

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 (212) DLF BUILDERS AND DEVLOPERS PRIVATE LIMITED_HK A4,DLF Place Saket District Centre New Delhi Name and Address of Principal Employer : HILTON HARYANA & DELHI						
Nature Of Work and Location - HOUSEKEEPING,DELHI																		
Wages Register for the month December 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	
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded	
	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent		LWF	Fine	DocDed		
Sr. No.		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
3385	AKASH BABU	HDFC BANK LTD.	100480598467	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
1	NETRA PAL	BANK TRANSFER	13063	0.00	75.28	0	0	0	0	0	0	0	0	136	0	0		
	24-Oct-2024	50100505681891	2019203839	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2386	
		HDFC0000422	18066	30.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				30.00														
3153	MITHILESH PRASAD	Canara Bank Ltd.	101043263004	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
2	SHWAMINATH PRASAD	BANK TRANSFER	12810	0.00	75.28	0	0	0	0	0	0	0	0	136	0	0		
	10-Sep-2024	2823101004401	2015741858	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2386	
		CNRB0002823	18066	30.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				30.00														
3617	VIVAKANANDA DINGAL	Canara Bank Ltd.	102152250484	0.00	18066.00	18066	0	0	17464	0	0	0	0	1740	0	435	0	
3	BIRENDRANATH DINGAL	BANK TRANSFER	13194	0.00	75.28	0	0	0	0	0	0	0	0	131	0	0		
	22-Nov-2024	4095101009491	1327663738	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2306	
		CNRB0004095	18066	29.00	0.00	0	0	0	0	0	0		17464	0	0	0	15158	
				29.00														
HOUSE BOY				Total :	89.00	54198.00				53596	0	0	0	0	5340	0	1335	
						225.84				0	0	0	0	0	403	0	0	
						0.00				0	0	0	0	0	0	0	7078	
										0	0	0		0	0	0		
				54198	0.00					0	0	0	53596	0	0	0	46518	
2404	ANJUM NAAZ	STATE BANK OF IN	101767375300	0.00	18066.00	18066	0	0	17464	0	0	0	0	1740	0	435	0	
4	W/O MOHD KURBAN	BANK TRANSFER	12114	0.00	75.28	0	0	0	0	0	0	0	0	131	0	0		
	17-Mar-2024	34005181535	1327072263	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2306	
		SBIN0001493	18066	29.00	0.00	0	0	0	0	0	0		17464	0	0	0	15158	
				29.00														
1788	KHAIRUL NISHA	YES BANK.	102005793771	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
5	ASIF	BANK TRANSFER	11650	0.00	75.28	0	0	0	0	0	0	0	0	136	0	0		
	27-Sep-2023	075799500019908	1326799545	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2386	
		YESB0000757	18066	30.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				30.00														
HOUSE LADY				Total :	59.00	36132.00				35530	0	0	0	0	3540	0	885	
						150.56				0	0	0	0	0	267	0	0	
						0.00				0	0	0	0	0	0	0	4692	
										0	0	0		0	0	0		
				36132	0.00					0	0	0	35530	0	0	0	30838	
0673	KADIR	Punjab National Bank	101174141690	0.00	19366.00	18066	1300	0	16862	1213	0	0	0	1680	0	420	0	
6	YASIN KHAN	BANK TRANSFER	14162	0.00	80.69	0	0	0	0	0	0	0	0	136	0	0		
	21-Dec-2022	92810100184996	2018446207	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2236	
		PUNB0SUPGB5	19366	28.00	0.00	0	0	0	0	0	0		18075	0	0	0	15839	
				28.00														
TAILOR				Total :	28.00	19366.00				16862	1213	0	0	0	1680	0	420	
						80.69				0	0	0	0	0	136	0	0	
						0.00				0	0	0	0	0	0	0	2236	
										0	0	0		0	0	0		
				19366	0.00					0	0	0	18075	0	0	0	15839	
Grand Total :				176.00	109696.00	105988	1213	0	0	0	0	0	0	10560	0	2640	0	
						457.09				0	0	0	0	0	806	0	0	
						0.00				0	0	0	0	0	0	0	14006	
										0	0	0		0	0	0		
				109696	0.00					0	0	0	107201	0	0	0	93195	