



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 **February 2025**

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

<b>Employee Name :</b>	CHANDER PAL	<b>Bank Name :</b>	Indusind Bank	<b>Designation</b>	KST
<b>Emp Code :</b>	0207	<b>Pay Mode :</b>	BANK TRANSFER	<b>UAN No. :</b>	101550369284
<b>ClientEmp Code :</b>		<b>Acc/Card No. :</b>	159773765637		
<b>Father's Name :</b>	SURESH CHAND	<b>IFSC Code :</b>	INDB00000005		
<b>Date of Joining :</b>	01-December-2020	<b>PF No. :</b>	10162	<b>ESI No.:</b>	2018169952
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	18066	13987	PF	1394	EL : 0.00
Hra	0	0	ESI	109	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 0.00
OthAll	0	0	Adv.	0	Sal Day : 24.00
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	348	
Bonus	0	0	Acmd.Ded	0	<b>Other Payables</b>
Gratuity	0	0	Maint.	0	
OTDaysAmount	18066.00	583	Income Tax	0	Bonus 0
OTHoursAmount	72.85	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>14570</b>		<b>1851</b>	<b>Net Salary 12719</b>
This is a computer generated advice and does not require a signature					<b>Total Payable 12719</b>





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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 : 0.00
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	18066.00	0	Income Tax	0	Leave 0
OTHoursAmount	72.85	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	18066	18066		2386	Net Salary 15680
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Name and Address of Principal Employer :

HILTON HARYANA & DELHI

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	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 : 0.00
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	18066.00	0	Income Tax	0	Bonus 0
OTHoursAmount	72.85	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	18066	18066		2386	Net Salary 15680
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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	18066	PF	1800	EL : 0.00
Hra	0	0	ESI	140	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 0.00
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	18066.00	583	Income Tax	0	Bonus 0
OTHoursAmount	72.85	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	18066	18649		2390	Net Salary 16259
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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	18066	18066	PF	1800	EL : 0.00
Hra	0	0	ESI	140	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 0.00
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	18066.00	583	Income Tax	0	Bonus 0
OTHoursAmount	72.85	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	18066	18649		2390	Net Salary 16259
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