

**SUN INDIA ASPIRE PVT.LTD.**

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-3
FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month **January 2025**

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
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.: 0	
HEADS		RATE		EARNING	
Basic		21917		21917	
Hra		0		0	
Conv		0		0	
FoodAll		0		0	
OthAll		0		0	
SplAll		0		0	
EduAll		0		0	
SkillAll		0		0	
PerfAll		0		0	
Leave		0		0	
Bonus		0		0	
Gratuity		0		0	
OTDaysAmount		21917.00		2828	
OTHoursAmount		88.38		0	
AdjAmt/Incentive				0	
PFArrear				0	
OthArrear				0	
Total Gross :		21917		24745	
This is a computer generated advice and does not require a signature					
HEADS		DEDUCTION			
PF		1800		EL : 0.00	
ESI		0		Absent : 0.00	
LWF		0		W.Off : 0.00	
PTax		0		P. Days : 31.00	
Adv.		0		Sal Day : 31.00	
Uni.		0		OT Day : 4.00	
Fine		0		OT Hrs : 0.00	
OthDed		0			
DocDed		0			
Food		450		Other Payables	
Acmd.Ded		0			
Maint.		0		Bonus 0	
Income Tax		0		Leave 0	



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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : ANANTA GOPAL DAS		Bank Name : Canara Bank Ltd.		Designation : PLUMBER					
Emp Code : 3282		Pay Mode : BANK TRANSFER		UAN No. : 101388408844					
ClientEmp Code :		Acc/Card No. : 5928101002241							
Father's Name : TUSHAR KANTA DAS		IFSC Code : CNRB0005928							
Date of Joining : 16-October-2024		PF No. : 12946		ESI No.: 0					
HEADS		RATE		EARNING		HEADS		DEDUCTION	
Basic		21917		21917		PF		1800	
Hra		0		0		ESI		0	
Conv		0		0		LWF		0	
FoodAll		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		Food		450	
Gratuity		0		0		Acmd.Ded		0	
OTDaysAmount		21917.00		0		Maint.		0	
OTHoursAmount		88.38		0		Income Tax		0	
AdjAmt/Incentive				0					
PFArrear				0					
OthArrear				0					
Total Gross :		21917		21917		2250		Net Salary 19667	

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Total Payable 19667



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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : UMA SHANKAR		Bank Name : AXIS BANK .	Designation : CARPENTER
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.: 0
HEADS	RATE	EARNING	HEADS DEDUCTION
Basic	21917	21917	EL : 0.00
Hra	0	0	Absent : 0.00
Conv	0	0	W.Off : 0.00
FoodAll	0	0	P. Days : 31.00
OthAll	0	0	Sal Day : 31.00
SplAll	0	0	OT Day : 7.00
EduAll	0	0	OT Hrs : 0.00
SkillAll	0	0	
PerfAll	0	0	
Leave	0	0	
Bonus	0	0	
Gratuity	0	0	
OTDaysAmount	21917.00	4949	
OTHoursAmount	88.38	0	
AdjAmt/Incentive		0	
PFArrear		0	
OthArrear		0	
Total Gross :	21917	26866	2250 Net Salary 24616

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Total Payable 24616



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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : RAJEEV KUMAR		Bank Name : Punjab National Bank.		Designation : ELECTRICIAN	
Emp Code : 3578		Pay Mode : BANK TRANSFER		UAN No. : 100957449808	
ClientEmp Code :		Acc/Card No. : 3083000105124256			
Father's Name : KRISHAN MANJHI		IFSC Code : PUNB0308300			
Date of Joining : 09-December-2024		PF No. : 13180		ESI No.: 0	
HEADS		RATE	EARNING	HEADS	DEDUCTION
Basic		21917	21210	PF	1742
Hra		0	0	ESI	0
Conv		0	0	LWF	0
FoodAll		0	0	PTax	0
OthAll		0	0	Adv.	0
SplAll		0	0	Uni.	0
EduAll		0	0	Fine	0
SkillAll		0	0	OthDed	300
PerfAll		0	0	DocDed	0
Leave		0	0	Food	435
Bonus		0	0	Acmd.Ded	0
Gratuity		0	0	Maint.	0
OTDaysAmount		21917.00	0	Income Tax	0
OTHoursAmount		88.38	0		
AdjAmt/Incentive			0		
PFArrear			0		
OthArrear			0		
Total Gross :		21917	21210	2477	Net Salary 18733

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Total Payable 18733



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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : KAUMISH		Bank Name : Indusind Bank		Designation : MASON	
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.: 0	
HEADS		RATE		EARNING	
Basic		21917		21917	
Hra		0		0	
Conv		0		0	
FoodAll		0		0	
OthAll		0		0	
SplAll		0		0	
EduAll		0		0	
SkillAll		0		0	
PerfAll		0		0	
Leave		0		0	
Bonus		0		0	
Gratuity		0		0	
OTDaysAmount		21917.00		1414	
OTHoursAmount		88.38		0	
AdjAmt/Incentive				0	
PFArrear				0	
OthArrear				0	
Total Gross :		21917		23331	

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Total Payable 21081



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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : BECHU	Bank Name : UNION BANK OF INDIA.	Designation : PAINTER POLISHEI
Emp Code : 3002	Pay Mode : BANK TRANSFER	UAN No. : 101512083063
ClientEmp Code :	Acc/Card No. : 459302010711536	
Father's Name : PARAS	IFSC Code : UBIN0545937	
Date of Joining : 19-August-2024	PF No. : 12685	ESI No.: 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21917	21917	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 31.00
OthAll	0	0	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	
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	
OTDaysAmount	21917.00	4242	Income Tax	0	
OTHoursAmount	88.38	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21917	26159	2250	Net Salary	23909

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Total Payable 23909

