

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

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> KADIR	<b>Bank Name :</b> Punjab National Bank.	<b>Designation</b> HOUSE BOY
<b>Emp Code :</b> 0673	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101174141690
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 92810100184996	
<b>Father's Name :</b> YASIN KHAN	<b>IFSC Code :</b> PUNB0SUPGB5	
<b>Date of Joining :</b> 21-December-2022	<b>PF No. :</b> 14162	<b>ESI No.:</b> 2018446207

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	12666	12666	PF	1520	EL : 0.00
Hra	4127	4127	ESI	126	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 28.00
OthAll	0	0	Adv.	0	Sal Day : 28.00
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 711
OTDaysAmount	16793.00	0	Income Tax	0	Leave 1399
OTHoursAmount	74.97	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>16793</b>	<b>16793</b>		<b>2096</b>	<b>Net Salary 14697</b>
This is a computer generated advice and does not require a signature					<b>Total Payable 16807</b>



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

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> ARJUNA KUMAR	<b>Bank Name :</b> Indusind Bank	<b>Designation</b> HOUSE BOY
<b>Emp Code :</b> 0674	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101788828649
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 100157230678	
<b>Father's Name :</b> MITTHAN LAL	<b>IFSC Code :</b> INDB00000005	
<b>Date of Joining :</b> 21-December-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018575776

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	12666	12666	PF	1520	EL : 0.00
Hra	4127	4127	ESI	126	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 28.00
OthAll	0	0	Adv.	0	Sal Day : 28.00
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 711
OTDaysAmount	16793.00	0	Income Tax	0	Leave 1399
OTHoursAmount	74.97	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>16793</b>	<b>16793</b>		<b>2096</b>	<b>Net Salary 14697</b>
					<b>Total Payable 16807</b>

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



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

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> LALIT KUMAR	<b>Bank Name :</b> Punjab National Bank.	<b>Designation</b> HOUSE BOY
<b>Emp Code :</b> 0675	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101608737799
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 3643000100259414	
<b>Father's Name :</b> RANVEER SINGH	<b>IFSC Code :</b> PUNB0364300	
<b>Date of Joining :</b> 21-December-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018649310

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	12666	12666	PF	1520	EL : 0.00
Hra	4127	4127	ESI	126	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 28.00
OthAll	0	0	Adv.	0	Sal Day : 28.00
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 711
OTDaysAmount	16793.00	0	Income Tax	0	Leave 1399
OTHoursAmount	74.97	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>16793</b>	<b>16793</b>		<b>2096</b>	<b>Net Salary 14697</b>
This is a computer generated advice and does not require a signature					<b>Total Payable 16807</b>



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

HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> PRAMOD KUMAR	<b>Bank Name :</b> Indusind Bank	<b>Designation</b> HOUSE BOY
<b>Emp Code :</b> 0676	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100780294731
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 100114154269	
<b>Father's Name :</b> PAPPU	<b>IFSC Code :</b> INDB00000005	
<b>Date of Joining :</b> 21-December-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018715943

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	12666	12666	PF	1520	EL : 0.00
Hra	4127	4127	ESI	126	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 28.00
OthAll	0	0	Adv.	0	Sal Day : 28.00
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 711
OTDaysAmount	16793.00	0	Income Tax	0	Leave 1399
OTHoursAmount	74.97	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>16793</b>	<b>16793</b>		<b>2096</b>	<b>Net Salary 14697</b>
					<b>Total Payable 16807</b>

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

