

A ASPIRE PVT LITD

William Variagement

FORM XIX [See rule 78 (2) (b) WAGES SLIP Name and Address of Establishment in under which contract is carried on

120 - DLF Builders and Developers Private Limited_KS

KST

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 -KITCHEN STEWARDING ,Delhi

Wages Slip for the month June 2023

Employee Name : CHANDER PAL Bank Name : Indusind Bank Designation

 Emp Code
 :
 0207
 Pay Mode
 :
 BANK TRANSFER
 UAN No.
 :
 101550369284

 ClientEmp Code :
 Acc/Card No. :
 159773765637

 Father's Name :
 SURESH CHAND
 IFSC Code :
 INDB0000005

Date of Joining: 01-December-2020 **PF No.**: 0 **ESI No.**: 2018169952

Date of Joining:	01-December-2020	PF No. :	0	ESI No.: 2018169952				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	17234	17234	PF	1800	EL	:	0.00	
Hra	0	0			Absent	:	0.00	
Conv	0	0	ESI	130	W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	31.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
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	17234.00	0	Maint.	0	Bonus			0
-		0	Income Ta	x 0	Leave			0
OTHoursAmount	69.49							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	17234	·	2380	Net Sal	ary		14854

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



14854



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

120 - DLF Builders and Developers Private Limited_KS

KST

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 -KITCHEN STEWARDING, Delhi

Wages Slip for the month June 2023

LOVEKUSH Indusind Bank Employee Name : Designation Bank Name :

0208 BANK TRANSFER 101740047475 **Emp Code** Pay Mode UAN No. : :

100157230685 ClientEmp Code : Acc/Card No. : Father's Name : **CHHUTTAN SINGH** IFSC Code : INDB0000005

Date of Joining:	01-June-2023	PF No. :	10158 ESI	No.: 2018415597				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	6115	PF	639	EL	:	0.00	
Hra	0	0	ESI	46	Absent	:	0.00	
Conv	0	0	LWF	0	W.Off	:	0.00	
WashAll	0	0			P. Days	:	11.00	
OthAll	0	0	PTax	0	Sal Day	:	11.00	
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	160		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	17234.00	0	Maint.	0	Bonus			0
OTHoursAmount	69.49	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	6115	1	845	Net Sa	lary		5270

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



5270



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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

100393623748

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 -KITCHEN STEWARDING, Delhi

Wages Slip for the month June 2023

TRILOK CHAND Employee Name :

0209 Emp Code :

ClientEmp Code : Father's Name : **PYAR CHAND**

04-October-2021

Bank Name : Pay Mode Acc/Card No. :

IFSC Code :

BANK TRANSFER 158447120218

Indusind Bank

INDB0001394

Date of Joining: 04	-October-2021	PF No. :	0 ESI N	lo.: 2018445934				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	17234	PF	1800	EL	:	0.00	
Hra	0	0		130	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	31.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
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	17234.00	0	Maint.	0	Bonus			0
OTHoursAmount	69.49	0	Income Tax	0	Leave			0
AdjAmt/Incentive	07.77	0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	17234		2380	Net Sa	lary	14854	4

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



14854



Emp Code

Total Gross:

Father's Name :

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

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

100207094314

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2303

Net Salary

Total Payable

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month June 2023

LAL BABU MANDAL Employee Name :

0210

: ClientEmp Code :

RAM IQWAL MANDAL

Bank Name : Pay Mode Acc/Card No. :

IFSC Code:

BANK TRANSFER 158448766576

Indusind Bank

INDB0001394

Date of Joining: 20-Se	ptember-2021	PF No. :	0	ESI No.: 2018445775				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	16678		4740	EL	:	0.00	
Hra	0	0	PF	1742	Absent	:	0.00	
Conv	0	0	ESI	126	W.Off	:	0.00	
WashAll	0	0	LWF	0		:	30.00	
OthAll	0	0	PTax	0	1	:	30.00	
	0	0	Adv.	0	1	•	0.00	
SpIAII	-		Uni.	0	OT Day	-		
EduAll	0	0	Fine	0	OT Hrs	:	0.00	
SkillAll	0	0	OthDed	0				
PerfAll	0	0	DocDed	0				
Leave	0	0	Food	435		Oth	er Payables	
Bonus	0	0				Otti	er Fayables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	17234.00	0	Maint.	0	Bonus			0
OTHoursAmount	69.49	0	Income Tax	0	Leave			0
AdjAmt/Incentive	*****	0						
PFArrear		0						
OthArrear		0						

16678

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

17234

14375

14375



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

120 - DLF Builders and Developers Private Limited_KS

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 -KITCHEN STEWARDING, Delhi

NAND KISHOR

Wages Slip for the month June 2023

CHANDER BALI Employee Name :

Bank Name :

IDBI BANK.

Designation UAN No. :

KST 100872164056

0558 **Emp Code** : ClientEmp Code :

Father's Name :

Pay Mode Acc/Card No. : BANK TRANSFER

0268104000100991

IBKL0000268

IFSC Code:

Date of Joining:	12-December-2022	PF No. :	0	ESI No.:	1326235905				
HEADS	RATE	EARNING	HEADS		DEDUCTION	7			
Basic	17234	17234	PF		1800	EL	:	0.00	
Hra	0	0			130	Absent	:	0.00	
Conv	0	0	ESI			W.Off	:	0.00	
WashAll	0	0	LWF		0	P. Days	:	31.00	
OthAll	0	0	PTax		0	Sal Day	:	31.00	
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	17234.00	0	Maint.		0	Bonus			0
OTHoursAmount	69.49	0	Income Ta	ıx	0	Leave			0
	09.49	0							
AdjAmt/Incentive									
PFArrear		0							
OthArrear		0							
Total Gross :	17234	17234			2380	Net Sal	ary		14854

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

14854



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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

100240906360

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 -KITCHEN STEWARDING, Delhi

Wages Slip for the month June 2023

MANAVEER SINGH Employee Name :

Emp Code 1432 :

ClientEmp Code :

Father's Name : **DHRAM SINGH NEGI** Bank Name : Pay Mode Acc/Card No. :

IFSC Code :

STATE BANK OF INDIA. BANK TRANSFER

20056723968 SBIN0007419

Date of Joining: 07-Ju	une-2023	PF No.:	0 ESI No	o.: 1326561062				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	7783	PF	813	EL	:	0.00	
Hra	0	0		59	Absent	:	0.00	
Conv	0	0	ESI		W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	14.00	
OthAll	0	0	PTax	0	Sal Day	:	14.00	
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	203		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	-	0	Maint.	0	Bonus			0
OTHoursAmount	17234.00	0	Income Tax	0	Leave			0
	69.49							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	7783		1075	Net Sal	lary	•	6708

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



6708