

ClientEmp Code :

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

WAGES SLIP

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

101550369284

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

CHANDER PAL Employee Name :

:

0207

Father's Name : SURESH CHAND

Indusind Bank Bank Name : BANK TRANSFER Pay Mode :

Acc/Card No. : 159773765637 IFSC Code : INDB0000005

| Date of Joining : 01-D | ecember-2020 | PF No. : | 10162 ESI No | .: 2018169952 | | | | |
|-----------------------------|----------------------------------|-----------|---------------------|---------------|---------|-------|-------------|-------|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | 7 | | | |
| Basic | 18066 | 17464 | PF | 1740 | EL | : | 0.00 | |
| Hra | 0 | 0 | | 1740 | Absent | : | 0.00 | |
| Conv | 0 | 0 | ESI | | W.Off | : | 0.00 | |
| FoodAll | 0 | 0 | LWF | 0 | P. Days | : | 29.00 | |
| OthAll | 0 | 0 | PTax | 0 | Sal Day | : | 29.00 | |
| SpiAli | 0 | 0 | Adv. | 0 | OT Day | : | 1.00 | |
| EduAll | 0 | 0 | Uni. | 0 | OT Hrs | • | 0.00 | |
| SkillAll | 0 | 0 | Fine | 0 | 011113 | • | 0.00 | |
| PerfAll | 0 | 0 | OthDed | 0 | | | | |
| | 0 | | DocDed | 0 | | | | |
| Leave | - | 0 | Food | 435 | | Oth | er Payables | |
| Bonus | 0 | 0 | Acmd.Ded | 0 | | | | |
| Gratuity | 0 | 0 | Maint. | 0 | Bonus | | | 0 |
| OTDaysAmount | 18066.00 | 602 | Income Tax | 0 | Leave | | | 0 |
| OTHoursAmount | 75.28 | 0 | lineonie run | - | | | | |
| AdjAmt/Incentive | | 0 | | | | | | |
| PFArrear | | 0 | | | | | | |
| OthArrear | | 0 | | | | | | |
| Total Gross : | 18066 | 18066 | | 2311 | Net Sal | ary | | 15755 |
| This is a computer generate | ed advice and does not require a | signature | | | Total P | ayabl | e | 15755 |





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

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

120 - DLF Builders and Developers Private Limited_KS

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

TRILOK CHAND Indusind Bank KST Employee Name : Bank Name : Designation

0209 BANK TRANSFER **Emp Code** Pay Mode UAN No. : 100393623748 :

158447120218 ClientEmp Code : Acc/Card No. : Father's Name : **PYAR CHAND** IFSC Code : INDB0001394

| Date of Joining: 04-0 | October-2021 | PF No. : | 0 ESI No | o.: 2018445934 | | | | |
|-----------------------|--------------|----------|------------|----------------|---------|------|-------------|---|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | | | | |
| Basic | 18066 | 18066 | PF | 1800 | EL | : | 0.00 | |
| Hra | 0 | 0 | ESI | 136 | Absent | : | 0.00 | |
| Conv | 0 | 0 | | 0 | W.Off | : | 0.00 | |
| FoodAll | 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 | 0 | 0 | DocDed | 0 | | | | |
| Bonus | 0 | 0 | Food | 450 | | Oth | er Payables | |
| Gratuity | 0 | 0 | Acmd.Ded | 0 | | | | |
| OTDaysAmount | 18066.00 | 0 | Maint. | 0 | Bonus | | | 0 |
| OTHoursAmount | 75.28 | 0 | Income Tax | 0 | Leave | | | 0 |
| AdjAmt/Incentive | | 0 | | | | | | |
| PFArrear | | 0 | | | | | | |
| OthArrear | | 0 | | | | | | |
| Total Gross : | 18066 | 18066 | 1 | 2386 | Net Sa | lary | 1568 | 0 |

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15680

Total Payable



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

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

120 - DLF Builders and Developers Private Limited_KS

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

LAL BABU MANDAL Indusind Bank KST Employee Name : Designation Bank Name :

0210 BANK TRANSFER 100207094314 Emp Code : Pay Mode : UAN No. :

158448766576 ClientEmp Code : Acc/Card No. : Father's Name : RAM IQWAL MANDAL IFSC Code : INDB0001394

| Date of Joining: | 20-September-2021 | PF No. : | 0 | ESI No.: 2018445775 | | | |
|------------------|-------------------|----------|-----------|----------------------------|---------|------|-------------|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | | | |
| Basic | 18066 | 12646 | PF | 1260 | EL | : | 0.00 |
| Hra | 0 | 0 | | 100 | Absent | : | 0.00 |
| Conv | 0 | 0 | ESI | | W.Off | : | 0.00 |
| FoodAll | 0 | 0 | LWF | 0 | P. Days | : | 21.00 |
| OthAll | 0 | 0 | PTax | 0 | Sal Day | : | 21.00 |
| SpiAli | 0 | 0 | Adv. | 0 | OT Day | : | 1.00 |
| 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 | 315 | | Oth | er Payables |
| Gratuity | 0 | 0 | Acmd.Ded | 0 | | | |
| OTDaysAmount | 18066.00 | 602 | Maint. | 0 | Bonus | | 0 |
| OTHoursAmount | 75.28 | 0 | Income Ta | x 0 | Leave | | 0 |
| AdjAmt/Incentive | 73.26 | 0 | | | | | |
| PFArrear | | 0 | | | | | |
| OthArrear | | 0 | | | | | |
| Total Gross : | 18066 | 13248 | | 1675 | Net Sa | lomi | 11573 |

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11573

Total Payable



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

WAGES SLIP

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

101287339917

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

CHANDAN SINGH BISHT Employee Name :

0211

: ClientEmp Code : Father's Name :

GOPAL SINGH BISHT

Pay Mode : Acc/Card No.: 4441976785 IFSC Code :

Bank Name :

Punjab National Bank. BANK TRANSFER

SBIN0RRUTGB

| Date of Joining: | 19-December-2024 | PF No. : | 13193 ES | I No.: 2018710106 | | | | |
|----------------------|-----------------------------------|------------------|-----------------|-------------------|---------|-------|-------------|------|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | | | | |
| Basic | 18066 | 1204 | PF | 120 | EL | : | 0.00 | |
| Hra | 0 | 0 | | 120 | Absent | : | 0.00 | |
| Conv | 0 | 0 | ESI | | 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 | | | | |
| PerfAll | 0 | 0 | OthDed | 0 | | | | |
| Leave | 0 | 0 | DocDed | 0 | | | | |
| Bonus | 0 | 0 | Food | 30 | | Oth | er Payables | |
| Gratuity | 0 | 0 | Acmd.Ded | 0 | | | | |
| - | - | 0 | Maint. | 0 | Bonus | | | 0 |
| OTDaysAmount | 18066.00 | 0 | Income Tax | 0 | Leave | | | 0 |
| OTHoursAmount | 75.28 | | | | | | | |
| AdjAmt/Incentive | | 0 | | | | | | |
| PFArrear | | 0 | | | | | | |
| OthArrear | | 0 | | | | | | |
| Total Gross : | 18066 | 1204 | • | 160 | Net Sa | lary | | 1044 |
| This is a computer g | enerated advice and does not requ | uire a signature | | | Total P | ayabl | е | 1044 |







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

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

120 - DLF Builders and Developers Private Limited_KS

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

Employee Name: CHANDER BALI Bank Name: IDBI BANK. Designation KST

 Emp Code
 :
 0558
 Pay Mode
 :
 BANK TRANSFER
 UAN No.
 :
 100872164056

 ClientEmp Code :
 Acc/Card No. :
 0268104000100991

 Father's Name :
 NAND KISHOR
 IFSC Code :
 IBKL0000268

| Date of Joining: | 12-December-2022 | PF No. : | 0 ESI I | No.: 1326235905 | | | | |
|------------------|------------------|----------|----------------|-----------------|---------|------|-------------|---|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | | | | |
| Basic | 18066 | 12044 | PF | 1200 | EL | : | 0.00 | |
| Hra | 0 | 0 | ESI | 91 | Absent | : | 0.00 | |
| Conv | 0 | 0 | | 0 | W.Off | : | 0.00 | |
| FoodAll | 0 | 0 | LWF | | P. Days | : | 20.00 | |
| OthAll | 0 | 0 | PTax | 0 | Sal Day | : | 20.00 | |
| 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 | 300 | | Oth | er Payables | |
| Gratuity | 0 | 0 | Acmd.Ded | 0 | | | | |
| OTDaysAmount | 18066.00 | 0 | Maint. | 0 | Bonus | | | 0 |
| OTHoursAmount | 75.28 | 0 | Income Tax | 0 | Leave | | | 0 |
| AdjAmt/Incentive | , 5120 | 0 | | | | | | |
| PFArrear | | 0 | | | | | | |
| OthArrear | | 0 | | | | | | |
| Total Gross : | 18066 | 12044 | 1 | 1591 | Net Sa | lary | 10453 | } |

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Total Payable

10453



ClientEmp Code : Father's Name :

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

WAGES SLIP

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

101339776952

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

:

ANOD KUMAR Employee Name :

PITAMBAR

Bank Name : 1881

Pay Mode :

BANK TRANSFER

YES BANK.

Acc/Card No.: 065591900003979

IFSC Code : YESB0000655

| Date of Joining: 10-May | -2024 | PF No. : | 11671 ESI No. | : 1326803415 | | | | |
|--------------------------------|-------------------------------|-----------|----------------------|--------------|---------|-------|-------------|-----|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | 7 | | | |
| Basic | 18066 | 18066 | PF | 1800 | EL | : | 0.00 | |
| Hra | 0 | 0 | | 136 | Absent | : | 0.00 | |
| Conv | 0 | 0 | ESI | | W.Off | : | 0.00 | |
| FoodAll | 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 | | | | |
| 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 | 18066.00 | 0 | Maint. | 0 | Bonus | | | 0 |
| OTHoursAmount | 75.28 | 0 | Income Tax | 0 | Leave | | | 0 |
| AdjAmt/Incentive | 73.20 | 0 | | | | | | |
| PFArrear | | 0 | | | | | | |
| OthArrear | | 0 | | | | | | |
| Total Gross : | 18066 | 18066 | 1 | 2386 | Net Sa | lary | 15 | 680 |
| This is a computer generated a | advice and does not require a | signature | | | Total P | ayabl | e 15 | 680 |





HEADS

Basic

Hra

Conv

FoodAll

OthAll

SpIAII

EduAll

SkillAll

PerfAll

Leave **Bonus**

Gratuity

PFArrear

OthArrear

OTDaysAmount

OTHoursAmount

AdjAmt/Incentive

ClientEmp Code:

Father's Name :

Date of Joining:

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

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

0047074000

557

Net Salary

Total Payable

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

ROHIT KUMAR Employee Name:

3190

RATE

18066

0

0

0

0

0

0

0

0

0

0

0

18066.00

75.28

18066

RAM KISHAN 17-September-2024

IDFC BANK. Bank Name : BANK TRANSFER Pay Mode

EARNING

4215

0

0

0

0

0

0

0

0

0

0

0 0

0

0

0

0

4215

Acc/Card No. : 10017586207 IFSC Code: IDFB0020101

12010 PF No.:

| 12840 | ESI No.: | 2017374662 | |
|-----------|----------|------------|----|
| HEADS | | DEDUCTION | |
| PF | | 420 | E |
| ESI | | 32 | Α |
| LWF | | 0 | W |
| PTax | | 0 | P. |
| Adv. | | 0 | S |
| Uni. | | 0 | 0 |
| Fine | | 0 | ۲ |
| OthDed | | 0 | |
| DocDed | | 0 | |
| Food | | 105 | |
| Acmd.Ded | | 0 | |
| Maint. | | 0 | |
| Income Ta | ax | 0 | |

0.00 0.00 Absent V.Off 0.00 . Days 7.00 Sal Day 7.00 T Day 0.00 T Hrs 0.00

KST

101261867239

| | Other Payables | |
|-------|----------------|---|
| | | |
| Bonus | | 0 |
| Leave | | 0 |

Total Gross: This is a computer generated advice and does not require a signature

3658

3658



ClientEmp Code :

Father's Name : MR

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

WAGES SLIP

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

0

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month December 2024

:

Employee Name : RAVI

NONE Bank Name : 3437 CASH

Pay Mode : Acc/Card No. : 0

IFSC Code : 0

| Date of Joining : 14- | -November-2024 | PF No. : | 0 ES | 61 No.: 0 | | | | |
|---------------------------|--------------------------------------|----------|----------------|------------------|---------|-------|-------------|------|
| HEADS | RATE | EARNING | HEADS | DEDUCTION | | | | |
| Basic | 18066 | 2409 | PF | 240 | EL | : | 0.00 | |
| Hra | 0 | 0 | | 19 | Absent | : | 0.00 | |
| Conv | 0 | 0 | ESI | | W.Off | : | 0.00 | |
| FoodAll | 0 | 0 | LWF | 0 | P. Days | : | 4.00 | |
| OthAll | 0 | 0 | PTax | 0 | Sal Day | : | 4.00 | |
| SpIAII | 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 | | | | |
| | 0 | | DocDed | 0 | | | | |
| Leave | - | 0 | Food | 60 | | Oth | er Payables | |
| Bonus | 0 | 0 | Acmd.Ded | 0 | | | | |
| Gratuity | 0 | 0 | Maint. | 0 | Bonus | | | 0 |
| OTDaysAmount | 18066.00 | 0 | Income Tax | 0 | Leave | | | 0 |
| OTHoursAmount | 75.28 | 0 | 11100111011111 | | | | | |
| AdjAmt/Incentive | | 0 | | | | | | |
| PFArrear | | 0 | | | | | | |
| OthArrear | | 0 | | | | | | |
| Total Gross : | 18066 | 2409 | 1 | 319 | Net Sal | ary | | 2090 |
| This is a computer genera | ated advice and does not require a s | ignature | | | Total P | ayabl | e | 2090 |

