



SUN INDIA ASPIRE PVT.LTD.

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

Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month **December 2024**

<b>Employee Name :</b>	MITHILESH PRASAD	<b>Bank Name :</b>	Canara Bank Ltd.	<b>Designation</b>	HOUSE BOY
<b>Emp Code :</b>	3153	<b>Pay Mode :</b>	BANK TRANSFER	<b>UAN No. :</b>	101043263004
<b>ClientEmp Code :</b>		<b>Acc/Card No. :</b>	2823101004401		
<b>Father's Name :</b>	SHWAMINATH PRASAD	<b>IFSC Code :</b>	CNRB0002823		
<b>Date of Joining :</b>	10-September-2024	<b>PF No. :</b>	12810	<b>ESI No.:</b>	2015741858

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	18066	18066	PF	1800	EL : 0.00
Hra	0	0	ESI	177	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 : 9.00
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	
Gratuity	0	0	Maint.	0	
OTDaysAmount	18066.00	5420	Income Tax	0	
OTHoursAmount	75.28	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>23486</b>		<b>2427</b>	<b>Net Salary 21059</b>

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**Total Payable 21059**





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Wages Slip for the month **December 2024**

<b>Employee Name :</b>	AKASH BABU	<b>Bank Name :</b>	HDFC BANK LTD.	<b>Designation</b>	HOUSE BOY
<b>Emp Code :</b>	3385	<b>Pay Mode :</b>	BANK TRANSFER	<b>UAN No. :</b>	100480598467
<b>ClientEmp Code :</b>		<b>Acc/Card No. :</b>	50100505681891		
<b>Father's Name :</b>	NETRA PAL	<b>IFSC Code :</b>	HDFC0000422		
<b>Date of Joining :</b>	24-October-2024	<b>PF No. :</b>	13063	<b>ESI No.:</b>	2019203839

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	
Bonus	0	0	Acmd.Ded	0	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>18066</b>	<b>18066</b>		<b>2386</b>	<b>Net Salary 15680</b>

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**Total Payable 15680**



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

Name and Address of Establishment in under  
which contract is carried on  
212 - DLF BUILDERS AND DEVELOPERS PRIVATE L  
A4,DLF Place Saket District Centre New Delhi  
Name and Address of Principal Employer :  
HILTON HARYANA & DELHI



SUN INDIA ASPIRE PVT.LTD.

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

Nature Of Work and Location -HOUSEKEEPING ,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

212 - DLF BUILDERS AND DEVELOPERS PRIVATE L  
A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name : VIVAKANANDA DINGAL		Bank Name : Canara Bank Ltd.		Designation : HOUSE BOY	
Emp Code : 3617		Pay Mode : BANK TRANSFER		UAN No. : 102152250484	
ClientEmp Code :		Acc/Card No. : 4095101009491			
Father's Name : BIRENDRANATH DINGAL		IFSC Code : CNRB0004095			
Date of Joining : 22-November-2024		PF No. : 13194		ESI No.: 1327663738	
HEADS		RATE		EARNING	
Basic		18066		17464	
Hra		0		0	
Conv		0		0	
FoodAll		0		0	
OthAll		0		0	
SplAll		0		0	
EduAll		0		0	
SkillAll		0		0	
PerfAll		0		0	
Leave		0		0	
Bonus		0		0	
Gratuity		0		0	
OTDaysAmount		18066.00		2409	
OTHoursAmount		75.28		0	
AdjAmt/Incentive				0	
PFArrear				0	
OthArrear				0	
Total Gross :		18066		19873	
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Wages Slip for the month **December 2024**

<b>Employee Name :</b>	KHAIRUL NISHA	<b>Bank Name :</b>	YES BANK.	<b>Designation</b>	HOUSE LADY
<b>Emp Code :</b>	1788	<b>Pay Mode :</b>	BANK TRANSFER	<b>UAN No. :</b>	102005793771
<b>ClientEmp Code :</b>		<b>Acc/Card No. :</b>	075799500019908		
<b>Father's Name :</b>	ASIF	<b>IFSC Code :</b>	YESB0000757		
<b>Date of Joining :</b>	27-September-2023	<b>PF No. :</b>	11650	<b>ESI No.:</b>	1326799545

HEADS		RATE	EARNING	HEADS	DEDUCTION	
Basic		18066	18066	PF	1800	EL : 0.00
Hra		0	0	ESI	163	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 : 6.00
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	
Gratuity		0	0	Maint.	0	
OTDaysAmount		18066.00	3613	Income Tax	0	
OTHoursAmount		75.28	0			
AdjAmt/Incentive			0			
PFArrear			0			
OthArrear			0			
Total Gross :		18066	21679	2413	Net Salary	19266

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Total Payable 19266





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FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month **December 2024**

<b>Employee Name :</b>	ANJUM NAAZ	<b>Bank Name :</b>	STATE BANK OF INDIA.	<b>Designation</b>	HOUSE LADY
<b>Emp Code :</b>	2404	<b>Pay Mode :</b>	BANK TRANSFER	<b>UAN No. :</b>	101767375300
<b>ClientEmp Code :</b>		<b>Acc/Card No. :</b>	34005181535		
<b>Father's Name :</b>	W/O MOHD KURBAN	<b>IFSC Code :</b>	SBIN0001493		
<b>Date of Joining :</b>	17-March-2024	<b>PF No. :</b>	12114	<b>ESI No.:</b>	1327072263

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	18066	17464	PF	1740	EL : 0.00
Hra	0	0	ESI	131	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 : 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	435	
Bonus	0	0	Acmd.Ded	0	<b>Other Payables</b>
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			
<b>Total Gross :</b>	<b>18066</b>	<b>17464</b>	<b>2306</b>	<b>Net Salary</b>	<b>15158</b>

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**Total Payable 15158**



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A4,DLF Place Saket District Centre New Delhi  
Name and Address of Principal Employer :  
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**WAGES SLIP**

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

212 - DLF BUILDERS AND DEVELOPERS PRIVATE L  
A4,DLF Place Saket District Centre New Delhi

Name and Address of Principal Employer :

HILTON HARYANA & DELHI

Employee Name :	KADIR	Bank Name :	Punjab National Bank.	Designation	TAILOR
Emp Code :	0673	Pay Mode :	BANK TRANSFER	UAN No. :	101174141690
ClientEmp Code :		Acc/Card No. :	92810100184996		
Father's Name :	YASIN KHAN	IFSC Code :	PUNB0SUPGB5		
Date of Joining :	21-December-2022	PF No. :	14162	ESI No.:	2018446207
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	18066	16862	PF	1680	EL : 0.00
Hra	0	0	ESI	155	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 28.00
OthAll	1300	1213	Adv.	0	Sal Day : 28.00
SplAll	0	0	Uni.	0	OT Day : 4.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	420	
Bonus	0	0	Acmd.Ded	0	Other Payables
Gratuity	0	0	Maint.	0	
OTDaysAmount	19366.00	2582	Income Tax	0	Bonus 0
OTHoursAmount	80.69	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	19366	20657		2255	Net Salary 18402
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