

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 March 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 DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

GOPAL PRASAD Canara Bank Ltd. PAINTER Employee Name : Designation Bank Name : 0274 BANK TRANSFER 101717032236 Emp Code : Pay Mode : UAN No. : 2018108016663 Acc/Card No. :

ClientEmp Code :

Father's Name : LALAN PRASAD IFSC Code : CNRB0002018 Data of Inimi ----

21\_ luly\_2022 DE N 1/1/5 0040445000

Date of Joining: 21-Jul	y-2022	PF No. :	14145 <b>ESI N</b>	<b>No.:</b> 2018415608				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	15352	14804	DE.	1736	EL	:	0.00	
Hra	5005	4826	PF		Absent	:	0.00	
Conv	0	0	ESI	148	W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	27.00	
OthAll	0	0	PTax	0	Sal Day	:	27.00	
SpiAli	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	0	OthDed	0				
PerfAll	· ·		DocDed	0				
Leave	0	0	Food	434		Oth	er Payables	
Bonus	0	0	Acmd.Ded	0				
Gratuity	0	0	Maint.	0	Bonus			831
OTDaysAmount	20357.00	0	Income Tax	0	Leave			1635
OTHoursAmount	90.88	0	income rux	ŭ	Loave			1000
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20357	19630	1	2318	Net Sal	lary	17	7312

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19778



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 March 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 DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name: UMA SHANKAR Bank Name: AXIS BANK. Designation MST

 Emp Code
 :
 0339
 Pay Mode
 :
 BANK TRANSFER
 UAN No.
 :
 101844217718

 ClientEmp Code :
 Acc/Card No. :
 916010049426350

 Father's Name :
 BHUNESH HWAR SHARMA
 IFSC Code :
 UTIB0001147

**Date of Joining**: 03-October-2022 **PF No.**: 0 **ESI No.**: 1326121598

Date of Joining: 03-00	Stober-2022	PF NO. :	U ESI NO	.: 1320121390				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	15352	15352	PF	1800	EL	:	0.00	
Hra	5005	5005		153	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	28.00	
OthAll	0	0	PTax	0	Sal Day	:	28.00	
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		Othe	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	20357.00	0	Maint.	0	Bonus			862
OTHoursAmount	90.88	0	Income Tax	0	Leave			1696
AdjAmt/Incentive	90.88	0						
PFArrear		0						
OthArrear		0						
Total Gross :	20357	20357		2403	Net Sa	lary	•	7954

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20512



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 March 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 DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

PANCHANAND MISHRA BANK OF BARODA. PLUMBER Employee Name : Bank Name : Designation BANK TRANSFER 100732357299 **Emp Code** 0275 Pay Mode UAN No. : :

496210110000368 ClientEmp Code : Acc/Card No. : Father's Name : INDER PRATAP MISHRA IFSC Code : BKID0004962

Date of Joining: 21-	July-2022	PF No. :	14102 <b>ESI N</b> o	o.: 2018415610			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	15352	13707	PF	1607	EL	:	0.00
Hra	5005	4469		137	Absent	:	0.00
Conv	0	0	ESI		W.Off	:	0.00
WashAll	0	0	LWF	0	P. Days	:	25.00
OthAll	0	0	PTax	0	Sal Day	:	25.00
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	402		Oth	er Payables
Gratuity	0	0	Acmd.Ded	0			
OTDaysAmount	20357.00	0	Maint.	0	Bonus		770
<u>-</u>		0	Income Tax	0	Leave		1514
OTHoursAmount	90.88						
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	20357	18176		2146	Net Sa	lary	16030

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18314



Total Gross :

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 March 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 DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2146

**Net Salary** 

**Total Payable** 

 Employee Name:
 ROHIT
 Bank Name:
 Indusind Bank
 Designation
 CARPENTER

 Emp Code:
 0271
 Pay Mode:
 BANK TRANSFER
 UAN No.:
 101218762186

 ClientEmp Code :
 Acc/Card No. :
 100143673168

 Father's Name :
 FATEH SINGH
 IFSC Code :
 INDB0000005

**Date of Joining**: 21-July-2022 **PF No**.: 0 **ESI No**.: 2018414178

Date of Joining : 21-	July-2022	PF No. :	U ESI NO	.: 2018414178				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	15352	13707	PF	1607	EL	:	0.00	
Hra	5005	4469			Absent	:	0.00	
Conv	0	0	ESI	137	W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	25.00	
OthAll	0	0	PTax	0	Sal Day	:	25.00	
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	402		Oth	er Payables	
	0	0	Acmd.Ded	0				
Gratuity			Maint.	0	Bonus			770
OTDaysAmount	20357.00	0	Income Tax	0	Leave			1514
OTHoursAmount	90.88	0						
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						

18176

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20357



16030

18314



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, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month March 2023

SURENDER KUMAR MANDAL Employee Name :

**Emp Code** : ClientEmp Code :

Father's Name :

0360

RAMBABOO MANDAL 18-October-2022

Bank Name : Pay Mode Acc/Card No. :

IFSC Code:

ICICI BANK.

BANK TRANSFER 402101500212

ICIC0004021

Date of Joining: 18	-October-2022	PF No. :	0 ESI No.	: 1326115650			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	15352	15352	PF	1800	EL	:	0.00
Hra	5005	5005		153	Absent	:	0.00
Conv	0	0	ESI	0	W.Off	:	0.00
WashAll	0	0	LWF		P. Days	:	28.00
OthAll	0	0	PTax	0	Sal Day	:	28.00
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	20357.00	0	Maint.	0	Bonus		862
OTHoursAmount	90.88	0	Income Tax	0	Leave		1696
AdjAmt/Incentive	70.00	0					
PFArrear		0					
OthArrear		0					
Total Gross :	20357	20357		2403	Net Sa	lary	17954

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20512

**Total Payable** 

ELECTRICIAN

100373158424



OTDaysAmount

OTHoursAmount

AdjAmt/Incentive PFArrear

OthArrear

Total Gross :

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127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

0

0

2231

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	KAUMISH	Bank Name :	Indusind Bank		Designat	ion	MAISON
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-July-2022	PF No. :	14101 <b>ESI No.</b>	: 2018415621			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	15352	14255	PF	1671	EL	:	0.00
Hra	5005	4648	ESI	142	Absent	:	0.00
Conv	0	0	LWF	0	W.Off	:	0.00
WashAll	0	0		0	P. Days	:	26.00
OthAll	0	0	PTax	0	Sal Day	:	26.00
SpIAII	0	0	Adv.		OT Day	:	0.00
EduAll	0	0	Uni.	0	OT Hrs	:	0.00
SkillAll	0	0	Fine	0			
PerfAll	0	0	OthDed	•			
Leave	0	0	DocDed	0			
Bonus	0	0	Food	418		Oth	er Payables
Gratuity	0	0	Acmd.Ded	0			800
			M - : 4	Λ.	Donus		

0

0

0

0

0

18903

Maint.

Income Tax

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20357.00

90.88

20357

Net Salary Total Payable

Bonus

Leave

16672 19047

800

1575





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

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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	SHREE BHAGWAT	Bank Name :	STATE BANK OF INDIA.	Designation	PAINTER POLISHER
Emp Code :	0528	Pay Mode :	BANK TRANSFER	UAN No. :	100384250972

ClientEmp Code : **Acc/Card No.** : 33086847612 JAY RAM IFSC Code : SBIN0001538 Father's Name :

ECI NA 4000000450

Date of Joining:	07-December-2022	PF No. :	0	<b>ESI No.:</b> 1326233459			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	16211	15053	PF	1671	EL	:	0.00
Hra	5005	4648		148	Absent	:	0.00
Conv	0	0	ESI		W.Off	:	0.00
WashAll	0	0	LWF	0	P. Days	:	26.00
OthAll	0	0	PTax	0	Sal Day	:	26.00
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
	-		OthDed	0			
PerfAll	0	0	DocDed	0			
Leave	0	0	Food	418		Oth	er Payables
Bonus	0	0	Acmd.Ded	0			
Gratuity	0	0	Maint.	0	Bonus		800
OTDaysAmount	21216.00	0					1625
OTHoursAmount	94.71	0	Income Ta	ax 0	Leave		1023
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	21216	19701	1	2237	Net Sal	lary	17464

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