

SUN INDIA ASPIRE PVT.LTD. SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARIDABAD HARYANA 12 FARIDABAD, HARYANA						FORM XVII SEE RULE 78 (1) (A) (I) REGISTER OF WAGES						Name and Address of Establishment in under which contract is carried on (127) DLF BUILDERS AND DEVLOPERS PRIVATE LTD._ENG. A4, DLF Place, Saket District Centre Name and Address of Principal Employer : HILTON HARYANA & DELHI						
Nature Of Work and Location - TECHNICAL,Delhi																		
Wages Register for the month January 2025						Rate			Earning					Deduction			Page: 1	
EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food	ITax	Salary Status with Signature
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent		LWF	Fine	DocDed		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
1	LALAN PRASAD	BANK TRANSFER	14145	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	2250	
	21-Jul-2022	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		CNRB0002018	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														
PAINTER				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0	2250	
						0.00			0	0	0	0		0	0	0		
						21917			0	0	0		21917	0	0	0	19667	
3282	ANANTA GOPAL DAS	Canara Bank Ltd.	101388408844	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
2	TUSHAR KANTA DAS	BANK TRANSFER	12946	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	2250	
	16-Oct-2024	5928101002241	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		CNRB0005928	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														
PLUMBER				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0	2250	
						0.00			0	0	0	0		0	0	0		
						21917			0	0	0		21917	0	0	0	19667	
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
3	BHUNESH HWAR SHARM	BANK TRANSFER	0	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	2250	
	03-Oct-2022	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UTIB0001147	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														
CARPENTER				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0	2250	
						0.00			0	0	0	0		0	0	0		
						21917			0	0	0		21917	0	0	0	19667	
3578	RAJEEV KUMAR	Punjab National Bank	100957449808	0.00	21917.00	21917	0	0	21210	0	0	0	0	1742	0	435	0	
4	KRISHAN MANJHI	BANK TRANSFER	13180	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	2477	
	09-Dec-2024	3083000105124256	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PUNB0308300	21917	30.00	0.00	0	0	0	0	0	0		21210	0	300	0	18733	
				30.00														
ELECTRICIAN				Total :	30.00	21917.00			21210	0	0	0	0	1742	0	435	0	
						88.38			0	0	0	0	0	0	0	0	2477	
						0.00			0	0	0	0		0	0	0		
						21917			0	0	0		21210	0	300	0	18733	
0273	KAUMISH	Indusind Bank	101727154081	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
5	KARAN SINGH	BANK TRANSFER	14101	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	2250	
	21-Jul-2022	100143673212	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		INDB0000005	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														
MASON				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0	2250	
						0.00			0	0	0	0		0	0	0		
						21917			0	0	0		21917	0	0	0	19667	

(127) DLF BUILDERS AND DEVLOPERS PRIVATE LTD._ENG.

**SUN INDIA ASPIRE PVT.LTD.
SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARIDABAD HARYANA 12
FARIDABAD, HARYANA**

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(127) DLF BUILDERS AND DEVELOPERS PRIVATE LTD._ENG.
A4, DLF Place, Saket District Centre
Name and Address of Principal Employer :
HILTON HARYANA & DELHI

Nature Of Work and Location - TECHNICAL, Delhi

Wages Register for the month January 2025

Page: 2

EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food	ITax	Salary Status with Signature
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	ITax	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt		LWF	Fine	DocDed	Tot Ded	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
3002	BECHU	UNION BANK OF IN	101512083063	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
	PARAS	BANK TRANSFER	12685	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	2250	
	19-Aug-2024	459302010711536	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
6		UBIN0545937	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														
PAINTER POLISHER				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0	2250	
						0.00			0	0	0	0		0	0	0		
				21917	0.00				0	0	0		21917	0	0	0	19667	
Grand Total :				185.00	131502.00				130795	0	0	0	0	10742	0	2685	0	
						530.28			0	0	0	0	0	0	0	0	13727	
						0.00			0	0	0	0		0	0	0		
				131502	0.00				0	0	0		130795	0	300	0	117068	