

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 September 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

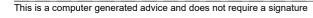
2405

**Net Salary** 

**Total Payable** 

Employee Name :	LALIT KUMAR	Bank Name :	Punjab National Bank.		Designation	HOUSE BOY
Emp Code :	0675	Pay Mode :	BANK TRANSFER		UAN No. :	
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	155	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
SpiAli	0	0	Uni.	0	OT Day :	6.00
EduAll	0	0	Fine	0	OT Hrs :	0.00
SkillAll	0	0	OthDed	0		
PerfAll	0	0				
Leave	0	0	DocDed	0 450		Mhaa Barrahlaa
Bonus	0	0	Food			other Payables
Gratuity	0	0	Acmd.Ded	0	D	0
OTDaysAmount	17234.00	3336	Maint.	0	Bonus	· ·
OTHoursAmount	69.49	0	Income Tax	0	Leave	0
AdjAmt/Incentive		0				
PFArrear		0				
OthArrear		0				

20570



17234



18165

18165



Employee Name :

ClientEmp Code :

Father's Name :

**Emp Code** 

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

:

Nature Of Work and Location -HOUSEKEEPING, DELHI

PRAMOD KUMAR

Wages Slip for the month September 2023

0676

PAPPU

Bank Name : BANK TRANSFER Pay Mode

Indusind Bank

100114154269 Acc/Card No. : IFSC Code: INDB0000005

FORM XIX

[See rule 78 (2) (b)

**WAGES SLIP** 

Name and Address of Establishment in under

A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

Date of Joining:	21-December-2022	PF No. :	0 ESI N	lo.: 2018715943				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17234	15566	PF	1626	EL	:	0.00	
Hra	0	0	ESI	125	Absent	:	0.00	
Conv	0	0	LWF	0	W.Off	:	0.00	
WashAll	0	0		0	P. Days	:	28.00	
OthAll	0	0	PTax		Sal Day	:	28.00	
SpIAII	0	0	Adv.	0	OT Day	:	2.00	
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	406		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				•
OTDaysAmount	17234.00	1112	Maint.	0	Bonus			0
OTHoursAmount	69.49	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17234	16678		2157	Net Sa	lary	145	521

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14521

**Total Payable** 

HOUSE BOY

100780294731



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 September 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 :	ANKIT DESH PADEY	Bank Name :	HDFC BANK LTD.	Designation	HOUSE BOY
Emp Code :	1548	Pay Mode :	BANK TRANSFER	UAN No. :	101337094803
Oli 4 5 O d		A /O   N	E0100404076000		

 ClientEmp Code :
 Acc/Card No. :
 50100424876900

 Father's Name :
 NANHAY LAL
 IFSC Code :
 HDFC0004139

**Date of Joining**: 22-June-2023 **PF No.**: 0 **ESI No.**: 1326620966

ne-2023	PF No. :	U ESI No	.: 1326620966				
RATE	EARNING	HEADS	DEDUCTION				
17234	17234	DE	1900	EL	:	0.00	
0	0			Absent	:	0.00	
0	0			W.Off	:	0.00	
0	0			P. Days	:	31.00	
0	0					31.00	
0	0			OT Day	:	0.00	
0	0			1	:	0.00	
0	0	Fine					
0		OthDed	0				
0		DocDed	0				
0		Food	450		Othe	er Payables	
· ·		Acmd.Ded	0				
		Maint.	0	Bonus			0
		Income Tax	0	Leave			0
69.49							
	0						
	0						
17234	17234		2380	Net Sa	lary	14	1854
	RATE 17234 0 0 0 0 0 0 0 0 0 0 0 0 17234.00 69.49	RATE         EARNING           17234         17234           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           17234.00         0           69.49         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	RATE	RATE         EARNING         HEADS         DEDUCTION           17234         17234         PF         1800           0         0         ESI         130           0         0         LWF         0           0         0         LWF         0           0         0         Adv.         0           0         0         Uni.         0           0         0         Fine         0           0         0         DocDed         0           0         0         Acmd.Ded         0           17234.00         0         Maint.         0           69.49         0         Income Tax         0	RATE	RATE	RATE

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HARTANA T

14854

**Total Payable** 



SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

**PFArrear** 

OthArrear

Total Gross :

Nature Of Work and Location -HOUSEKEEPING , DELHI

RAGNI

Wages Slip for the month September 2023

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

Bank Name :

Punjab National Bank.

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

212 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

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

HILTON HARYANA & DELHI

2226

**Net Salary** 

**Total Payable** 

			,						
Emp Code :	1551	Pay Mode :	BANK TRANSFER	!		UAN No.	:	101972372138	
ClientEmp Code :		Acc/Card No. :	153600010828627	7					
Father's Name :	RAJESH	IFSC Code :	PUNB0153600						
Date of Joining:	22-June-2023	PF No. :	0 <b>E</b> S	SI No.:	1326621056				
HEADS	RATE	EARNING	HEADS		DEDUCTION	7			
Basic	17234	16122	PF		1684	EL	:	0.00	
Hra	0	0	ESI		121	Absent	:	0.00	
Conv	0	0			0	W.Off	:	0.00	
WashAll	0	0	LWF			P. Days	:	29.00	
OthAll	0	0	PTax		0	Sal Day	:	29.00	
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		421		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	07.17	0							
		·							

0

0

16122

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17234



13896

13896

HOUSE LADY



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 September 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 :	KADIR	Bank Name	:	Punjab National Bank.	Designation	TAILOR
Emp Code :	0673	Pay Mode	:	BANK TRANSFER	UAN No. :	101174141690

 Emp Code
 :
 0673
 Pay Mode
 :
 BANK TRANSFER

 ClientEmp Code :
 Acc/Card No. :
 92810100184996

Father's Name : YASIN KHAN IFSC Code : PUNB0SUPGB5

Date of Joining: 2	1-December-2022	PF No. :	14162 <b>ESI</b>	No.: 2018446207			
HEADS	RATE	EARNING	HEADS	DEDUCTION	7		
Basic	17234	17234	PF	1800	EL	:	0.00
Hra	0	0		155	Absent	:	0.00
Conv	0	0	ESI		W.Off	:	0.00
WashAll	0	0	LWF	0	P. Days	:	31.00
OthAll	1520	1520	PTax	0	Sal Day	:	31.00
SpiAli	0	0	Adv.	0	OT Day	:	3.00
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	18754.00	1815	Maint.	0	Bonus		0
OTHoursAmount	75.62	0	Income Tax	0	Leave		0
AdjAmt/Incentive	, 5.02	0					
PFArrear		0					
OthArrear		0					
Total Gross :	18754	20569		2405	Net Sa	lary	18164

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HARTANA T

18164

**Total Payable**