

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	KADIR	Bank Name :	Punjab National Bank.	Designation	HOUSE BOY
Emp Code :	0673	Pay Mode :	BANK TRANSFER	UAN No. :	101174141690
011 - 45 0 - 1		A (O I NI .	00040400404000		

 ClientEmp Code :
 Acc/Card No. :
 92810100184996

 Father's Name :
 YASIN KHAN
 IFSC Code :
 PUNB0SUPGB5

**Date of Joining**: 21-December-2022 **PF No.**: 14162 **ESI No.**: 2018446207

Date of Joining : 21-Dec	Sember-2022	PF NO. :	14 102 ESI NO	<b>).:</b> 2010440207				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	17234	PF	1800	EL	:	0.00	
Hra	0	0		139	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
SpiAII	0	0	Adv.	0	OT Day	:	2.00	
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	17234.00	1149	Maint.	0	Bonus			0
		0	Income Tax	0	Leave			0
OTHoursAmount	71.81							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	18383		2389	Net Sal	lary	159	94

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ASPIRE SHARMANA

15994

**Total Payable** 



Total Gross :

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

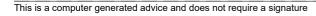
2393

**Net Salary** 

**Total Payable** 

0 1	•					
Employee Name :	LALIT KUMAR	Bank Name :	Punjab National Bank.		Designation	HOUSE BOY
Emp Code :	0675	Pay Mode :	BANK TRANSFER		UAN No. :	101608737799
ClientEmp Code :		Acc/Card No. :	3643000100259414			
Father's Name :	RANVEER SINGH	IFSC Code :	PUNB0364300			
Date of Joining:	21-December-2022	PF No.:	0 ESI No.	: 2018649310		
HEADS	RATE	EARNING	HEADS	DEDUCTION		
Basic	17234	17234	PF	1800	EL :	0.00
Hra	0	0	ESI	143	Absent :	0.00
Conv	0	0	LWF	0	W.Off :	0.00
WashAll	0	0	PTax	0	P. Days :	30.00
OthAll	0	0		0	Sal Day :	30.00
SpIAII	0	0	Adv.	0	OT Day :	3.00
EduAll	0	0	Uni.	0	OT Hrs :	0.00
SkillAll	0	0	Fine			
PerfAll	0	0	OthDed	0		
Leave	0	0	DocDed	0		
Bonus	0	0	Food	450	0	ther Payables
Gratuity	0	0	Acmd.Ded	0	_	0
OTDaysAmount	17234.00	1723	Maint.	0	Bonus	0
OTHoursAmount	71.81	0	Income Tax	0	Leave	0
AdjAmt/Incentive		0				
PFArrear		0				
OthArrear		0				

18957



17234



16564



Employee Name :

AdjAmt/Incentive PFArrear

OthArrear

Total Gross :

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

PRAMOD KUMAR

Wages Slip for the month July 2023

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

Bank Name :

Indusind Bank

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE A4,DLF Place Saket District Centre New Delhi

Designation

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2402

Emp Code :	0676	Pay Mode :	BANK TRANSFER		UAN No.	:	100780294731	
ClientEmp Code :		Acc/Card No. :	100114154269					
Father's Name :	PAPPU	IFSC Code :	INDB0000005					
Date of Joining:	21-December-2022	PF No. :	0 <b>ES</b>	I No.: 2018715943				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	17234	PF	1800	EL	:	0.00	
Hra	0	0	ESI	152	Absent	:	0.00	
Conv	0	0		0	W.Off	:	0.00	
WashAll	0	0	LWF PTax	0	P. Days	:	30.00	
OthAll	0	0		0	Sal Day	:	30.00	
SpIAII	0	0	Adv.		OT Day	:	5.00	
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	17234.00	2872	Maint.	0	Bonus		0	
OTHoursAmount	71.81	0	Income Tax	0	Leave		0	
	,		1					

0

0

0

20106

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17234

Total Payable 17704

**Net Salary** 



17704

HOUSE BOY



OthArrear

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month July 2023

WAGES SLIP

FORM XIX

[See rule 78 (2) (b)

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	SANJU KUMAR	Bank Name :	Canara Bank Ltd.		Designatio	n	HOUSE BOY
Emp Code :	1049	Pay Mode :	BANK TRANSFER		UAN No.	:	101123975840
ClientEmp Code :		Acc/Card No. :	1331108027869				
Father's Name :	PAPPU	IFSC Code :	CNRB0001331				
Date of Joining:	21-April-2023	PF No. :	10916 <b>ESI No.</b>	1326435635			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	17234	2872	PF	300	EL :		0.00
Hra	0	0	ESI	26	Absent	:	0.00
Conv	0	0		0	W.Off :		0.00
WashAll	0	0	LWF	· ·	P. Days	:	5.00
OthAll	0	0	PTax	0	Sal Day	:	5.00

Adv. 0 0 0 SpIAII Uni. 0 EduAll 0 0 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 0 DocDed 0 0 Leave 75 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. 574 **OTDaysAmount** 17234.00 0 Income Tax OTHoursAmount 0 71.81 AdjAmt/Incentive 0 **PFArrear** 0

OT Day : 1.00
OT Hrs : 0.00

Other Payables

Bonus 0
Leave 0

Total Gross :172343446401Net Salary3045This is a computer generated advice and does not require a signatureTotal Payable3045





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

NONE

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE
A4,DLF Place Saket District Centre New Delhi
Name and Address of Principal Employer:

Designation

UAN No. :

HILTON HARYANA & DELHI

## SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month July 2023

Employee Name: ANKIT DESH PADEY Bank Name: Emp Code: 1548 Pay Mode:

ClientEmp Code :

Father's Name : NANHAY LAL

Date of Joining: 22-June-2023

Pay Mode : CASH
Acc/Card No. : 0

**IFSC Code**: 0 **PF No**.: 0

ESI No.: 1326620966

RATE	EARNING	HEADS	DEDUCTION			
17234	12064	DE.	1260	EL	:	0.00
0	0			Absent	:	0.00
0	0			W.Off	:	0.00
0	0			P. Days	:	21.00
0	0			Sal Day	:	21.00
0	0			1	:	3.00
0	0	Uni.	0	1		0.00
0		Fine	0		•	
-		OthDed	0			
-		DocDed	0			
-		Food	315		Oth	er Payables
-		Acmd.Ded	0			
		Maint.	0	Bonus		C
		Income Tax	0	Leave		C
71.81	0					
	0					
	0					
	0					
17234	13787		2029	Net Sa	lary	11758
	RATE  17234  0  0  0  0  0  0  0  0  0  0  0  17234.00  71.81	RATE         EARNING           17234         12064           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           17234.00         1723           71.81         0           0         0           0         0           0         0           0         0           0         0	RATE	RATE         EARNING         HEADS         DEDUCTION           17234         12064         PF         1260           0         0         0         ESI         104           0         0         LWF         0           0         0         PTax         0           0         0         Uni.         0           0         0         OthDed         0           0         0         PFine         0           0         0         OthDed         0           0         0         DocDed         0           0         0         Acmd.Ded         0           17234.00         1723         Maint.         0           0         0         Income Tax         0	RATE	RATE

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HARTANA Z

11758

**Total Payable** 

HOUSE BOY



Total Gross :

SUN INDIA ASPIRE PVT.LTD.

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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2650

**Net Salary** 

**Total Payable** 

Employee Name :RAGNIBank Name :Punjab National Bank.Designation HOUSE LADYEmp Code :1551Pay Mode :BANK TRANSFERUAN No. :101972372138

 ClientEmp Code :
 Acc/Card No. :
 1536000108286277

 Father's Name :
 RAJESH
 IFSC Code :
 PUNB0153600

**Date of Joining**: 22-June-2023 **PF No**.: 0 **ESI No**.: 1326621056

DEDUCTION  1740 125 0  BL : 0.00 Absent : 0.00 W.Off : 0.00
1740 125 <b>Absent</b> : 0.00 <b>W.Off</b> : 0.00
125   Absent : 0.00   W.Off : 0.00
W.Off : 0.00
P. Davs : 29.00
0 Sal Day : 29.00
350 OT Day : 0.00
0
OT Hrs : 0.00
0
0
435 Other Payables
ed 0
0 <b>Bonus</b> 0
<b>Tax</b> 0 <b>Leave</b> 0
e

16660

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17234

HARTANA T

14010