

SUN INDIA ASPIRE PVT.LTD. SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET 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 September 2024						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	Net Salary		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.			
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0	1	
	LALAN PRASAD	BANK TRANSFER	14145	0.00	85.56	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	21220	31.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970		
				31.00															
PAINTER				Total :	31.00	21220.00				21220	0	0	0	0	1800	0	450	0	
						85.56				0	0	0	0	0	0	0	0	2250	
						0.00				0	0	0	0	0	0	0	0		
						21220				0	0	0	21220	0	0	0	18970		
2608	SONU KUMAR	STATE BANK OF IN	101625936962	0.00	21220.00	21220	0	0	1369	0	0	0	0	116	0	29	0	2	
		BANK TRANSFER	12648	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	145		
	RAJESH	38220498173	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0			
	01-Aug-2024	SBIN0050135	21220	2.00	0.00	0	0	0	0	0	0		1369	0	0	0	1224		
				2.00															
MST				Total :	2.00	21220.00				1369	0	0	0	0	116	0	29	0	
						85.56				0	0	0	0	0	0	0	0	145	
						0.00				0	0	0	0	0	0	0	0		
						21220				0	0	0	1369	0	0	0	1224		
2472	HIMANSHU SHEKHAR SA	STATE BANK OF IN	100164577499	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0	3	
		BANK TRANSFER	12180	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250		
	HARE KRISHANA SAHOO	30228530378	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0			
	01-Apr-2024	SBIN0003219	21220	31.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970		
				31.00															
PLUMBER				Total :	31.00	21220.00				21220	0	0	0	0	1800	0	450	0	
						85.56				0	0	0	0	0	0	0	0	2250	
						0.00				0	0	0	0	0	0	0	0		
						21220				0	0	0	21220	0	0	0	18970		
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0	4	
		BANK TRANSFER	0	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250		
	BHUNESH HWAR SHARM	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0			
	03-Oct-2022	UTIB0001147	21220	31.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970		
				31.00															
CARPENTER				Total :	31.00	21220.00				21220	0	0	0	0	1800	0	450	0	
						85.56				0	0	0	0	0	0	0	0	2250	
						0.00				0	0	0	0	0	0	0	0		
						21220				0	0	0	21220	0	0	0	18970		
0273	KAUMISH	Indusind Bank	101727154081	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0	5	
		BANK TRANSFER	14101	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250		
	KARAN SINGH	100143673212	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0			
	21-Jul-2022	INDB0000005	21220	31.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970		
				31.00															
MASON				Total :	31.00	21220.00				21220	0	0	0	0	1800	0	450	0	
						85.56				0	0	0	0	0	0	0	0	2250	
						0.00				0	0	0	0	0	0	0	0		
						21220				0	0	0	21220	0	0	0	18970		

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

SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
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 September 2024						Rate			Earning					Deduction			ITax	Salary Status with Signature
EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food	ITax	
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	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
3002	BECHU	UNION BANK OF IN	101512083063	0.00	21220.00	21220	0	0	21220	0	0	0	0	1800	0	450	0	
	PARAS	BANK TRANSFER	12685	0.00	85.56	0	0	0	0	0	0	0	0	0	0	0	2250	
6	19-Aug-2024	459302010711536	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UBIN0545937	21220	31.00	0.00	0	0	0	0	0	0		21220	0	0	0	18970	
				31.00														
PAINTER POLISHER				Total :	31.00	21220.00			21220	0	0	0	0	1800	0	450	0	
						85.56			0	0	0	0	0	0	0	0	2250	
						0.00			0	0	0	0		0	0	0		
					21220	0.00			0	0	0		21220	0	0	0	18970	
Grand Total :				157.00	127320.00				107469	0	0	0	0	9116	0	2279	0	
						513.36			0	0	0	0	0	0	0	0	11395	
						0.00			0	0	0	0		0	0	0		
					127320	0.00			0	0	0		107469	0	0	0	96074	