

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 DEVLOPERS PRIVATE L A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :KADIRBank Name :Punjab National Bank.Designation HOUSE BOYEmp Code :0673Pay Mode :BANK TRANSFERUAN No. :101174141690

 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	cember-2022	PF NO. :	14 102 ESI NO	5.: 2010440207				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	12666	12666	PF	1520	EL	:	0.00	
Hra	4127	4127		126	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		0	Maint.	0	Bonus			711
	16793.00	0	Income Tax	0	Leave			1399
OTHoursAmount	74.97							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	16793	16793		2096	Net Sal	lary	1-	4697

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ASPIRO HARMANA

16807

Total Payable



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 L A4,DLF Place Saket District Centre New Delhi

Designation

UAN No. :

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 -HOUSEKEEPING, DELHI

Wages Slip for the month March 2023

ARJUNA KUMAR Employee Name : **Emp Code** :

0674

ClientEmp Code : Father's Name :

MITTHAN LAL

21-December-2022

Pay Mode Acc/Card No. :

Bank Name :

IFSC Code :

BANK TRANSFER 100157230678

INDB0000005

Indusind Bank

Date of Joining:	21-December-2022	PF No. :	0 E S	SI No.: 2018575776			
HEADS	RATE	EARNING	HEADS	DEDUCTION]		
Basic	12666	12666	PF	1520	EL	:	0.00
Hra	4127	4127		126	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
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	450		Oth	er Payables
Gratuity	0	0	Acmd.Ded	0			
OTDaysAmount	16793.00	0	Maint.	0	Bonus		711
OTHoursAmount	74.97	0	Income Tax	0	Leave		1399
AdjAmt/Incentive	74.77	0					
PFArrear		0					
OthArrear		0					
Total Gross :	16793	16793		2096	Net Sal	ary	14697

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16807

Total Payable

HOUSE BOY

101788828649



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 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 DEVLOPERS PRIVATE L

A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2096

Net Salary

Total Payable

Employee Name :LALIT KUMARBank Name :Punjab National Bank.Designation HOUSE BOYEmp Code :0675Pay Mode :BANK TRANSFERUAN 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

Date of Joining : 21-De	cemper-2022	PF No. :	U ESI NO	.: 2018649310				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	12666	12666	PF	1520	EL	:	0.00	
Hra	4127	4127		126	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		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	16793.00	0	Maint.	0	Bonus			711
OTHoursAmount	74.97	0	Income Tax	0	Leave			1399
	/4.9/	0						
AdjAmt/Incentive								
PFArrear		0						
OthArrear		0						

16793

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16793

HARVANA Y

14697

16807



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 L A4,DLF Place Saket District Centre New Delhi

Designation

UAN No. :

:

:

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 -HOUSEKEEPING, DELHI

Wages Slip for the month March 2023

PRAMOD KUMAR Employee Name : **Emp Code**

Date of Joining:

OthArrear

Total Gross :

0676

ClientEmp Code: Father's Name :

PAPPU 21-December-2022

BANK TRANSFER Pay Mode Acc/Card No. : 100114154269 IFSC Code: INDB0000005

Bank Name :

PF No.:

0

Indusind Bank

ESI No.: 2018715943

HEADS	RATE	EARNING	HEADS	DEDUCTION	7
Basic	12666	12666		4500	EL
Hra	4127	4127	PF	1520	Absent
Conv	0	0	ESI	126	W.Off
WashAll	0	0	LWF	0	P. Days
OthAll	0	0	PTax	0	Sal Day
SpIAII	0	0	Adv.	0	OT Day
EduAll	0	0	Uni.	0	OT Hrs
SkillAll	0	0	Fine	0	
PerfAll	0	0	OthDed	0	
Leave	0	0	DocDed	0	
	0	0	Food	450	
Bonus		_	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus
OTDaysAmount	16793.00	0	Income Tax	0	Leave
OTHoursAmount	74.97	0			
AdjAmt/Incentive		0			
PFArrear		0			

0

16793

0.00 0.00 Other Payables 711 1399

HOUSE BOY

100780294731

0.00 0.00 0.00

28.00 28.00

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16793

Net Salary Total Payable

2096

16807

14697

