

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 -KITCHEN STEWARDING ,Delhi

Wages Slip for the month **June 2023****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
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : CHANDER PAL	Bank Name : Indusind Bank	Designation KST
Emp Code : 0207	Pay Mode : BANK TRANSFER	UAN No. : 101550369284
ClientEmp Code :	Acc/Card No. : 159773765637	
Father's Name : SURESH CHAND	IFSC Code : INDB00000005	
Date of Joining : 01-December-2020	PF No. : 0	ESI No.: 2018169952

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 : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
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	69.49	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)]
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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

Employee Name : LOVEKUSH	Bank Name : Indusind Bank	Designation KST
Emp Code : 0208	Pay Mode : BANK TRANSFER	UAN No. : 101740047475
ClientEmp Code :	Acc/Card No. : 100157230685	
Father's Name : CHHUTTAN SINGH	IFSC Code : INDB00000005	
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	PTax	0	P. Days : 11.00
OthAll	0	0	Adv.	0	Sal Day : 11.00
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	160	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	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	6115		845	Net Salary 5270
					Total Payable 5270

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[See rule 78 (2) (b)]
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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : TRILOK CHAND	Bank Name : Indusind Bank	Designation : KST
Emp Code : 0209	Pay Mode : BANK TRANSFER	UAN No. : 100393623748
ClientEmp Code :	Acc/Card No. : 158447120218	
Father's Name : PYAR CHAND	IFSC Code : INDB0001394	
Date of Joining : 04-October-2021	PF No. : 0	ESI No.: 2018445934

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 : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
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	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	17234		2380	Net Salary : 14854
					Total Payable : 14854

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[See rule 78 (2) (b)]
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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : LAL BABU MANDAL	Bank Name : Indusind Bank	Designation : KST
Emp Code : 0210	Pay Mode : BANK TRANSFER	UAN No. : 100207094314
ClientEmp Code :	Acc/Card No. : 158448766576	
Father's Name : RAM IQWAL MANDAL	IFSC Code : INDB0001394	
Date of Joining : 20-September-2021	PF No. : 0	ESI No.: 2018445775

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	16678	PF	1742	EL : 0.00
Hra	0	0	ESI	126	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	435	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	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	16678		2303	Net Salary 14375
					Total Payable 14375

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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : CHANDER BALI	Bank Name : IDBI BANK.	Designation KST
Emp Code : 0558	Pay Mode : BANK TRANSFER	UAN No. : 100872164056
ClientEmp Code :	Acc/Card No. : 0268104000100991	
Father's Name : NAND KISHOR	IFSC Code : IBKL0000268	
Date of Joining : 12-December-2022	PF No. : 0	ESI No.: 1326235905

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 : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
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	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	17234		2380	Net Salary 14854
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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : MANAVEER SINGH	Bank Name : STATE BANK OF INDIA.	Designation KST
Emp Code : 1432	Pay Mode : BANK TRANSFER	UAN No. : 100240906360
ClientEmp Code :	Acc/Card No. : 20056723968	
Father's Name : DHRAM SINGH NEGI	IFSC Code : SBIN0007419	
Date of Joining : 07-June-2023	PF No. : 0	ESI No.: 1326561062

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	7783	PF	813	EL : 0.00
Hra	0	0	ESI	59	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 14.00
OthAll	0	0	Adv.	0	Sal Day : 14.00
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	203	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	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17234	7783		1075	Net Salary 6708

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Total Payable 6708