

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 **September 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 &amp; DELHI

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

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	16122	PF	1684	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 : 29.00
OthAll	0	0	Adv.	0	Sal Day : 29.00
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	421	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>17234</b>	<b>16122</b>		<b>2226</b>	<b>Net Salary 13896</b>
This is a computer generated advice and does not require a signature					<b>Total Payable 13896</b>



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HILTON HARYANA &amp; DELHI

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

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	15566	PF	1626	EL : 0.00
Hra	0	0	ESI	117	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	406	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>17234</b>	<b>15566</b>		<b>2149</b>	<b>Net Salary : 13417</b>
					<b>Total Payable : 13417</b>

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HILTON HARYANA &amp; DELHI

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

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	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>17234</b>	<b>17234</b>		<b>2380</b>	<b>Net Salary 14854</b>
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HILTON HARYANA &amp; DELHI

<b>Employee Name :</b> CHANDER BALI	<b>Bank Name :</b> IDBI BANK.	<b>Designation</b> KST
<b>Emp Code :</b> 0558	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100872164056
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 0268104000100991	
<b>Father's Name :</b> NAND KISHOR	<b>IFSC Code :</b> IBKL0000268	
<b>Date of Joining :</b> 12-December-2022	<b>PF No. :</b> 0	<b>ESI No.:</b> 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	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>17234</b>	<b>17234</b>		<b>2380</b>	<b>Net Salary 14854</b>
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HILTON HARYANA &amp; DELHI

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

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	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>17234</b>	<b>17234</b>		<b>2380</b>	<b>Net Salary 14854</b>
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