

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

FARIDABAD, HARYANA

Employee Name :

ClientEmp Code :

**Emp Code** 

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month September 2024

CHANDER PAL Bank Name :

0207

Father's Name : SURESH CHAND

:

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

NDER PAL	Bank Name	:	Indusind Bank	Designation	on	KST
	Pay Mode	:	BANK TRANSFER	UAN No.	:	101550369284

159773765637 Acc/Card No. : IFSC Code: INDB0000005

Date of Joining:	01-December-2020	PF No.:	10162 <b>ESI</b>	No.: 2018169952				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17500	17500	PF	1800	EL	:	0.00	
Hra Conv FoodAll OthAll SpIAll	0 0 0 0	0 0 0 0	ESI LWF PTax Adv. Uni.	136 0 0 0	Absent W.Off P. Days Sal Day OT Day	: : : :	0.00 0.00 31.00 31.00 1.00	
EduAll SkillAll PerfAll Leave	0 0 0	0 0 0	Fine OthDed DocDed	0 0	OT Hrs	:	0.00	
Bonus Gratuity	0 0	0 0	Food Acmd.Ded Maint.	450 0 0	Bonus	Othe	r Payables	0
OTDaysAmount OTHoursAmount AdjAmt/Incentive PFArrear	17500.00 70.56	565 0 0	Income Tax	0	Leave			0
OthArrear Total Gross :	17500	0 18065		2386	Net Sal	ary	15679	

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**Total Payable** 

15679





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

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

which contract is carried on

Name and Address of Establishment in under

120 - DLF Builders and Developers Private

A4, DLF Place, Saket District Centre

FORM XIX

[See rule 78 (2) (b)

**WAGES SLIP** 

**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	<b>ESI No.</b> : 2018445934				
HEADS	RATE	EARNING	HEADS	DEDUCTION				
Basic	17500	17500	PF	1800	EL	:	0.00	
Hra	0	0			Absent	:	0.00	
Conv	0	0	ESI	132	W.Off	:	0.00	
FoodAll	0	0	LWF	0	P. Days	:	31.00	
OthAll	0	0	PTax	0	Sal Day	:	31.00	
SpiAli	0	0	Adv.	0	OT Day	•	0.00	
EduAll	0	0	Uni.	0	1		0.00	
	· ·		Fine	0	OT Hrs	٠	0.00	
SkillAll	0	0	OthDed	0				
PerfAll	0	0	DocDed	0				
Leave	0	0	Food	450		Oth	er Payables	
Bonus	0	0	Acmd.Ded				ci i dyubics	
Gratuity	0	0						0
OTDaysAmount	17500.00	0	Maint.	0	Bonus			0
OTHoursAmount	70.56	0	Income Ta	<b>1X</b> 0	Leave			0
AdjAmt/Incentive		0						
PFArrear		0						
OthArrear		0						
Total Gross :	17500	17500	1	2382	Net Sal	lary	15118	3

This is a computer generated advice and does not require a signature



15118

**Total Payable** 



**Emp Code** 

ClientEmp Code :

Father's Name :

SUN INDIA ASPIRE PVT.LTD.

FARIDABAD, HARYANA

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 Name and Address of Principal Employer :

Designation

UAN No. :

A4, DLF Place, Saket District Centre

HILTON HARYANA & DELHI

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

:

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

RAM IQWAL MANDAL

Wages Slip for the month September 2024

0210

LAL BABU MANDAL Employee Name :

Indusind Bank Bank Name :

Pay Mode

Acc/Card No. :

BANK TRANSFER

158448766576

IFSC Code: INDB0001394

Date of Joining:	20-September-2021	PF No. :	0	ESI No.:	2018445775				
HEADS	RATE	EARNING	HEADS		DEDUCTION				
Basic	17500	17500	PF		1800	EL	:	0.00	
Hra	0	0				Absent	:	0.00	
Conv	0	0	ESI		132	W.Off	:	0.00	
FoodAll	0	0	LWF		0	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	
	0	0	Acmd.Ded		0				
Gratuity	-		Maint.		0	Bonus			0
OTDaysAmount	17500.00	0	Income T	ax	0	Leave			0
OTHoursAmount	70.56	0							
AdjAmt/Incentive		0							
PFArrear		0							
OthArrear		0							
Total Gross :	17500	17500	•		2382	Net Sal	ary	1	15118

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**Total Payable** 

KST

100207094314



15118



**Emp Code** 

ClientEmp Code :

Father's Name :

UN INDIA ASPIRE PYT LTD

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

w

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

Designation

UAN No. :

KST

100872164056

120 - DLF Builders and Developers Private 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 -KITCHEN STEWARDING, Delhi

NAND KISHOR

Wages Slip for the month September 2024

0558

Employee Name : CHANDER BALI

:

Bank Name : IDBI BANK.

Acc/Card No.: 0268104000100991

BANK TRANSFER

IFSC Code: IBKL0000268

12-December-2022 PF No : 0 FSI No : 1326235905

Pay Mode

Date of Joining:	12-December-2022	PF No. :	0	ESI No.:	1326235905					
HEADS	RATE	EARNING	HEADS		DEDUCTION	7				
Basic	17500	17500	PF		1800	EL	:	0.00		
Hra	0	0			132	Absent	:	0.00		
Conv	0	0	ESI			W.Off	:	0.00		
FoodAll	0	0	LWF		0	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	1		0.00		
SkillAll	0	0	Fine		0	0	•	0.00		
PerfAll	0	0	OthDed		0					
	0		DocDed		0					
Leave	-	0	Food		450		Othe	er Payables	i	_
Bonus	0	0	Acmd.Ded		0					_
Gratuity	0	0	Maint.		0	Bonus			0	
OTDaysAmount	17500.00	0	Income T	ax	0	Leave			0	
OTHoursAmount	70.56	0			· ·	Louvo				_
AdjAmt/Incentive		0								
PFArrear		0								
OthArrear		0								
Total Gross :	17500	17500	'		2382	Net Sal	ary		15118	

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15118

**Total Payable** 



SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET

ANOD KUMAR

**PITAMBAR** 

FARIDABAD, HARYANA

Employee Name :

ClientEmp Code :

Father's Name :

Total Gross :

**Emp Code** 

Nature Of Work and Location -KITCHEN STEWARDING, Delhi

Wages Slip for the month September 2024

1881

FORM XIX

[See rule 78 (2) (b)

**WAGES SLIP** 

YES BANK. Bank Name : BANK TRANSFER Pay Mode

065591900003979 Acc/Card No. : IFSC Code: YESB0000655

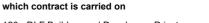
**ESI No.:** 1326803415 10-May-2024 11671 Date of Joining: PF No.:

Dute of Johning .	y 2021	11 110	LOI NO	1020000110			
HEADS	RATE	EARNING	HEADS	DEDUCTION	7		
Basic	17500	17500	PF	1800	EL	:	0.00
Hra	0	0			Absent	:	0.00
Conv	0	0	ESI	132	W.Off	:	0.00
FoodAll	0	0	LWF	0	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	00	•	0.00
PerfAll	0	0	OthDed	0			
Leave	0	0	DocDed	0			
	0	0	Food	450		Oth	er Payables
Bonus	•	-	Acmd.Ded	0			
Gratuity	0	0	Maint.	0	Bonus		
OTDaysAmount	17500.00	0	Income Tax	0	Leave		
OTHoursAmount	70.56	0					
AdjAmt/Incentive		0					
PFArrear		0					
OthArrear		0					

17500

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17500



Designation

UAN No. :

KST

101339776952

120 - DLF Builders and Developers Private A4, DLF Place, Saket District Centre

Name and Address of Establishment in under

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

2382

**Net Salary** 

**Total Payable** 



15118

15118