

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 (120) DLF Builders and Developers Private Limited_KST A4, DLF Place, Saket District Centre Name and Address of Principal Employer : HILTON HARYANA & DELHI						
Nature Of Work and Location - KITCHEN STEWARDING,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	
1881	ANOD KUMAR	YES BANK.	101339776952	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
1	PITAMBAR	BANK TRANSFER	11671	0.00	75.28	0	0	0	0	0	0	0	0	136	0	0		
	10-May-2024	065591900003979	1326803415	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2386	
		YESB0000655	18066	30.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				30.00														
0211	CHANDAN SINGH BISHT	Punjab National Bank	101287339917	0.00	18066.00	18066	0	0	1204	0	0	0	0	120	0	30	0	
2		BANK TRANSFER	13193	0.00	75.28	0	0	0	0	0	0	0	0	10	0	0		
	GOPAL SINGH BISHT	4441976785	2018710106	0.00	0.00	0	0	0	0	0	0	0		0	0	0	160	
	19-Dec-2024	SBIN0RRUTGB	18066	2.00	0.00	0	0	0	0	0	0		1204	0	0	0	1044	
				2.00														
0558	CHANDER BALI	IDBI BANK.	100872164056	0.00	18066.00	18066	0	0	12044	0	0	0	0	1200	0	300	0	
3		BANK TRANSFER	0	0.00	75.28	0	0	0	0	0	0	0	0	91	0	0		
	NAND KISHOR	0268104000100991	1326235905	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1591	
	12-Dec-2022	IBKL0000268	18066	20.00	0.00	0	0	0	0	0	0		12044	0	0	0	10453	
				20.00														
0207	CHANDER PAL	Indusind Bank	101550369284	0.00	18066.00	18066	0	0	17464	0	0	0	0	1740	0	435	0	
4		BANK TRANSFER	10162	0.00	75.28	0	0	0	0	0	0	0	0	131	0	0		
	SURESH CHAND	159773765637	2018169952	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2306	
	01-Dec-2020	INDB0000005	18066	29.00	0.00	0	0	0	0	0	0		17464	0	0	0	15158	
				29.00														
0210	LAL BABU MANDAL	Indusind Bank	100207094314	0.00	18066.00	18066	0	0	12646	0	0	0	0	1260	0	315	0	
5		BANK TRANSFER	0	0.00	75.28	0	0	0	0	0	0	0	0	95	0	0		
	RAM IQWAL MANDAL	158448766576	2018445775	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1670	
	20-Sep-2021	INDB0001394	18066	21.00	0.00	0	0	0	0	0	0		12646	0	0	0	10976	
				21.00														
3437	RAVI	NONE	101961374564	0.00	18066.00	18066	0	0	2409	0	0	0	0	240	0	60	0	
6		CASH	0	0.00	75.28	0	0	0	0	0	0	0	0	19	0	0		
	MR	0	1326569937	0.00	0.00	0	0	0	0	0	0	0		0	0	0	319	
	14-Nov-2024	0	18066	4.00	0.00	0	0	0	0	0	0		2409	0	0	0	2090	
				4.00														
3190	ROHIT KUMAR	IDFC BANK.	101261867239	0.00	18066.00	18066	0	0	4215	0	0	0	0	420	0	105	0	
7		BANK TRANSFER	12840	0.00	75.28	0	0	0	0	0	0	0	0	32	0	0		
	RAM KISHAN	10017586207	2017374662	0.00	0.00	0	0	0	0	0	0	0		0	0	0	557	
	17-Sep-2024	IDFB0020101	18066	7.00	0.00	0	0	0	0	0	0		4215	0	0	0	3658	
				7.00														
0209	TRILOK CHAND	Indusind Bank	100393623748	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
8		BANK TRANSFER	0	0.00	75.28	0	0	0	0	0	0	0	0	136	0	0		
	PYAR CHAND	158447120218	2018445934	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2386	
	04-Oct-2021	INDB0001394	18066	30.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				30.00														
KST			Total :	143.00	144528.00				86114	0	0	0	0	8580	0	2145	0	
					602.24				0	0	0	0	0	650	0	0		
					0.00				0	0	0	0		0	0	0	11375	
			144528		0.00				0	0	0		86114	0	0	0	74739	

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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/Incnt		LWF	Fine	DocDed		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
				SalDays														
Grand Total :				143.00	144528.00				86114	0	0	0	0	8580	0	2145	0	
					602.24				0	0	0	0	0	650	0	0		
					0.00				0	0	0	0		0	0	0	11375	
					0.00				0	0	0		86114	0	0	0	74739	
144528																		

(120) DLF Builders and Developers Private Limited_KST