



SUN INDIA ASPIRE PVT.LTD.

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

Nature Of Work and Location -KITCHEN STEWARDING ,Delhi

Wages Slip for the month **December 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 Limited_KS
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 | 18066 | 17464 | PF | 1740 | 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 : 29.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 29.00 |
| 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 | 435 | Other Payables |
| Bonus | 0 | 0 | Acmd.Ded | 0 | |
| Gratuity | 0 | 0 | Maint. | 0 | Bonus 0 |
| OTDaysAmount | 18066.00 | 602 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 75.28 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 18066 | | 2311 | Net Salary 15755 |
| This is a computer generated advice and does not require a signature | | | | | Total Payable 15755 |





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Nature Of Work and Location -KITCHEN STEWARDING ,Delhi
Wages Slip for the month **December 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 Limited_KS
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 | 18066 | 18066 | 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 : 30.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 30.00 |
| 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 | 18066.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 75.28 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 18066 | | 2386 | Net Salary 15680 |
| This is a computer generated advice and does not require a signature | | | | | Total Payable 15680 |





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Wages Slip for the month **December 2024**

| | | | | | |
|--------------------------|-------------------|-----------------------|---------------|--------------------|--------------|
| Employee Name : | LAL BABU MANDAL | Bank Name : | Indusind Bank | Designation | KST |
| Emp Code : | 0210 | Pay Mode : | BANK TRANSFER | UAN No. : | 100207094314 |
| ClientEmp Code : | | Acc/Card No. : | 158448766576 | | |
| Father's Name : | RAM IQWAL MANDAL | IFSC Code : | INDB0001394 | | |
| Date of Joining : | 20-September-2021 | PF No. : | 0 | ESI No.: | 2018445775 |

| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
|----------------------|--------------|--------------|------------|-------------|-------------------------|
| Basic | 18066 | 12646 | PF | 1260 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 100 | Absent : 0.00 |
| Conv | 0 | 0 | LWF | 0 | W.Off : 0.00 |
| FoodAll | 0 | 0 | PTax | 0 | P. Days : 21.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 21.00 |
| 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 | 315 | |
| Bonus | 0 | 0 | Acmd.Ded | 0 | Other Payables |
| Gratuity | 0 | 0 | Maint. | 0 | |
| OTDaysAmount | 18066.00 | 602 | Income Tax | 0 | Bonus 0 |
| OTHoursAmount | 75.28 | 0 | | | Leave 0 |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 13248 | | 1675 | Net Salary 11573 |

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Total Payable 11573





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Wages Slip for the month **December 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 Limited_KS
A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

| Employee Name : CHANDAN SINGH BISHT | | Bank Name : Punjab National Bank. | | Designation : KST | |
|--|----------|-----------------------------------|---------|------------------------|-----------|
| Emp Code : 0211 | | Pay Mode : BANK TRANSFER | | UAN No. : 101287339917 | |
| ClientEmp Code : | | Acc/Card No. : 4441976785 | | | |
| Father's Name : GOPAL SINGH BISHT | | IFSC Code : SBIN0RRUTGB | | | |
| Date of Joining : 19-December-2024 | | PF No. : 13193 | | ESI No.: 2018710106 | |
| HEADS | | RATE | EARNING | HEADS | DEDUCTION |
| Basic | 18066 | | 1204 | PF | 120 |
| Hra | 0 | | 0 | ESI | 10 |
| 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 | 30 |
| Bonus | 0 | | 0 | Acmd.Ded | 0 |
| Gratuity | 0 | | 0 | Maint. | 0 |
| OTDaysAmount | 18066.00 | | 0 | Income Tax | 0 |
| OTHoursAmount | 75.28 | | 0 | | |
| AdjAmt/Incentive | | | 0 | | |
| PFArrear | | | 0 | | |
| OthArrear | | | 0 | | |
| Total Gross : | | 18066 | 1204 | 160 | |
| This is a computer generated advice and does not require a signature | | | | | |
| Net Salary | | | | | 1044 |
| Total Payable | | | | | 1044 |





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Wages Slip for the month **December 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 Limited_KS
A4, DLF Place, Saket District Centre

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 | 18066 | 12044 | PF | 1200 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 91 | Absent : 0.00 |
| Conv | 0 | 0 | LWF | 0 | W.Off : 0.00 |
| FoodAll | 0 | 0 | PTax | 0 | P. Days : 20.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 20.00 |
| 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 | 300 | Other Payables |
| Bonus | 0 | 0 | Acmd.Ded | 0 | |
| Gratuity | 0 | 0 | Maint. | 0 | Bonus 0 |
| OTDaysAmount | 18066.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 75.28 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 12044 | | 1591 | Net Salary 10453 |
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WAGES SLIP

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

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

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 | 18066 | 18066 | 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 : 30.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 30.00 |
| 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 | 18066.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 75.28 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 18066 | | 2386 | Net Salary 15680 |
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Name and Address of Establishment in under
which contract is carried on

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

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

| Employee Name : | ROHIT KUMAR | Bank Name : | IDFC BANK. | Designation | KST |
|--|-------------------|----------------|---------------|-------------|--------------------|
| Emp Code : | 3190 | Pay Mode : | BANK TRANSFER | UAN No. : | 101261867239 |
| ClientEmp Code : | | Acc/Card No. : | 10017586207 | | |
| Father's Name : | RAM KISHAN | IFSC Code : | IDFB0020101 | | |
| Date of Joining : | 17-September-2024 | PF No. : | 12840 | ESI No.: | 2017374662 |
| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
| Basic | 18066 | 4215 | PF | 420 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 32 | Absent : 0.00 |
| Conv | 0 | 0 | LWF | 0 | W.Off : 0.00 |
| FoodAll | 0 | 0 | PTax | 0 | P. Days : 7.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 7.00 |
| 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 | 105 | Other Payables |
| Bonus | 0 | 0 | Acmd.Ded | 0 | |
| Gratuity | 0 | 0 | Maint. | 0 | Bonus 0 |
| OTDaysAmount | 18066.00 | 0 | Income Tax | 0 | Leave 0 |
| OTHoursAmount | 75.28 | 0 | | | |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 4215 | | 557 | Net Salary 3658 |
| This is a computer generated advice and does not require a signature | | | | | Total Payable 3658 |





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Wages Slip for the month **December 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 Limited_KS
A4, DLF Place, Saket District Centre

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

| Employee Name : | RAVI | Bank Name : | NONE | Designation | KST |
|--|------------------|----------------|------------|-------------|--------------------|
| Emp Code : | 3437 | Pay Mode : | CASH | UAN No. : | 0 |
| ClientEmp Code : | | Acc/Card No. : | 0 | | |
| Father's Name : | MR | IFSC Code : | 0 | | |
| Date of Joining : | 14-November-2024 | PF No. : | 0 | ESI No.: | 0 |
| HEADS | RATE | EARNING | HEADS | DEDUCTION | |
| Basic | 18066 | 2409 | PF | 240 | EL : 0.00 |
| Hra | 0 | 0 | ESI | 19 | Absent : 0.00 |
| Conv | 0 | 0 | LWF | 0 | W.Off : 0.00 |
| FoodAll | 0 | 0 | PTax | 0 | P. Days : 4.00 |
| OthAll | 0 | 0 | Adv. | 0 | Sal Day : 4.00 |
| 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 | 60 | |
| Bonus | 0 | 0 | Acmd.Ded | 0 | Other Payables |
| Gratuity | 0 | 0 | Maint. | 0 | |
| OTDaysAmount | 18066.00 | 0 | Income Tax | 0 | Bonus 0 |
| OTHoursAmount | 75.28 | 0 | | | Leave 0 |
| AdjAmt/Incentive | | 0 | | | |
| PFArrear | | 0 | | | |
| OthArrear | | 0 | | | |
| Total Gross : | 18066 | 2409 | | 319 | Net Salary 2090 |
| This is a computer generated advice and does not require a signature | | | | | Total Payable 2090 |

