

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

LALAN PRASAD

FARIDABAD, HARYANA

Employee Name :

ClientEmp Code:

Father's Name :

Total Gross :

**Emp Code** 

Nature Of Work and Location -TECHNICAL ,Delhi

0274

Wages Slip for the month September 2024 GOPAL PRASAD

Bank Name :

Acc/Card No. :

IFSC Code:

Pay Mode

FORM XIX

[See rule 78 (2) (b)

**WAGES SLIP** 

Canara Bank Ltd.

BANK TRANSFER 2018108016663

CNRB0002018

14145 ESI No.: 0

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

which contract is carried on

Name and Address of Establishment in under

Name and Address of Principal Employer :

127 - DLF BUILDERS AND DEVLOPERS PRIVATE

PAINTER Designation

101717032236 UAN No. :

Date of Joining:	21-July-2022	PF No. :	14145	ESI No.: 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	
FoodAll	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					
OTDaysAmount	21220.00	0	Maint.	0	Bonus			0
OTHoursAmount	85.56	0	Income Ta	ax 0	Leave			0
AdjAmt/Incentive	03.30	0						
PFArrear		0						
OthArrear		0						

21220

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21220

**Net Salary Total Payable** 

2250

18970

18970





SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month September 2024

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 A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SONU KUMAR STATE BANK OF INDIA. MST Employee Name : Designation Bank Name :

Pay Mode : BANK TRANSFER Emp Code : 2608 UAN No. : 101625936962

ClientEmp Code : Acc/Card No. : 38220498173 Father's Name : **RAJESH** IFSC Code : SBIN0050135

Λ1 Λ.. 40040

Date of Joining:	01-August-2024	PF No.:	12648 <b>ESI</b>	<b>No.</b> : 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	21220	1369	PF	116	EL	:	0.00	
Hra	0	0			Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
FoodAll	0	0	LWF	0	P. Days	:	2.00	
OthAll	0	0	PTax	0	Sal Day	:	2.00	
SpIAII	0	0	Adv.	0	OT Day		0.00	
EduAll	0	0	Uni.	0	OT Hrs	÷	0.00	
SkillAll	0	0	Fine	0	011113	•	0.00	
	0		OthDed	0				
PerfAll .	· ·	0	DocDed	0				
Leave	0	0	Food	29		Oth	er 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	iliconie rax	O	Leave			
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21220	1369	1	145	Net Sa	lary	1:	224

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1224

**Total Payable** 



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month September 2024

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

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

	· · · · · · · · · · · · · · · · · · ·				
Employee Name :	HIMANSHU SHEKHAR SAHOO	Bank Name : S	STATE BANK OF INDIA.	Designation	PLUMBER
Emp Code :	2472	Pay Mode : B	BANK TRANSFER	UAN No. :	100164577499

ClientEmp Code : Acc/Card No. : 30228530378 Father's Name : HARE KRISHANA SAHOO IFSC Code : SBIN0003219

Date of Joining:	01-April-2024	PF No. :	12180	ESI No.: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	21220	21220	PF	1800	EL	:	0.00	
Hra	0	0		0	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
FoodAll	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	0	0	DocDed	0				
Bonus	0	0	Food	450		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
•			Maint.	0	Bonus			0
OTDaysAmount	21220.00	0	Income Tax	0	Leave			0
OTHoursAmount	85.56	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21220	21220		2250	Net Sal	ary	1	8970

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18970

**Total Payable** 



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month September 2024

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

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

	•						
Employee Name :	UMA SHANKAR	Bank Name :	AXIS BANK .			Designation	CARPENTER
Emp Code :	0339	Pay Mode :	BANK TRANSF	ER		UAN No. :	101844217718
ClientEmp Code :		Acc/Card No. :	9160100494263	350			
Father's Name :	BHUNESH HWAR SHARMA	IFSC Code :	UTIB0001147				
Date of Joining:	03-October-2022	PF No. :	0	ESI No.:	0		

Date of Joining: 03-C	October-2022	PF No. :	0 <b>ESI</b>	<b>No.:</b> 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	21220	21220	PF	1800	EL	:	0.00	
Hra	0	0		0	Absent	:	0.00	
Conv	0	0	ESI	_	W.Off	:	0.00	
FoodAll	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	85.56	0	Income Tax	0	Leave			0
AdjAmt/Incentive	83.30	0						
PFArrear		0						
OthArrear		0						
Total Gross :	21220	21220		2250	Net Sa			18970
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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 September 2024

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

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	KAUMISH	Bank Name :	Indusind Bank	Designation	MASON

 Emp Code
 :
 0273
 Pay Mode
 :
 BANK TRANSFER
 UAN No.
 :
 101727154081

 ClientEmp Code :
 Acc/Card No. :
 100143673212

 Father's Name :
 KARAN SINGH
 IFSC Code :
 INDB0000005

Date of Joining : 21-Jul	y-2022	PF No. :	14101 ESI N	<b>o</b> .: 0			
HEADS	RATE	EARNING	HEADS	DEDUCTION	7		
Basic	21220	21220	PF	1800	EL	:	0.00
Hra	0	0		0	Absent	:	0.00
Conv	0	0	ESI	0	W.Off	:	0.00
FoodAll	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	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	83.30	0					
PFArrear		0					
OthArrear		0					
	04000			0050	N-4 O-		40070
Total Gross :	21220	21220		2250	Net Sa	lary	18970

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THAT WAS

**Total Payable** 

18970



SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL , Delhi

Wages Slip for the month September 2024

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

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	BECHU	Bank Name :	UNION BANK OF INDIA.	Designation	PAINTER POLISHER
Emp Code :	3002	Pav Mode :	BANK TRANSFER	UAN No. :	101512083063

 ClientEmp Code :
 Acc/Card No. :
 459302010711536

 Father's Name :
 PARAS
 IFSC Code :
 UBIN0545937

Date of Joining: 19-August-2024 PF No.: 12685 ESI No.:

Date of Joining : 19-Aug	gust-2024	PF No. :	12685 <b>ESI No</b>	o.: 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	
FoodAll	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	0	0	DocDed	0				
Bonus	0	0	Food	450		Othe	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	21220.00	0	Maint.	0	Bonus			0
-		0	Income Tax	0	Leave			0
OTHoursAmount	85.56							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21220	21220		2250	Net Sa	lary	18	970

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18970

**Total Payable**