

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

CHANDER PAL

0207

FARIDABAD, HARYANA

Employee Name :

Emp Code

Total Gross :

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month March 2023

Indusind Bank Designation Bank Name :

BANK TRANSFER

Name and Address of Establishment in under

Name and Address of Principal Employer :

120 - DLF Builders and Developers Private Limited_KS

UAN No. :

KST

101550369284

which contract is carried on

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

2096

Net Salary

Total Payable

: ClientEmp Code : Acc/Card No. : 159773765637 Father's Name : SURESH CHAND IFSC Code: INDB0000005

01-December-2020 PF No. : ESI No.: 2018169952

Pay Mode

Date of Joining : 01-Dec	cember-2020	PF No. :	U ESI NO	1.: 2018169952				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	12666	12666	DE.	1520	EL	:	0.00	
Hra	4127	4127	PF		Absent	:	0.00	
Conv	0	0	ESI	126	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
AdjAmt/Incentive	/4.9/	0						
-		0						
PFArrear								
OthArrear		0						

16793

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

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16793



14697

16807



WAGES SLIP

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

120 - DLF Builders and Developers Private Limited_KS

Designation

UAN No. :

KST

101740047475

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

ClientEmp Code :

Father's Name :

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

CHHUTTAN SINGH

Wages Slip for the month March 2023

LOVEKUSH Employee Name : 0208 **Emp Code** :

Bank Name : Pay Mode

Indusind Bank

BANK TRANSFER

100157230685 Acc/Card No. : IFSC Code : INDB0000005

Date of Joining: 01-Jur	ne-2023	PF No. :	10158 ESI	No.: 2018415597			
HEADS	RATE	EARNING	HEADS	DEDUCTION			
Basic	12666	9952	PF	1194	EL	:	0.00
Hra	4127	3243	ESI	99	Absent	:	0.00
Conv	0	0	LWF	0	W.Off	:	0.00
WashAll	0	0			P. Days	:	22.00
OthAll	0	0	PTax	0	Sal Day	:	22.00
SpiAli	0	0	Adv.		OT Day	:	0.00
EduAll	0	0	Uni.	0	OT Hrs	:	0.00
SkillAll	0	0	Fine				
PerfAll	0	0	OthDed	0			
Leave	0	0	DocDed	0			
Bonus	0	0	Food	354		Oth	er Payables
Gratuity	0	0	Acmd.Ded	0	_		550
OTDaysAmount	16793.00	0	Maint.	0	Bonus		559
OTHoursAmount	74.97	0	Income Tax	0	Leave		1099
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					
Total Gross :	16793	13195		1647	Net Sa	larv	11548

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13206

Total Payable



FORM XIX **WAGES SLIP**

[See rule 78 (2) (b)

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

Wages Slip for the month March 2023

TRILOK CHAND Indusind Bank KST Employee Name : Designation Bank Name :

Acc/Card No. :

BANK TRANSFER Emp Code : 0209 Pay Mode : UAN No. : 100393623748

158447120218

ClientEmp Code :

Father's Name : **PYAR CHAND** IFSC Code : INDB0001394

04 October 2021 ----0040445004

Date of Joining:	04-October-2021	PF No. :	0 E S	SI No.: 2018445934				
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	
SpiAli	0	0	Adv.	0	OT Day		0.00	
EduAll	0	0	Uni.	0	OT Hrs	:	0.00	
	0		Fine	0	OTHIS	•	0.00	
SkillAll	_	0	OthDed	0				
PerfAll	0	0	DocDed	0				
Leave	0	0	Food	450		Oth	er Payables	
Bonus	0	0	Acmd.Ded	0				
Gratuity	0	0			Banua			711
OTDaysAmount	16793.00	0	Maint.	0	Bonus .			
OTHoursAmount	74.97	0	Income Tax	0	Leave			1399
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	16793	16793	1	2096	Net Sal	ary	1-	4697

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16807

Total Payable



Emp Code

OthArrear

Total Gross :

ClientEmp Code:

Father's Name :

Date of Joining:

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. :

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 March 2023

LAL BABU MANDAL Employee Name :

0210

RAM IQWAL MANDAL

20-September-2021 PF No.:

Bank Name : BANK TRANSFER Pay Mode 158448766576 Acc/Card No. :

IFSC Code: INDB0001394 0

Indusind Bank

ESI No.: 2018445775

HEADS	RATE	EARNING	HEADS	DEDUCTION]
Basic	12666	12666	DE.	1520	EL
Hra	4127	4127	PF		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	
Bonus	0	0	Food	450	
Gratuity	0	0	Acmd.Ded	0	
OTDaysAmount	16793.00	0	Maint.	0	Bonus
OTHoursAmount		0	Income Tax	0	Leave
	74.97	0			
AdjAmt/Incentive		-			
PFArrear		0			

0

16793

1				
P. Days	:	28.00		
Sal Day	:	28.00		
OT Day	:	0.00		
OT Hrs	:	0.00		
	Othe	r Payables		
Bonus			711	
Leave			1399	
				-

KST

0.00 0.00

0.00

100207094314

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16793

Net Salary **Total Payable**

2096

16807

14697





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

100872164056

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

ClientEmp Code :

Father's Name :

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

NAND KISHOR

Wages Slip for the month March 2023

CHANDER BALI Employee Name : 0558 **Emp Code** :

Bank Name : Pay Mode

IDBI BANK.

BANK TRANSFER

0268104000100991

IBKL0000268

Acc/Card No. :

IFSC Code:

Date of Joining:	12-December-2022	PF No. :	0	ESI No.:	1326235905				
HEADS	RATE	EARNING	HEADS		DEDUCTION				
Basic	12666	12666	PF		1520	EL	:	0.00	
Hra	4127	4127	ESI		126	Absent	:	0.00	
Conv	0	0			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.Dec	l	0				
OTDaysAmount	16793.00	0	Maint.		0	Bonus			711
OTHoursAmount	74.97	0	Income T	ax	0	Leave			1399
AdjAmt/Incentive	,,	0							
PFArrear		0							
OthArrear		0							
Total Gross :	16793	16793	1		2096	Net Sa	lary	14	4697

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16807

Total Payable