

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 -TECHNICAL ,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**127 - DLF BUILDERS AND DEVELOPERS PRIVATE L
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : GOPAL PRASAD	Bank Name : Canara Bank Ltd.	Designation : PAINTER
Emp Code : 0274	Pay Mode : BANK TRANSFER	UAN No. : 101717032236
ClientEmp Code :	Acc/Card No. : 2018108016663	
Father's Name : LALAN PRASAD	IFSC Code : CNRB0002018	
Date of Joining : 21-July-2022	PF No. : 14145	ESI No.: 2018415608

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	20903	20903		2407	Net Salary 18496
					Total Payable 18496

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[See rule 78 (2) (b)]
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which contract is carried on**127 - DLF BUILDERS AND DEVELOPERS PRIVATE L
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : UMA SHANKAR	Bank Name : AXIS BANK .	Designation MST
Emp Code : 0339	Pay Mode : BANK TRANSFER	UAN No. : 101844217718
ClientEmp Code :	Acc/Card No. : 916010049426350	
Father's Name : BHUNESH HWAR SHARMA	IFSC Code : UTIB0001147	
Date of Joining : 03-October-2022	PF No. : 0	ESI No.: 1326121598

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	20903	20903		2407	Net Salary 18496
					Total Payable 18496

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which contract is carried on**127 - DLF BUILDERS AND DEVELOPERS PRIVATE L
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : PANCHANAND MISHRA	Bank Name : BANK OF BARODA.	Designation	PLUMBER
Emp Code : 0275	Pay Mode : BANK TRANSFER	UAN No. :	100732357299
ClientEmp Code :	Acc/Card No. : 496210110000368		
Father's Name : INDER PRATAP MISHRA	IFSC Code : BKID0004962		
Date of Joining : 21-July-2022	PF No. : 14102	ESI No.:	2018415610

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20229	PF	1742	EL : 0.00
Hra	0	0	ESI	152	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	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	20903	20229		2329	Net Salary 17900
					Total Payable 17900

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[See rule 78 (2) (b)]
WAGES SLIP**Name and Address of Establishment in under
which contract is carried on**127 - DLF BUILDERS AND DEVELOPERS PRIVATE L
A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : ROHIT	Bank Name : Indusind Bank	Designation : CARPENTER
Emp Code : 0271	Pay Mode : BANK TRANSFER	UAN No. : 101218762186
ClientEmp Code :	Acc/Card No. : 100143673168	
Father's Name : FATEH SINGH	IFSC Code : INDB00000005	
Date of Joining : 21-July-2022	PF No. : 0	ESI No.: 2018414178

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20229	PF	1742	EL : 0.00
Hra	0	0	ESI	152	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	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	20903	20229		2329	Net Salary 17900
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WAGES SLIP**Name and Address of Establishment in under
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A4, DLF Place, Saket District Centre**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

Employee Name : SURENDER KUMAR MANDAL	Bank Name : ICICI BANK.	Designation : ELECTRICIAN
Emp Code : 0360	Pay Mode : BANK TRANSFER	UAN No. : 100373158424
ClientEmp Code :	Acc/Card No. : 402101500212	
Father's Name : RAMBABOO MANDAL	IFSC Code : ICIC0004021	
Date of Joining : 18-October-2022	PF No. : 0	ESI No.: 1326115650

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	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	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	20903	20903		2407	Net Salary 18496
					Total Payable 18496

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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : KAUMISH	Bank Name : Indusind Bank	Designation	MAISON
Emp Code : 0273	Pay Mode : BANK TRANSFER	UAN No. :	101727154081
ClientEmp Code :	Acc/Card No. : 100143673212		
Father's Name : KARAN SINGH	IFSC Code : INDB00000005		
Date of Joining : 21-July-2022	PF No. : 14101	ESI No.:	2018415621

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	20903	20903	PF	1800
Hra	0	0	ESI	157
Conv	0	0	LWF	0
WashAll	0	0	PTax	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
EduAll	0	0	Fine	0
SkillAll	0	0	OthDed	0
PerfAll	0	0	DocDed	0
Leave	0	0	Food	450
Bonus	0	0	Acmd.Ded	0
Gratuity	0	0	Maint.	0
OTDaysAmount	20903.00	0	Income Tax	0
OTHoursAmount	84.29	0		
AdjAmt/Incentive		0		
PFArrear		0		
OthArrear		0		
Total Gross :	20903	20903		2407
			Net Salary	18496

Other Payables	
Bonus	0
Leave	0

Total Payable	18496
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HILTON HARYANA & DELHI

Employee Name : SHREE BHAGWAT	Bank Name : STATE BANK OF INDIA.	Designation PAINTER POLISHER
Emp Code : 0528	Pay Mode : BANK TRANSFER	UAN No. : 100384250972
ClientEmp Code :	Acc/Card No. : 33086847612	
Father's Name : JAY RAM	IFSC Code : SBIN0001538	
Date of Joining : 07-December-2022	PF No. : 0	ESI No.: 1326233459

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	18880	PF	1626	EL : 0.00
Hra	0	0	ESI	142	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	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	20903	18880		2174	Net Salary 16706
					Total Payable 16706

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