



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 2024**

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	HEADS	DEDUCTION	
Basic	21220	21220	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 : 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	21220.00	0	Income Tax	0	Leave 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970
This is a computer generated advice and does not require a signature					Total Payable 18970





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127 - DLF BUILDERS AND DEVELOPERS PRIVATE
A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	SONU KUMAR	Bank Name :	STATE BANK OF INDIA.	Designation	MST
Emp Code :	2608	Pay Mode :	BANK TRANSFER	UAN No. :	101625936962
ClientEmp Code :		Acc/Card No. :	38220498173		
Father's Name :	RAJESH	IFSC Code :	SBIN0050135		
Date of Joining :	01-August-2024	PF No. :	12648	ESI No.:	0
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	1369	PF	116	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 : 2.00
OthAll	0	0	Adv.	0	Sal Day : 2.00
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	29	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	21220.00	0	Income Tax	0	Leave 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	1369		145	Net Salary 1224
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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	HIMANSHU SHEKHAR SAHOO	Bank Name :	STATE BANK OF INDIA.	Designation	PLUMBER
Emp Code :	2472	Pay Mode :	BANK TRANSFER	UAN No. :	100164577499
ClientEmp Code :		Acc/Card No. :	30228530378		
Father's Name :	HARE KRISHANA SAHOO	IFSC Code :	SBIN0003219		
Date of Joining :	01-April-2024	PF No. :	12180	ESI No.:	0
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	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 : 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	21220.00	0	Income Tax	0	Leave 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970
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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	21220	21220	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 : 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	21220.00	0	Income Tax	0	Leave 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
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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 :	INDB00000005		
Date of Joining :	21-July-2022	PF No. :	14101	ESI No.:	0
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	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 : 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	21220.00	0	Income Tax	0	Leave 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	BECHU	Bank Name :	UNION BANK OF INDIA.	Designation	PAINTER POLISHER
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	21220	21220	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 : 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	
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	
OTDaysAmount	21220.00	0	Income Tax	0	
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970

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