

Emp Code

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

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

SURESH CHAND

Wages Slip for the month February 2025

0207

CHANDER PAL Employee Name : :

Indusind Bank Bank Name : Pay Mode :

Acc/Card No. :

BANK TRANSFER

159773765637

IFSC Code : INDB0000005

Date of Joining:	01-December-2020	PF No.:	10162 ESI No.	: 2018169952		
HEADS	RATE	EARNING	HEADS	DEDUCTION]	
Basic	18066	13987	PF	1394	EL : (0.00
Hra	0	0	ESI	109	Absent :	0.00
Conv	0	0		0	W.Off : 0	0.00
FoodAll	0	0	LWF		P. Days :	0.00
OthAll	0	0	PTax	0	Sal Day : 2	24.00
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	348	Other F	Payables
Gratuity	0	0	Acmd.Ded	0		
OTDaysAmount	18066.00	583	Maint.	0	Bonus	0
OTHoursAmount	72.85	0	Income Tax	0	Leave	0
AdjAmt/Incentive	72.83	0				
-		_				
PFArrear		0				
OthArrear		0				
Total Gross :	18066	14570		1851	Net Salary	12719

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

Total Payable

12719





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 February 2025

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

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

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

Date of Joining:	04-October-2021	PF No. :	0	ESI No.:	2018445934				
HEADS	RATE	EARNING	HEADS		DEDUCTION				
Basic	18066	18066	PF		1800	EL	:	0.00	
Hra	0	0				Absent	:	0.00	
Conv	0	0	ESI		136	W.Off	:	0.00	
FoodAll	0	0	LWF		0	P. Days	:	0.00	
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	18066.00	0	Maint.		0	Bonus			0
OTHoursAmount	72.85	0	Income Ta	ax	0	Leave			0
AdjAmt/Incentive	72.03	0							
PFArrear		0							
OthArrear		0							
Total Gross :	18066	18066			2386	Net Sal	arv	1:	5680

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



15680

Total Payable



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

WAGES SLIP

Indusind Bank

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

100207094314

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 February 2025

LAL BABU MANDAL Employee Name : Bank Name :

0210 BANK TRANSFER Emp Code : Pay Mode ClientEmp Code : Acc/Card No. : 158448766576

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	7			
Basic	18066	18066	DE.	1800	EL	:	0.00	
Hra	0	0	PF		Absent	:	0.00	
Conv	0	0	ESI	136	W.Off	:	0.00	
FoodAll	0	0	LWF	0	P. Days	:	0.00	
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	i	0.00	
SkillAll	0	0	Fine	0	OTHIS	•	0.00	
	0		OthDed	0				
PerfAll	· ·	0	DocDed	0				
Leave	0	0	Food	450		Oth	er Payables	
Bonus	0	0	Acmd.Ded	0				
Gratuity	0	0	Maint.	0	Bonus			0
OTDaysAmount	18066.00	0	Income Tax		Leave			0
OTHoursAmount	72.85	0	income rax		Leave			
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	18066	18066	-1	2386	Net Sal	ary		15680

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



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

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 -KITCHEN STEWARDING, Delhi

Wages Slip for the month February 2025

:

CHANDAN SINGH BISHT Employee Name : 0211

Bank Name :

Punjab National Bank.

Pay Mode : BANK TRANSFER

101287339917

KST

ClientEmp Code : Father's Name :

Emp Code

GOPAL SINGH BISHT

Acc/Card No. : 4441976785

IFSC Code : SBIN0RRUTGB

Date of Joining:	19-December-2024	PF No. :	13193 ES I	I No.: 2018710106				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	18066	18066	PF	1800	EL	:	0.00	
Hra	0	0		140	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
FoodAll	0	0	LWF	0	P. Days	:	0.00	
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				
Bonus	0	0	Food	450		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	18066.00	583	Maint.	0	Bonus			0
OTHoursAmount	72.85	0	Income Tax	0	Leave			0
AdjAmt/Incentive	72.03	0						
PFArrear		0						
OthArrear		0						
Total Gross :	18066	18649		2390	Net Sa	lary		16259
This is a computer g	enerated advice and does not req	uire a signature			Total P	ayabl	е	16259



Emp Code

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 February 2025

1881

PITAMBAR

ANOD KUMAR Employee Name : :

YES BANK. Bank Name :

Pay Mode : BANK TRANSFER

Acc/Card No.: 065591900003979

IFSC Code : YESB0000655

Date of Joining: 10-Mag	y-2024	PF No.:	11671 ESI No	.: 1326803415		
HEADS	RATE	EARNING	HEADS	DEDUCTION		
Basic	18066	18066	PF	1800	EL :	0.00
Hra	0	0		140	Absent :	0.00
Conv	0	0	ESI		W.Off :	0.00
FoodAll	0	0	LWF	0	P. Days :	0.00
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		
Bonus	0	0	Food	450	0	ther Payables
Gratuity	0	0	Acmd.Ded	0		
OTDaysAmount	18066.00	583	Maint.	0	Bonus	0
OTHoursAmount	72.85	0	Income Tax	0	Leave	0
AdjAmt/Incentive	12.63	0				
PFArrear		0				
OthArrear	40000	0			Not Color	40050
Total Gross :	18066	18649		2390	Net Salary	
This is a computer generated	advice and does not require a	signature			Total Paya	able 16259

