

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 -TECHNICAL ,Delhi

Wages Slip for the month July 2023

FORM XIX  
[See rule 78 (2) (b)]  
WAGES SLIPName and Address of Establishment in under  
which contract is carried on

127 - DLF BUILDERS AND DEVELOPERS PRIVATE

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> GOPAL PRASAD	<b>Bank Name :</b> Canara Bank Ltd.	<b>Designation</b>	PAINTER
<b>Emp Code :</b> 0274	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b>	101717032236
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 2018108016663		
<b>Father's Name :</b> LALAN PRASAD	<b>IFSC Code :</b> CNRB0002018		
<b>Date of Joining :</b> 21-July-2022	<b>PF No. :</b> 14145	<b>ESI No.:</b>	2018415608

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	0	0	Food	450	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>20903</b>		<b>2407</b>	<b>Net Salary 18496</b>
					<b>Total Payable 18496</b>

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Wages Slip for the month **July 2023****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 DEVELOPERS PRIVATE  
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> UMA SHANKAR	<b>Bank Name :</b> AXIS BANK .	<b>Designation</b> MST
<b>Emp Code :</b> 0339	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101844217718
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 916010049426350	
<b>Father's Name :</b> BHUNESH HWAR SHARMA	<b>IFSC Code :</b> UTIB0001147	
<b>Date of Joining :</b> 03-October-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 1326121598

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	0	0	Food	450	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>20903</b>		<b>2407</b>	<b>Net Salary 18496</b>
					<b>Total Payable 18496</b>

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[See rule 78 (2) (b)]  
**WAGES SLIP****Name and Address of Establishment in under  
which contract is carried on**127 - DLF BUILDERS AND DEVELOPERS PRIVATE  
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> PANCHANAND MISHRA	<b>Bank Name :</b> BANK OF BARODA.	<b>Designation</b> PLUMBER
<b>Emp Code :</b> 0275	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100732357299
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 496210110000368	
<b>Father's Name :</b> INDER PRATAP MISHRA	<b>IFSC Code :</b> BKID0004962	
<b>Date of Joining :</b> 21-July-2022	<b>PF No. :</b> 14102	<b>ESI No.:</b> 2018415610

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	0	0	Food	450	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>20903</b>		<b>2407</b>	<b>Net Salary 18496</b>
					<b>Total Payable 18496</b>

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Wages Slip for the month **July 2023****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 DEVELOPERS PRIVATE  
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> ROHIT	<b>Bank Name :</b> Indusind Bank	<b>Designation :</b> CARPENTER
<b>Emp Code :</b> 0271	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101218762186
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 100143673168	
<b>Father's Name :</b> FATEH SINGH	<b>IFSC Code :</b> INDB00000005	
<b>Date of Joining :</b> 21-July-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018414178

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	17419	PF	1500	EL : 0.00
Hra	0	0	ESI	131	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 25.00
OthAll	0	0	Adv.	0	Sal Day : 25.00
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	0	0	Food	375	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus : 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave : 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>17419</b>		<b>2006</b>	<b>Net Salary : 15413</b>
					<b>Total Payable : 15413</b>

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**WAGES SLIP****Name and Address of Establishment in under  
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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> SURENDER KUMAR MANDAL	<b>Bank Name :</b> ICICI BANK.	<b>Designation</b> ELECTRICIAN
<b>Emp Code :</b> 0360	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100373158424
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 402101500212	
<b>Father's Name :</b> RAMBABOO MANDAL	<b>IFSC Code :</b> ICIC0004021	
<b>Date of Joining :</b> 18-October-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 1326115650

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	0	0	Food	450	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>20903</b>		<b>2407</b>	<b>Net Salary 18496</b>
					<b>Total Payable 18496</b>

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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> KAUMISH	<b>Bank Name :</b> Indusind Bank	<b>Designation</b> MAISON
<b>Emp Code :</b> 0273	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101727154081
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 100143673212	
<b>Father's Name :</b> KARAN SINGH	<b>IFSC Code :</b> INDB00000005	
<b>Date of Joining :</b> 21-July-2022	<b>PF No. :</b> 14101	<b>ESI No.:</b> 2018415621

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	0	0	Food	450	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>20903</b>		<b>2407</b>	<b>Net Salary 18496</b>
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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 DEVELOPERS PRIVATE  
A4, DLF Place, Saket District Centre

**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

<b>Employee Name :</b> SHREE BHAGWAT	<b>Bank Name :</b> STATE BANK OF INDIA.	<b>Designation</b> PAINTER POLISHER
<b>Emp Code :</b> 0528	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100384250972
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 33086847612	
<b>Father's Name :</b> JAY RAM	<b>IFSC Code :</b> SBIN0001538	
<b>Date of Joining :</b> 07-December-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 1326233459

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	0	0	Food	450	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	87.10	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>20903</b>	<b>20903</b>		<b>2407</b>	<b>Net Salary 18496</b>
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