

SUN INDIA ASPIRE PVT LTD
Facilities Management**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 **November 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 DEVELOPERS PRIVATE L
A4,DLF Place Saket District Centre New Delhi**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

| | | |
|---|--|-------------------------------|
| Employee Name : LALIT KUMAR | Bank Name : Punjab National Bank. | Designation HOUSE BOY |
| Emp Code : 0675 | Pay Mode : BANK TRANSFER | UAN No. : 101608737799 |
| 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 | 17500 | 17500 | PF | 1800 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 132 | 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 | 17500.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 70.56 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 17500 | 17500 | | 2382 | Net Salary 15118 |

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Total Payable 15118

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

HILTON HARYANA & DELHI

| | | |
|---|------------------------------------|-------------------------------|
| Employee Name : PRAMOD KUMAR | Bank Name : Indusind Bank | Designation HOUSE BOY |
| Emp Code : 0676 | Pay Mode : BANK TRANSFER | UAN No. : 100780294731 |
| ClientEmp Code : | Acc/Card No. : 100114154269 | |
| Father's Name : PAPPU | IFSC Code : INDB00000005 | |
| Date of Joining : 21-December-2022 | PF No. : 0 | ESI No.: 2018715943 |

| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
|----------------------|--------------|--------------|------------|-------------|----------------------------|
| Basic | 17500 | 16935 | PF | 1742 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 128 | 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 | 17500.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 70.56 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 17500 | 16935 | | 2305 | Net Salary 14630 |
| | | | | | Total Payable 14630 |

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[See rule 78 (2) (b)]
WAGES SLIP**Name and Address of Establishment in under
which contract is carried on**212 - DLF BUILDERS AND DEVELOPERS 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 |
| 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 |

| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
|----------------------|--------------|--------------|------------|-------------|-------------------------|
| Basic | 17500 | 17500 | PF | 1800 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 132 | 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 | 17500.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 70.56 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 17500 | 17500 | | 2382 | Net Salary 15118 |

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Total Payable 15118

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[See rule 78 (2) (b)]
WAGES SLIP**Name and Address of Establishment in under
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A4,DLF Place Saket District Centre New Delhi**Name and Address of Principal Employer :**

HILTON HARYANA & DELHI

| | | |
|---------------------------------------|--|-------------------------------|
| Employee Name : RAGNI | Bank Name : Punjab National Bank. | Designation HOUSE LADY |
| Emp Code : 1551 | Pay Mode : BANK TRANSFER | UAN No. : 101972372138 |
| ClientEmp Code : | Acc/Card No. : 1536000108286277 | |
| Father's Name : RAJESH | IFSC Code : PUNB0153600 | |
| Date of Joining : 22-June-2023 | PF No. : 0 | ESI No.: 1326621056 |

| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
|----------------------|--------------|--------------|------------|-------------|-------------------------|
| Basic | 17500 | 17500 | PF | 1800 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 132 | 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 | 17500.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 70.56 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 17500 | 17500 | | 2382 | Net Salary 15118 |

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Total Payable 15118

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

HILTON HARYANA & DELHI

| | | |
|--|---------------------------------|-------------------------------|
| Employee Name : KHAIRUL NISHA | Bank Name : NONE | Designation HOUSE LADY |
| Emp Code : 1788 | Pay Mode : BANK TRANSFER | UAN No. : 102005793771 |
| ClientEmp Code : | Acc/Card No. : 0 | |
| Father's Name : ASIF | IFSC Code : 0 | |
| Date of Joining : 27-September-2023 | PF No. : 11650 | ESI No.: 1326799545 |

| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
|----------------------|--------------|--------------|------------|-------------|----------------------------|
| Basic | 17500 | 17500 | PF | 1800 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 132 | 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 | 17500.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 70.56 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 17500 | 17500 | | 2382 | Net Salary 15118 |
| | | | | | Total Payable 15118 |

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HILTON HARYANA & DELHI

| | | |
|---|--|-------------------------------|
| Employee Name : KADIR | Bank Name : Punjab National Bank. | Designation TAILOR |
| Emp Code : 0673 | Pay Mode : BANK TRANSFER | UAN No. : 101174141690 |
| ClientEmp Code : | Acc/Card No. : 92810100184996 | |
| Father's Name : YASIN KHAN | IFSC Code : PUNB0SUPGB5 | |
| Date of Joining : 21-December-2022 | PF No. : 14162 | ESI No.: 2018446207 |

| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
|--|--------------|--------------|------------|-------------|----------------------------|
| Basic | 17500 | 17500 | PF | 1800 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 168 | Absent : 0.00 |
| Conv | 0 | 0 | LWF | 0 | W.Off : 0.00 |
| WashAll | 0 | 0 | PTax | 0 | P. Days : 31.00 |
| OthAll | 1300 | 1300 | Adv. | 0 | Sal Day : 31.00 |
| SplAll | 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 | DocDed | 0 | |
| Leave | 0 | 0 | Food | 450 | Other Payables |
| Bonus | 0 | 0 | Acmd.Ded | 0 | |
| Gratuity | 0 | 0 | Maint. | 0 | Bonus 0 |
| OTDaysAmount | 18800.00 | 3639 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 75.81 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18800 | 22439 | | 2418 | Net Salary 20021 |
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