

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 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	
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	
				SalDays														
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	72.85	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	0	2386	
		YESB0000655	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
0211	CHANDAN SINGH BISHT	Punjab National Bank	101287339917	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
2	GOPAL SINGH BISHT	BANK TRANSFER	13193	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	19-Dec-2024	4441976785	2018710106	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2386	
		SBIN0RRUTGB	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
0207	CHANDER PAL	Indusind Bank	101550369284	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
3	SURESH CHAND	BANK TRANSFER	10162	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	01-Dec-2020	159773765637	2018169952	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2386	
		INDB0000005	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
0210	LAL BABU MANDAL	Indusind Bank	100207094314	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
4	RAM IQWAL MANDAL	BANK TRANSFER	0	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	20-Sep-2021	158448766576	2018445775	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2386	
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
0209	TRILOK CHAND	Indusind Bank	100393623748	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
5	PYAR CHAND	BANK TRANSFER	0	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	04-Oct-2021	158447120218	2018445934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	2386	
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
KST	Total :			155.00	90330.00				90330	0	0	0	0	9000	0	2250	0	
					364.25				0	0	0	0	0	680	0	0		
					0.00				0	0	0	0		0	0	0	11930	
	90330				0.00				0	0	0		90330	0	0	0	78400	
	Grand Total :			155.00	90330.00				90330	0	0	0	0	9000	0	2250	0	
					364.25				0	0	0	0	0	680	0	0		
					0.00				0	0	0	0		0	0	0	11930	
	90330				0.00				0	0	0		90330	0	0	0	78400	