

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 September 2023 ANKIT KUMAR

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

Bank Name :

KOTAK MAHINDRA BANK.

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

226 - THE OBEROI (EIH LIMITED)

2348

Net Salary

Total Payable

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

Designation

THE OBEROI (EIH LIMITED)

,								
Emp Code :	0957	Pay Mode :	BANK TRANSFER		UAN No.	:	101502736404	
ClientEmp Code :		Acc/Card No. :	3945606009					
Father's Name :	BABU LAL	IFSC Code :	KKBK0000203					
Date of Joining:	01-April-2023	PF No. :	10810 ES	I No.: 2018480982				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	17234	17234	PF	2068	EL	:	0.00	
Hra	0	0	ESI	130	Absent	:	0.00	
Conv	0	0	LWF	0	W.Off	:	0.00	
WashAll	0	0	PTax	0	P. Days	:	30.00	
OthAll	0	0	Adv.	0	Sal Day	:	30.00	
SpIAII	0	0	Uni.	0	OT Day	:	0.00	
EduAll	0	0	Fine	0	OT Hrs	:	0.00	
SkillAll	0	0	OthDed	0				
PerfAll	0	0						
Leave	1275	1275	DocDed Food	0 150		O4h	av Davablaa	
Bonus	1436	1436		0		Oth	er Payables	
Gratuity	0	0	Acmd.Ded		D			0
OTDaysAmount	17234.00	0	Maint.	0	Bonus			-
OTHoursAmount	71.81	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						

0

19945

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19945



17597

17597

LAUNDARY



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

Emp Code

Nature Of Work and Location -HOUSEKEEPING, Delhi

0958

ANUJ PAL

Wages Slip for the month September 2023

:

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

THE OBEROI (EIH LIMITED)

which contract is carried on 226 - THE OBEROI (EIH LIMITED)

Name and Address of Establishment in under

HUSSAIN MARG, NEW DELHI, South Delhi,

Name and Address of Principal Employer :

Indusind Bank LAUNDARY Designation Bank Name : BANK TRANSFER 101830306062 Pay Mode UAN No. :

158090876994 ClientEmp Code : Acc/Card No. : Father's Name : **ROOP LALPAL** IFSC Code: INDB0000730

Date of Joining:	01-April-2023	PF No. :	10811 ES	SI No.: 2018722885				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	17234	17234	PF	2068	EL	:	0.00	
Hra	0	0		130	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	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
SkillAll	0	0	Fine	0				
PerfAll	0	0	OthDed	0				
Leave	1275	1275	DocDed	0				
Bonus	1436	1436	Food	150		Oth	er Payables	
	0	0	Acmd.Ded	0				
Gratuity			Maint.	0	Bonus			0
OTDaysAmount	17234.00	0	Income Tax	0	Leave			0
OTHoursAmount	71.81	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	19945	19945	1	2348	Net Sal	ary	17597	

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name:

ClientEmp Code:

Father's Name :

Emp Code

PFArrear

OthArrear

Total Gross:

Nature Of Work and Location -HOUSEKEEPING, Delhi

06-July-2023

ASHISH KUMAR

RAMBACHAN YADAV

Wages Slip for the month September 2023

0959

Bank Name

Pay Mode

Acc/Card No. :

0

0

19945

IFSC Code:

Indusind Bank

BANK TRANSFER

100161778333 INDB0000005

PF No. : 10812

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

ESI No.: 2018649513

Date of Joining: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 17234 17234 PF 2068 Hra 0 0 130 **ESI** 0 0 Conv 0 LWF 0 WashAll 0 PTax 0 OthAll 0 0 Adv. 0 SpIAII 0 0 0 Uni. EduAll 0 0 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 1275 Leave 1275 150 Food **Bonus** 1436 1436 Acmd.Ded 0 Gratuity 0 0 0 Maint. **OTDaysAmount** 0 17234.00 0 Income Tax 0 **OTHoursAmount** 71.81 AdjAmt/Incentive 0

0.00 : 0.00 Absent 0.00 W.Off P. Days 30.00 Sal Day 30.00 OT Day 0.00 0.00 OT Hrs Other Payables 0 **Bonus** 0 Leave

LAUNDARY

101815095260

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)

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19945

Net Salary Total Payable

2348

17597





OthArrear

Total Gross :

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING, Delhi

Wages Slip for the month September 2023 MITLESH KUMAR

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)

2348

Net Salary

Total Payable

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.		Designat	ion	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			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	17234	17234	PF	2068	EL	:	0.00
Hra	0	0	ESI	130	Absent	:	0.00
Conv	0	0	LWF	0	W.Off	:	0.00
WashAll	0	0	PTax	0	P. Days	:	30.00
OthAll	0	0	Adv.	0	Sal Day	:	30.00
SpIAII	0	0	Uni.	0	OT Day	:	0.00
EduAll	0	0	Fine	0	OT Hrs	:	0.00
SkillAll	0	0	OthDed	0			
PerfAll	0	0					
Leave	1275	1275	DocDed	0 150		041-	Dbl
Bonus	1436	1436	Food			Otn	er Payables
Gratuity	0	0	Acmd.Ded	0			0
OTDaysAmount	17234.00	0	Maint.	0	Bonus		0
OTHoursAmount	71.81	0	Income Tax	0	Leave		0
AdjAmt/Incentive		0					
PFArrear		0					

0

19945

19945

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17597



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

MONU KUMAR

RAMSHILA

Wages Slip for the month September 2023

0962

Bank Name Pay Mode

Indusind Bank

BANK TRANSFER

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)

2348

Net Salary

Total Payable

226 - THE OBEROI (EIH LIMITED)

Acc/Card No. : 156307453901

IFSC Code: INDB0001394

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

10815

PF No. : 01-April-2023 ESI No.: 2018499954 Date of Joining: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 17234 17234 0.00 PF 2068 Hra 0 0 : 0.00 Absent 130 **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. EduAll 0 0 0.00 OT Hrs 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 1275 Leave 1275 150 Food Other Payables **Bonus** 1436 1436 Acmd.Ded 0 Gratuity 0 0 0 0 Maint. **Bonus OTDaysAmount** 0 17234.00 0 0 Income Tax Leave 0 **OTHoursAmount** 71.81 AdjAmt/Incentive 0 **PFArrear** 0 OthArrear 0

19945

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19945

LAUNDARY

101502379713



17597



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING , Delhi

Wages Slip for the month September 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 :	RANVIR KUMAR	Bank Name :	UNION BANK OF INDIA.	Designation	LAUNDARY
Emp Code :	0964	Pay Mode :	BANK TRANSFER	UAN No. :	101852703475

 ClientEmp Code :
 Acc/Card No. :
 237812010000513

 Father's Name :
 WAKIL MAHTO
 IFSC Code :
 UBIN0823783

Date of Joining : 01-April-2023 PF No : 10817 FSI No : 2018864984

Date of Joining:	01-April-2023	PF No. :	10817 E \$	SI No.: 2018864984				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	17234	17234	PF	2068	EL	:	0.00	
Hra	0	0		130	Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
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	1275	1275	DocDed	0				
Bonus	1436	1436	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	17234.00	0	Maint.	0	Bonus			0
OTHoursAmount	71.81	0	Income Tax	0	Leave			0
AdjAmt/Incentive	,	0						
PFArrear		0						
OthArrear		0						
Total Gross :	19945	19945		2348	Net Sal	ary	1	7597

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ASPIRO O HARVANA

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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 September 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)

SURAJ Central Bank Of India. LAUNDARY Employee Name : Designation Bank Name : BANK TRANSFER 101934582319 **Emp Code** 0972 Pay Mode UAN No. : : 5384055728

ClientEmp Code :

Father's Name : **UTTAM SINGH**

Acc/Card No. : IFSC Code : CBIN0283618

01 April 2022 DE N 10726 ECI NA 4000440774

Date of Joining:	01-April-2023	PF No. :	10736	ESI No.: 1326412774				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	17234	17234	PF	2068	EL	:	0.00	
Hra	0	0		130	Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
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	1275	1275	DocDed	0				
Bonus	1436	1436	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	17234.00	0	Maint.	0	Bonus			0
OTHoursAmount	71.81	0	Income Tax	0	Leave			0
AdjAmt/Incentive	71.01	0						
PFArrear		0						
OthArrear		0						
Total Gross :	19945	19945		2348	Net Sal	ary	17	7597

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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 September 2023

226 - THE OBEROI (EIH LIMITED)

HUSSAIN MARG, NEW DELHI, South Delhi,

Name and Address of Establishment in under

Name and Address of Principal Employer :

THE OBEROI (EIH LIMITED)

which contract is carried on

Employee Name:MADAN MOHANBank Name: ICICI BANK.DesignationSR. LAUNDARYEmp Code:0966Pay Mode:BANK TRANSFERUAN No.:100783177701

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

 ClientEmp Code :
 Acc/Card No. :
 007101562671

 Father's Name :
 RAMHET SINGH
 IFSC Code :
 ICIC0000017

Date of Joining: 01-April-2023 **PF No.**: 10819 **ESI No.**: 2018415602

111-2023	PF NO. :	10019 ESING).: 2010413002				
RATE	EARNING	HEADS	DEDUCTION				
18993	18993	DE.	2270	EL	:	0.00	
0	0			Absent	:	0.00	
0	0			W.Off	:	0.00	
0	0			P. Days	:	30.00	
0	0			Sal Day	:	30.00	
0	0			OT Day	:	0.00	
0	0			OT Hrs	:	0.00	
0	0						
0	0	OthDed	0				
1405	1405	DocDed	0				
		Food	150		Othe	er Payables	
		Acmd.Ded	0				
		Maint.	0	Bonus			0
		Income Tax	0	Leave			0
79.14							
	0						
	0						
21980	21980		2572	Net Sa	lary	19408	3
	RATE 18993 0 0 0 0 0 0 1405 1582 0 18993.00 79.14	RATE EARNING 18993 18993 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1405 1405 1582 1582 0 0 18993.00 0 79.14 0 0 0 0 0 0 0 0 0	RATE EARNING HEADS 18993 18993 PF 0 0 ESI 0 0 LWF 0 0 PTax Adv. Uni. Fine 0 0 OthDed 0 0 OthDed 1405 1405 Food 1582 1582 Acmd.Ded 0 0 Maint. 18993.00 0 Maint. 0 0 0 0 0 0	RATE EARNING HEADS DEDUCTION 18993 18993 PF 2279 0 0 ESI 143 0 0 LWF 0 0 0 PTax 0 0 0 Adv. 0 0 0 Uni. 0 0 0 OthDed 0 1405 1405 Fine 0 0 0 DocDed 0 1582 1582 Acmd.Ded 0 0 0 Maint. 0 18993.00 0 Income Tax 0	RATE EARNING HEADS DEDUCTION 18993 18993 PF 2279 0 0 ESI 143 0 0 LWF 0 0 0 PTax 0 0 0 Adv. 0 0 0 Uni. 0 0 0 OthDed 0 0 0 OthDed 0 1405 1405 Food 150 1582 1582 Acmd.Ded 0 0 0 Maint. 0 Bonus 18993.00 0 Income Tax 0 Leave	RATE EARNING HEADS DEDUCTION 18993 18993 PF 2279 Absent : Absent : W.Off : P. Days : Sal Day : OT Day :	RATE

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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 September 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 INDI	A.	Designati	on	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 N	o.: 2018449024			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	18993	18993	PF	2279	EL	:	0.00
Hra	0	0		143	Absent	:	0.00
Conv	0	0	ESI	0	W.Off	:	0.00
WashAll	0	0	LWF	_	P. Days	:	30.00
OthAll	0	0	PTax	0	Sal Day	:	30.00

Hra	0	0	• •	ZZIO	Absent	:	0.00
			ESI	143		•	
Conv	0	0	LWF	0	W.Off	:	0.00
WashAll	0	0			P. Days	:	30.00
OthAll	0	0	PTax	0	Sal Day	:	30.00
SpiAli	0	0	Adv.	0	OT Day		0.00
•	-	-	Uni.	0	_	:	
EduAll	0	0	Fine	0	OT Hrs	:	0.00
SkillAll	0	0					
PerfAll	0	0	OthDed	0			
	•	-	DocDed	0			
Leave	1405	1405	Food	150		Othe	er Payables
Bonus	1582	1582					or r uyubioo
Gratuity	0	0	Acmd.Ded	0			
<u>-</u>	18002.00	0	Maint.	0	Bonus		
OTDaysAmount	18993.00		Income Tax	0	Leave		
OTHoursAmount	79.14	0					
AdjAmt/Incentive		0					
PFArrear		0					

 OthArrear
 0

 Total Gross:
 21980
 21980
 2572
 Net Salary
 19408

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19408

Total Payable



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month September 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 :	PARVESH KUMAR	Bank Name :	Indian Overseas Bank	Designation	SR. LAUNDARY
Emp Code :	0968	Pay Mode :	BANK TRANSFER	UAN No. :	101166171647
01:		A (O I NI .	006504000037604		

 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-Ap	oril-2023	PF No. :	10821 ESI I	No.: 2018356080				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	18993	18993	PF	2279	EL	:	0.00	
Hra	0	0		143	Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
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	1405	1405	DocDed	0				
Bonus	1582	1582	Food	150		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	18993.00	0	Maint.	0	Bonus			0
OTHoursAmount	79.14	0	Income Tax	0	Leave			0
AdjAmt/Incentive	77.14	0						
PFArrear		0						
OthArrear		0						
Total Gross :	21980	21980		2572	Net Sal	lanı	10	408
. J.	21000	21000		2312	itel Jai	y	10	

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ASPIRE OF HARTANA

19408



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month September 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 KUMARBank Name: Indian Overseas BankDesignationSR. LAUNDARYEmp Code : 0969949 Mode : BANK TRANSFERUAN 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-	Aprii-2023	PF No. :	10822 ESI No	5.: 2018356057				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	18993	18993	PF	2279	EL	:	0.00	
Hra	0	0		143	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	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
SkillAll	0	0	Fine	0		•		
PerfAll	0	0	OthDed	0				
	1405	1405	DocDed	0				
Leave			Food	150		Othe	er Payables	
Bonus	1582	1582	Acmd.Ded	0				
Gratuity	0	0	Maint.	0	Bonus			0
OTDaysAmount	18993.00	0	Income Tax	0	Leave			0
OTHoursAmount	79.14	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21980	21980	1	2572	Net Sa	lary	194	408

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ASPIRO O HARVANA

19408



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

SUNDER LAL

FARIDABAD, HARYANA

Employee Name :

Nature Of Work and Location -HOUSEKEEPING ,Delhi

Wages Slip for the month September 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:

Designation

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 E S	SI No.: 2018356073			
HEADS	RATE	EARNING	HEADS	DEDUCTION]		
Basic	18993	18993	PF	2279	EL	:	0.00
Hra	0	0	ESI	143	Absent	:	0.00
Conv	0	0	LWF	0	W.Off	:	0.00

Bank Name :

UNION BANK OF INDIA.

I I LA		274441110		DEDUCTION			
Basic	18993	18993	PF	2279	EL	:	0.00
Hra	0	0		143	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
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			
Leave	1405	1405	DocDed	0			
	1582	1582	Food	150	Other Payables		
Bonus			Acmd.Ded	0			
Gratuity	0	0	Maint.	0	Bonus		0
OTDaysAmount	18993.00	0	Income Tax	0	Leave		0
OTHoursAmount	79.14	0					
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	21980	21980		2572	Net Sa	lary	19408

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

Total Payable 19408



SR. LAUNDARY