



SUN INDIA ASPIRE PVT.LTD.

SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARI
FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month **November 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 L
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	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 : 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	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	21917.00	707	Income Tax	0	Leave 0
OTHoursAmount	88.38	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21917	22624		2250	Net Salary 20374
This is a computer generated advice and does not require a signature					Total Payable 20374





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127 - DLF BUILDERS AND DEVELOPERS PRIVATE L
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		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		Acmd.Ded	0
Gratuity	0	0		Maint.	0
OTDaysAmount	21917.00	2121		Income Tax	0
OTHoursAmount	88.38	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :		21917	24038	2250	Net Salary 21788
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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	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 : 2.00
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	21917.00	1414	Income Tax	0	Bonus 0
OTHoursAmount	88.38	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21917	23331		2250	Net Salary 21081
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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	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 : 3.00
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	21917.00	2121	Income Tax	0	Leave 0
OTHoursAmount	88.38	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21917	24038		2250	Net Salary 21788
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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	21917	19089	PF	1568	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 : 27.00
OthAll	0	0	Adv.	0	Sal Day : 27.00
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	392	
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	19089		1960	Net Salary 17129

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Total Payable 17129

