

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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

Total Payable

PAINTER

101717032236

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 -TECHNICAL ,Delhi

Wages Slip for the month February 2025

GOPAL PRASAD Employee Name : :

0274

LALAN PRASAD IFSC Code :

24 July 2022

BANK TRANSFER Pay Mode 2018108016663 Acc/Card No. :

Bank Name :

CNRB0002018 DE N 1/1/5

Canara Bank Ltd.

Date of Joining: 21-July	y-2022	PF No. :	14145 ES	I No .: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	21917	7070	PF	581	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	:	10.00	
OthAll	0	0	PTax	0	Sal Day	:	10.00	
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	145		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	21917.00	0	Maint.	0	Bonus			0
OTHoursAmount	88.38	0	Income Tax	0	Leave			0
AdjAmt/Incentive	00.50	0						
PFArrear		0						
OthArrear		0						
Total Gross :	21917	7070		726	Net Sal	larv		6344
10tui 01033 .	£1917	1010		120	itel oa	u.y		

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





Father's Name :

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 L

Designation

UAN No. :

PAINTER

102170131255

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 -TECHNICAL ,Delhi

Wages Slip for the month February 2025

YOGENDRA Employee Name :

RAM ACHAL

3832 : ClientEmp Code : Acc/Card No. :

UNION BANK OF INDIA.

Pay Mode : BANK TRANSFER

428902010915241

IFSC Code : UBIN0542890

Bank Name :

Date of Joining: 30-Jan	uary-2025	PF No.:	13489 ESI N	o.: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	21917	14140	PF	1161	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	:	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	
	0		Fine	0	OTHIS	•	0.00	
SkillAll	-	0	OthDed	0				
PerfAll	0	0	DocDed	0				
Leave	0	0	Food	290		Oth	er Payables	
Bonus	0	0	Acmd.Ded	0			,	
Gratuity	0	0	Maint.	0	Bonus			0
OTDaysAmount	21917.00	0						
OTHoursAmount	88.38	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21917	14140		1451	Net Sa	lary	12	2689
This is a computer generated	advice and does not require a	signature			Total P	ayabl	e 12	2689





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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

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

TUSHAR KANTA DAS

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month February 2025

ANANTA GOPAL DAS Employee Name : 3282 :

Bank Name : Pay Mode

Canara Bank Ltd.

BANK TRANSFER

5928101002241 Acc/Card No. : IFSC Code : CNRB0005928

Date of Joining:	16-October-2024	PF No. :	12946	ESI No.: 0			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	21917	21917	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			
OTDaysAmount	21917.00	0	Maint.	0	Bonus		0
OTHoursAmount		0	Income Ta	x 0	Leave		0
	88.38	0					
AdjAmt/Incentive							
PFArrear		0					
OthArrear		0					
Total Gross :	21917	21917		2250	Net Sa	lary	19667

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19667

Total Payable

PLUMBER



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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

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

BHUNESH HWAR SHARMA

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

0339

Wages Slip for the month February 2025

UMA SHANKAR Employee Name :

:

AXIS BANK . Bank Name :

BANK TRANSFER Pay Mode

916010049426350 Acc/Card No. : IFSC Code : UTIB0001147

Date of Joining:	03-October-2022	PF No. :	0	ESI No.: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	21917	15554	PF	1277	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	:	22.00	
OthAll	0	0	PTax	0	Sal Day	:	22.00	
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	319		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	21917.00	0	Maint.	0	Bonus		0)
-		0	Income Ta	x 0	Leave		0)
OTHoursAmount	88.38							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21917	15554		1596	Net Sa	lary	13958	

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13958

Total Payable

CARPENTER



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

WAGES SLIP

Punjab National Bank.

BANK TRANSFER

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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

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 -TECHNICAL ,Delhi

Wages Slip for the month February 2025

RAJEEV KUMAR Employee Name :

Bank Name : 3578 **Emp Code** Pay Mode :

3083000105124256 ClientEmp Code : Acc/Card No. : Father's Name : KRISHAN MANJHI IFSC Code : PUNB0308300

Date of Joining: 09-December-2024 PF No. : 13180

Date of Joining:	09-December-2024	PF No. :	13180 ESI No	.: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	21917	20503	PF	1684	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	:	29.00	
OthAll	0	0	PTax	0	Sal Day	:	29.00	
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	421		Othe	er Payables	
	0	0	Acmd.Ded	0				
Gratuity			Maint.	0	Bonus			0
OTDaysAmount	21917.00	0	Income Tax	0	Leave			0
OTHoursAmount	88.38	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21917	20503	1	2105	Net Sal	ary	1	8398

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18398

Total Payable

ELECTRICIAN



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

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

:

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 -TECHNICAL ,Delhi

KARAN SINGH

21-July-2022

Wages Slip for the month February 2025

KAUMISH **Employee Name:**

Bank Name : 0273 Pay Mode

0

0

21917.00

88.38

21917

Indusind Bank

BANK TRANSFER

Food

Acmd.Ded

Income Tax

Maint.

Acc/Card No. : 100143673212 IFSC Code: INDB0000005

0

0

0

0

0

0

22624

707

14101 ESI No.: 0 PF No.:

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	21917	21917	DF	4000 E
Hra	0	0	PF	1800
Conv	0	0	ESI	0
FoodAll	0	0	LWF	0 F
OthAll	0	0	PTax	0
	-	-	Adv.	0
SpiAli	0	0	Uni.	0
EduAll	0	0	Fine	0
SkillAll	0	0	OthDed	0
PerfAll	0	0		-
Leave	0	0	DocDed	0

bsent V.Off . Days al Day T Day T Hrs

0

2250

0.00 0.00 31.00 31.00 1.00 0.00

0.00

MASON

101727154081

450 Other Payables 0 0 0 **Bonus** 0 Leave

Total Gross: This is a computer generated advice and does not require a signature **Net Salary Total Payable**

20374





Father's Name :

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 L

Designation

UAN No. :

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 -TECHNICAL ,Delhi

Wages Slip for the month February 2025

BECHU Employee Name : :

3002

PARAS

Bank Name : Pay Mode :

UNION BANK OF INDIA. BANK TRANSFER

PAINTER POLISHER 101512083063

ClientEmp Code : Acc/Card No. :

459302010711536

IFSC Code : UBIN0545937

Date of Joining: 19-Aug	gust-2024	PF No. :	12685 ESI N o	o.: 0				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	21917	21917	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	:	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				
	0	0	Food	450		Oth	er Payables	
Bonus	0		Acmd.Ded	0				
Gratuity	•	0	Maint.	0	Bonus			0
OTDaysAmount	21917.00	707	Income Tax	0	Leave			0
OTHoursAmount	88.38	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	21917	22624	1	2250	Net Sa	lary	20	0374
This is a computer generated	advice and does not require a	signature			Total P	ayabl	e 20	0374

