

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

GOPAL PRASAD

LALAN PRASAD

FARIDABAD, HARYANA

Employee Name:

Father's Name :

Emp Code ClientEmp Code:

PFArrear

OthArrear

Total Gross:

Nature Of Work and Location -TECHNICAL ,Delhi

0274

Wages Slip for the month September 2023

Canara Bank Ltd. Bank Name

0

0

20903

BANK TRANSFER Pay Mode Acc/Card No. : 2018108016663

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

IFSC Code: CNRB0002018

PF No.: 14145 2018415608 ESI No.:

21-July-2022 Date of Joining: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 20903 20903 PF 1800 Hra 0 0 157 **ESI** 0 0 Conv 0 LWF 0 WashAll 0 PTax 0 OthAll 0 0 Adv. 0 SpIAII 0 0 0 Uni. 0 EduAll 0 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 Leave 0 450 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 0 Maint. 0 **OTDaysAmount** 20903.00 0 Income Tax 0 **OTHoursAmount** 84.29 AdjAmt/Incentive 0

0.00 : 0.00 Absent 0.00 W.Off P. Days 31.00 Sal Day 31.00 OT Day 0.00 0.00 OT Hrs Other Payables 0 **Bonus** 0 Leave

PAINTER

101717032236

Name and Address of Establishment in under

Name and Address of Principal Employer :

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

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20903

Net Salary Total Payable

2407

18496





SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

BHUNESH HWAR SHARMA

FARIDABAD, HARYANA

Father's Name :

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month September 2023

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

UTIB0001147

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

127 - DLF BUILDERS AND DEVLOPERS 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

IFSC Code:

BANK TRANSFER **Emp Code** 0339 Pay Mode 916010049426350 ClientEmp Code : Acc/Card No. :

Date of Joining:	03-October-2022	PF No. :	0 E	SI No.: 1326121598				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	20903	20903	PF	1800	EL	:	0.00	
Hra	0	0		157	Absent	:	0.00	
Conv	0	0	ESI	0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	31.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
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	20903.00	0	Maint.	0	Bonus			0
OTHoursAmount	84.29	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	20903	1	2407	Net Sa	lary	1849	6

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18496

Total Payable



Total Gross:

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

20903

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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 DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2329

Net Salary

Total Payable

Employee Name :	PANCHANAND MISHRA	Bank Name :	BANK OF BARODA.		Designati	ion	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	7			
Basic	20903	20229	PF	1742	EL	:	0.00	
Hra	0	0	ESI	152	Absent	:	0.00	
Conv	0	0			W.Off	:	0.00	
WashAll	0	0	LWF	0	P. Days	:	30.00	
OthAll	0	0	PTax	0	Sal Day	:	30.00	
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	435		Oth	er Payables	
Gratuity	0	0	Acmd.Ded	0				
OTDaysAmount	20903.00	0	Maint.	0	Bonus			0
OTHoursAmount	84.29	0	Income Tax	0	Leave			0
AdjAmt/Incentive	64.29	0						
PFArrear		0						
		-						
OthArrear		0						

20229



17900



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 DEVLOPERS PRIVATE L

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 -TECHNICAL ,Delhi

Wages Slip for the month September 2023

ROHIT Employee Name : **Emp Code**

ClientEmp Code :

Father's Name :

Date of Joining:

OthArrear

Total Gross :

0271

FATEH SINGH 21-July-2022

Bank Name : Pay Mode Acc/Card No. :

IFSC Code:

PF No.:

Indusind Bank BANK TRANSFER 100143673168

INDB0000005 0

ESI No.: 2018414178

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20229	DE.	1742	EL
Hra	0	0	PF		Absei
Conv	0	0	ESI	152	W.Off
WashAll	0	0	LWF	0	P. Day
OthAll	0	0	PTax	0	Sal Da
SpiAii	0	0	Adv.	0	OT Da
•	0	0	Uni.	0	
EduAll		-	Fine	0	OT H
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	435	
Bonus	0	0		0	
Gratuity	0	0	Acmd.Ded		l _
OTDaysAmount	20903.00	0	Maint.	0	Bon
OTHoursAmount	84.29	0	Income Tax	0	Lea
AdjAmt/Incentive	31.29	0			
PFArrear		0			

0

20229

Absent	:	0.00	
W.Off	:	0.00	
P. Days	:	30.00	
Sal Day	:	30.00	
OT Day	:	0.00	
OT Hrs	:	0.00	
	Othe	er Payables	
Bonus			0

0.00

CARPENTER

101218762186

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20903

Net Salary Total Payable

2329

17900





SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

SURENDER KUMAR MANDAL

RAMBABOO MANDAL

FARIDABAD, HARYANA

Employee Name:

ClientEmp Code:

Father's Name :

Emp Code

OthArrear

Total Gross:

Nature Of Work and Location -TECHNICAL ,Delhi

0360

Wages Slip for the month September 2023

FORM XIX

[See rule 78 (2) (b)

WAGES SLIP

ICICI BANK. Bank Name

Pay Mode Acc/Card No. : 402101500212

IFSC Code: ICIC0004021 PF No.: 0

BANK TRANSFER

18-October-2022 1326115650 Date of Joining: ESI No.: **HEADS** RATE **EARNING HEADS DEDUCTION** Basic 20903 20903 0.00 PF 1800 Hra 0 0 0.00 Absent 157 ESI 0 0 Conv W.Off LWF 0 0 WashAll 0 P. Days PTax 0 OthAll 0 0 Sal Day Adv. 0 SpIAII 0 0 OT Day 0 Uni. 0 EduAll 0 OT Hrs 0 Fine SkillAll 0 0 OthDed 0 PerfAll 0 0 DocDed 0 0 Leave 0 450 Food **Bonus** 0 0 Acmd.Ded 0 Gratuity 0 0 Maint. 0 **Bonus** 0 **OTDaysAmount** 20903.00 0 Income Tax Leave 0 **OTHoursAmount** 84.29 AdjAmt/Incentive 0 **PFArrear** 0

0

20903

0.00 31.00 31.00 0.00 0.00 Other Payables 0 0

ELECTRICIAN

100373158424

Name and Address of Establishment in under

Name and Address of Principal Employer :

127 - DLF BUILDERS AND DEVLOPERS PRIVATE L

Designation

UAN No. :

which contract is carried on

HILTON HARYANA & DELHI

A4, DLF Place, Saket District Centre

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20903

Total Payable

Net Salary

2407

18496





Total Gross :

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 KAUMISH

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 DEVLOPERS PRIVATE L

A4, DLF Place, Saket District Centre

2407

Net Salary

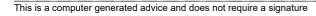
Total Payable

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	KAUMISH	Bank Name :	Indusind Bank		Designat	ion	MAISON	
Emp Code :	0273	Pay Mode :	BANK TRANSFER		UAN No.	:	101727154081	
ClientEmp Code :		Acc/Card No. :	100143673212					
Father's Name :	KARAN SINGH	IFSC Code :	INDB0000005					
Date of Joining:	21-July-2022	PF No. :	14101 ESI No. :	2018415621				
HEADS	RATE	EARNING	HEADS	DEDUCTION	7			
Basic	20903	20903	PF	1800	EL	:	0.00	
Hra	0	0	ESI	157	Absent	:	0.00	
Conv	0	0		0	W.Off	:	0.00	
WashAll	0	0	LWF		P. Days	:	31.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
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	20903.00	0	Maint.	0	Bonus			0
OTHoursAmount	84.29	0	Income Tax	0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						

20903



20903



18496



Emp Code

ClientEmp Code :

Father's Name :

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 DEVLOPERS PRIVATE L

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 -TECHNICAL ,Delhi

0528

JAY RAM

Wages Slip for the month September 2023

Employee Name :

:

SHREE BHAGWAT

Bank Name : Pay Mode

STATE BANK OF INDIA.

BANK TRANSFER

33086847612 Acc/Card No. : IFSC Code : SBIN0001538

DE N

ECI NA 4000000450

Date of Joining:	07-December-2022	PF No. :	0 E	SI No.: 1326233459				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	20903	18880	PF	1626	EL	:	0.00	
Hra	0	0			Absent	:	0.00	
Conv	0	0	ESI	142	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	
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		0	Maint.	0	Bonus			0
-	20903.00	0	Income Tax	0	Leave			0
OTHoursAmount	84.29							
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	20903	18880	·	2174	Net Sal	lary	1	6706

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16706

Total Payable

PAINTER POLISHER