :PARVESH KUMARBank Name :Indian Overseas BankDesignationSR. LAUNDARYEmp Code :0968Pay Mode :BANK TRANSFERUAN No. :101166171647

 ClientEmp Code :
 Acc/Card No. :
 006501000037694

 Father's Name :
 SUSHIL KUMAR
 IFSC Code :
 IOBA0000065

Date of Joining: 01-April-2023 **PF No.**: 10821 **ESI No.**: 2018356080

Date of Joining: 01-Apr	ril-2023	PF No. :	10821 ESI N	lo.: 2018356080				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	19279	19279	PF	2313	EL	:	0.00	
Hra	0	0		145	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	
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	1427	1427	DocDed	0				
Bonus	1606	1606	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	19279.00	0	Maint.	0	Bonus			0
OTHoursAmount	77.74	0	Income Tax	0	Leave			0
AdjAmt/Incentive	//./٦	0						
PFArrear		0						
OthArrear		0						
Total Gross :	22312	22312		2608	Net Sal	arv	1	9704

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month December 2023

FORM XIX [See rule 78 (2) (b) WAGES SLIP Name and Address of Establishment in under which contract is carried on

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer:

THE OBEROI (EIH LIMITED)

Employee Name :	RANJEET KUMAR	Bank Name :	Indian Overseas Bank	Designation	SR. LAUNDARY
Emp Code :	0969	Pay Mode :	BANK TRANSFER	UAN No. :	100783274958
ClientEmp Code :		Acc/Card No. :	324901000006587		

Father's Name : SHIV BACHAN IFSC Code : IOBA0003249

Date of Joining: 01-April-2023 **PF No.**: 10822 **ESI No.**: 2018356057

Date of Joining : 01-Apr	rii-2023	PF No. :	10822 ESI No	5.: 2018356057				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	19279	19279	PF	2313	EL	:	0.00	
Hra	0	0		145	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	
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	1427	1427	DocDed	0				
Bonus	1606	1606	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	19279.00	0	Maint.	0	Bonus			0
•		0	Income Tax	0	Leave			0
OTHoursAmount	77.74							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	22312	22312		2608	Net Sal	lary	19	9704

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



Total Payable



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

Bonus

Gratuity

PFArrear

OthArrear

Total Gross :

OTDaysAmount

OTHoursAmount

AdjAmt/Incentive

Nature Of Work and Location -HOUSEKEEPING, Delhi

Wages Slip for the month December 2023 SUNDER LAL

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

Bank Name :

UNION BANK OF INDIA.

Acmd.Ded

Income Tax

Maint.

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

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer :

0

0

0

2608

Bonus

Leave

Net Salary

Designation

SR. LAUNDARY

THE OBEROI (EIH LIMITED)

Emp Code :	0970	Pay Mode :	BANK TRANSFER		UAN No.	:	101225930432
ClientEmp Code :		Acc/Card No. :	520471008459251				
Father's Name :	RAM GOPAL	IFSC Code :	UBIN0904490				
Date of Joining:	01-April-2023	PF No. :	10823 ESI No.	: 2018356073			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	19279	19279	PF	2313	EL	:	0.00
Ira	0	0	ESI	145	Absent	:	0.00
Conv	0	0		0	W.Off	:	0.00
VashAll	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
duAll	0	0	Uni.	0	OT Hrs	:	0.00
SkillAll	0	0	Fine	0			
PerfAll	0	0	OthDed	0			
_eave	1427	1427	DocDed	0			
Ponue	1606	1606	Food	150		Othe	er Payables

1606

0

0

0

0

0

0

22312

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

1606

19279.00

77.74

22312

0

Total Payable



19704

0

