

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 **May 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 & DELHI

Employee Name : KADIR	Bank Name : Punjab National Bank.	Designation HOUSE BOY
Emp Code : 0673	Pay Mode : BANK TRANSFER	UAN 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

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	130	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	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	17234		2380	Net Salary 14854
This is a computer generated advice and does not require a signature					Total Payable 14854



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Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month **May 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 & DELHI

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	130	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	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	17234		2380	Net Salary 14854

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Total Payable 14854

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[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 & DELHI

Employee Name :	PRAMOD KUMAR	Bank Name :	Indusind Bank	Designation	HOUSE BOY
Emp Code :	0676	Pay Mode :	BANK TRANSFER	UAN No. :	100780294731
ClientEmp Code :		Acc/Card No. :	100114154269		
Father's Name :	PAPPU	IFSC Code :	INDB00000005		
Date of Joining :	21-December-2022	PF No. :	0	ESI No.:	2018715943
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	139	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 : 2.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	450	
Bonus	0	0	Acmd.Ded	0	Other Payables
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	1149	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	18383		2389	Net Salary 15994

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Total Payable 15994

SUN INDIA ASPIRE PVT LTD
Facilities Management**SUN INDIA ASPIRE PVT.LTD.**SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
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[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 & DELHI

Employee Name : SANJU KUMAR	Bank Name : Canara Bank Ltd.	Designation 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	ESI No.: 1326435635

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	130	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	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	17234		2380	Net Salary 14854
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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 & DELHI

Employee Name : POOJA	Bank Name : YES BANK.	Designation HOUSE LADY
Emp Code : 0584	Pay Mode : BANK TRANSFER	UAN No. : 101498701221
ClientEmp Code :	Acc/Card No. : 069399500006592	
Father's Name : W/O TARUN	IFSC Code : YESB0000693	
Date of Joining : 18-April-2023	PF No. : 0	ESI No.: 1326241943

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	16085	PF	1800	EL : 0.00
Hra	0	0	ESI	121	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	420	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	71.81	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	16085		2341	Net Salary 13744
					Total Payable 13744

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