

SUN INDIA ASPIRE PVT LTD  
Public Management**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****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)

<b>Employee Name :</b> ANKIT KUMAR	<b>Bank Name :</b> KOTAK MAHINDRA BANK.	<b>Designation</b> LAUNDARY
<b>Emp Code :</b> 0957	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101502736404
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 3945606009	
<b>Father's Name :</b> BABU LAL	<b>IFSC Code :</b> KKBK0000203	
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10810	<b>ESI No.:</b> 2018480982

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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>
					<b>Total Payable 17597</b>

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Public Management**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****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)

<b>Employee Name :</b> ANUJ PAL	<b>Bank Name :</b> Indusind Bank	<b>Designation</b>	LAUNDARY
<b>Emp Code :</b> 0958	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	101830306062
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 158090876994		
<b>Father's Name :</b> ROOP LALPAL	<b>IFSC Code :</b> INDB0000730		
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10811	<b>ESI No.:</b>	2018722885

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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>
					<b>Total Payable 17597</b>

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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)

<b>Employee Name :</b> ASHISH KUMAR	<b>Bank Name :</b> Indusind Bank	<b>Designation</b>	LAUNDARY
<b>Emp Code :</b> 0959	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	101815095260
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 100161778333		
<b>Father's Name :</b> RAMBACHAN YADAV	<b>IFSC Code :</b> INDB00000005		
<b>Date of Joining :</b> 06-July-2023	<b>PF No. :</b> 10812	<b>ESI No.:</b>	2018649513

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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>
					<b>Total Payable 17597</b>

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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)

<b>Employee Name :</b> MITLESH KUMAR	<b>Bank Name :</b> Punjab National Bank.	<b>Designation</b>	LAUNDARY
<b>Emp Code :</b> 0961	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	101910940455
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 1137101700000627		
<b>Father's Name :</b> RAM CHANDRA YADAV	<b>IFSC Code :</b> PUNB0113710		
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10814	<b>ESI No.:</b>	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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>
					<b>Total Payable 17597</b>

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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)

<b>Employee Name :</b> MONU KUMAR	<b>Bank Name :</b> Indusind Bank	<b>Designation</b> LAUNDARY
<b>Emp Code :</b> 0962	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101502379713
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 156307453901	
<b>Father's Name :</b> RAMSHILA	<b>IFSC Code :</b> INDB0001394	
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10815	<b>ESI No.:</b> 2018499954

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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>
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[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)

<b>Employee Name :</b> RANVIR KUMAR	<b>Bank Name :</b> UNION BANK OF INDIA.	<b>Designation</b> LAUNDARY
<b>Emp Code :</b> 0964	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101852703475
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 237812010000513	
<b>Father's Name :</b> WAKIL MAHTO	<b>IFSC Code :</b> UBIN0823783	
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10817	<b>ESI No.:</b> 2018864984

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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>

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**Total Payable 17597**

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Public Management**SUN INDIA ASPIRE PVT.LTD.**SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET  
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Nature Of Work and Location -HOUSEKEEPING ,Delhi

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[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)

<b>Employee Name :</b> SURAJ	<b>Bank Name :</b> Central Bank Of India.	<b>Designation</b>	LAUNDARY
<b>Emp Code :</b> 0972	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	101934582319
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 5384055728		
<b>Father's Name :</b> UTTAM SINGH	<b>IFSC Code :</b> CBIN0283618		
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10736	<b>ESI No.:</b>	1326412774

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
SplAll	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	DocDed	0	
Leave	1275	1275	Food	150	<b>Other Payables</b>
Bonus	1436	1436	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>19945</b>	<b>19945</b>		<b>2348</b>	<b>Net Salary 17597</b>
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Public Management**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****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)

<b>Employee Name :</b> MADAN MOHAN	<b>Bank Name :</b> ICICI BANK.	<b>Designation</b>	SR. LAUNDRY
<b>Emp Code :</b> 0966	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	100783177701
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 007101562671		
<b>Father's Name :</b> RAMHET SINGH	<b>IFSC Code :</b> ICIC0000017		
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10819	<b>ESI No.:</b>	2018415602

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
WashAll	0	0	PTax	0	P. Days : 30.00
OthAll	0	0	Adv.	0	Sal Day : 30.00
SplAll	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	DocDed	0	
Leave	1405	1405	Food	150	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>21980</b>	<b>21980</b>		<b>2572</b>	<b>Net Salary 19408</b>
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SUN INDIA ASPIRE PVT LTD  
Facilities Management**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****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)

<b>Employee Name :</b> MOHAMMAD KHALID	<b>Bank Name :</b> UNION BANK OF INDIA.	<b>Designation</b>	SR. LAUNDARY
<b>Emp Code :</b> 0967	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	101218975575
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 108910100003554		
<b>Father's Name :</b> MOHAMMAD UMED	<b>IFSC Code :</b> UBIN0810894		
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10820	<b>ESI No.:</b>	2018449024

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
WashAll	0	0	PTax	0	P. Days : 30.00
OthAll	0	0	Adv.	0	Sal Day : 30.00
SplAll	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	DocDed	0	
Leave	1405	1405	Food	150	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>21980</b>	<b>21980</b>		<b>2572</b>	<b>Net Salary 19408</b>
					<b>Total Payable 19408</b>

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[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)

<b>Employee Name :</b> PARVESH KUMAR	<b>Bank Name :</b> Indian Overseas Bank	<b>Designation</b> SR. LAUNDRY
<b>Emp Code :</b> 0968	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101166171647
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 006501000037694	
<b>Father's Name :</b> SUSHIL KUMAR	<b>IFSC Code :</b> IOBA00000065	
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10821	<b>ESI No.:</b> 2018356080

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
WashAll	0	0	PTax	0	P. Days : 30.00
OthAll	0	0	Adv.	0	Sal Day : 30.00
SplAll	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	DocDed	0	
Leave	1405	1405	Food	150	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>21980</b>	<b>21980</b>		<b>2572</b>	<b>Net Salary 19408</b>
					<b>Total Payable 19408</b>

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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)

<b>Employee Name :</b> RANJEET KUMAR	<b>Bank Name :</b> Indian Overseas Bank	<b>Designation</b> SR. LAUNDARY
<b>Emp Code :</b> 0969	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100783274958
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 324901000006587	
<b>Father's Name :</b> SHIV BACHAN	<b>IFSC Code :</b> IOBA0003249	
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10822	<b>ESI No.:</b> 2018356057

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
WashAll	0	0	PTax	0	P. Days : 30.00
OthAll	0	0	Adv.	0	Sal Day : 30.00
SplAll	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	DocDed	0	
Leave	1405	1405	Food	150	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>21980</b>	<b>21980</b>		<b>2572</b>	<b>Net Salary 19408</b>
					<b>Total Payable 19408</b>

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



SUN INDIA ASPIRE PVT LTD  
Public Management**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****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)

<b>Employee Name :</b> SUNDER LAL	<b>Bank Name :</b> UNION BANK OF INDIA.	<b>Designation</b> SR. LAUNDARY
<b>Emp Code :</b> 0970	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101225930432
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 520471008459251	
<b>Father's Name :</b> RAM GOPAL	<b>IFSC Code :</b> UBIN0904490	
<b>Date of Joining :</b> 01-April-2023	<b>PF No. :</b> 10823	<b>ESI No.:</b> 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
WashAll	0	0	PTax	0	P. Days : 30.00
OthAll	0	0	Adv.	0	Sal Day : 30.00
SplAll	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	DocDed	0	
Leave	1405	1405	Food	150	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>21980</b>	<b>21980</b>		<b>2572</b>	<b>Net Salary 19408</b>
					<b>Total Payable 19408</b>

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