



SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Nature Of Work and Location -KITCHEN STEWARDING ,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

120 - DLF Builders and Developers Private

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	CHANDER PAL	Bank Name :	Indusind Bank	Designation	KST
Emp Code :	0207	Pay Mode :	BANK TRANSFER	UAN No. :	101550369284
ClientEmp Code :		Acc/Card No. :	159773765637		
Father's Name :	SURESH CHAND	IFSC Code :	INDB00000005		
Date of Joining :	01-December-2020	PF No. :	10162	ESI No.:	2018169952
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17500	17500	PF	1800	EL : 0.00
Hra	0	0	ESI	136	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 : 1.00
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	Other Payables
Gratuity	0	0	Maint.	0	
OTDaysAmount	17500.00	565	Income Tax	0	Bonus 0
OTHoursAmount	70.56	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17500	18065		2386	Net Salary 15679
This is a computer generated advice and does not require a signature					Total Payable 15679





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

120 - DLF Builders and Developers Private

A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	TRILOK CHAND	Bank Name :	Indusind Bank	Designation	KST
Emp Code :	0209	Pay Mode :	BANK TRANSFER	UAN No. :	100393623748
ClientEmp Code :		Acc/Card No. :	158447120218		
Father's Name :	PYAR CHAND	IFSC Code :	INDB0001394		
Date of Joining :	04-October-2021	PF No. :	0	ESI No.:	2018445934
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
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	Other Payables
Gratuity	0	0	Maint.	0	
OTDaysAmount	17500.00	0	Income Tax	0	Bonus 0
OTHoursAmount	70.56	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	17500	17500		2382	Net Salary 15118
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Employee Name : LAL BABU MANDAL

Emp Code : 0210

ClientEmp Code :

Father's Name : RAM IQWAL MANDAL

Date of Joining : 20-September-2021

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A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Bank Name : Indusind Bank

Pay Mode : BANK TRANSFER

Acc/Card No. : 158448766576

IFSC Code : INDB0001394

PF No. : 0

ESI No.: 2018445775

Designation KST

UAN No. : 100207094314

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
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	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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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	CHANDER BALI	Bank Name :	IDBI BANK.	Designation	KST
Emp Code :	0558	Pay Mode :	BANK TRANSFER	UAN No. :	100872164056
ClientEmp Code :		Acc/Card No. :	0268104000100991		
Father's Name :	NAND KISHOR	IFSC Code :	IBKL0000268		
Date of Joining :	12-December-2022	PF No. :	0	ESI No.:	1326235905
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
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	17500.00	0	Income Tax	0	Leave 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	ANOD KUMAR	Bank Name :	YES BANK.	Designation	KST
Emp Code :	1881	Pay Mode :	BANK TRANSFER	UAN No. :	101339776952
ClientEmp Code :		Acc/Card No. :	065591900003979		
Father's Name :	PITAMBAR	IFSC Code :	YESB0000655		
Date of Joining :	10-May-2024	PF No. :	11671	ESI No.:	1326803415
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
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	17500.00	0	Income Tax	0	Leave 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
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