



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 **November 2024**

<b>Employee Name :</b>	RAMPRAKASH	<b>Bank Name :</b>	PUNJAB AND SIND BANK.	<b>Designation</b>	HOUSE BOY
<b>Emp Code :</b>	0365	<b>Pay Mode :</b>	BANK TRANSFER	<b>UAN No. :</b>	100794426751
<b>ClientEmp Code :</b>		<b>Acc/Card No. :</b>	08611000022622		
<b>Father's Name :</b>	GULJARI LAL	<b>IFSC Code :</b>	PSIB0000861		
<b>Date of Joining :</b>	01-December-2023	<b>PF No. :</b>	10351	<b>ESI No.:</b>	2018197615

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	18066	11073	PF	1103	EL : 0.00
Hra	0	0	ESI	84	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 19.00
OthAll	0	0	Adv.	0	Sal Day : 19.00
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	276	
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	
OTDaysAmount	18066.00	0	Income Tax	0	
OTHoursAmount	72.85	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>11073</b>		<b>1463</b>	<b>Net Salary 9610</b>

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**Total Payable 9610**





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Nature Of Work and Location -HOUSEKEEPING ,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

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 :	LALIT KUMAR	Bank Name :	Punjab National Bank.	Designation	HOUSE BOY
Emp Code :	0675	Pay Mode :	BANK TRANSFER	UAN No. :	101608737799
ClientEmp Code :		Acc/Card No. :	3643000100259414		
Father's Name :	RANVEER SINGH	IFSC Code :	PUNB0364300		
Date of Joining :	21-December-2022	PF No. :	0	ESI No.:	2018649310
HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	18066	583	PF	58	EL : 0.00
Hra	0	0	ESI	5	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 1.00
OthAll	0	0	Adv.	0	Sal Day : 1.00
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	15	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	583		78	Net Salary 505
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Wages Slip for the month **November 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	175	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 : 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	5245	Income Tax	0	
OTHoursAmount	72.85	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>23311</b>		<b>2425</b>	<b>Net Salary 20886</b>

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**Total Payable 20886**





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Wages Slip for the month **November 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	16318	PF	1626	EL : 0.00
Hra	0	0	ESI	123	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 28.00
OthAll	0	0	Adv.	0	Sal Day : 28.00
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	406	
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	72.85	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>16318</b>	<b>2155</b>	<b>Net Salary</b>	<b>14163</b>

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**Total Payable 14163**



FORM XIX  
[See rule 78 (2) (b)]  
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**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



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FARIDABAD, HARYANA

Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month **November 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	17483	PF	1742	EL : 0.00
Hra	0	0	ESI	145	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 : 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	435	
Bonus	0	0	Acmd.Ded	0	<b>Other Payables</b>
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	18066.00	1748	Income Tax	0	Leave 0
OTHoursAmount	72.85	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>19231</b>		<b>2322</b>	<b>Net Salary 16909</b>

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**Total Payable 16909**





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Wages Slip for the month **November 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	17483	PF	1742	EL : 0.00
Hra	0	0	ESI	154	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 : 5.00
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	Bonus 0
OTDaysAmount	18066.00	2914	Income Tax	0	Leave 0
OTHoursAmount	72.85	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>18066</b>	<b>20397</b>	<b>2331</b>	<b>Net Salary</b>	<b>18066</b>

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**Total Payable 18066**





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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	18066	PF	1800	EL : 0.00
Hra	0	0	ESI	165	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
FoodAll	0	0	PTax	0	P. Days : 31.00
OthAll	1300	1300	Adv.	0	Sal Day : 31.00
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	450	
Bonus	0	0	Acmd.Ded	0	Other Payables
Gratuity	0	0	Maint.	0	
OTDaysAmount	19366.00	2499	Income Tax	0	Bonus 0
OTHoursAmount	78.09	0			Leave 0
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	19366	21865		2415	Net Salary 19450
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