

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
(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 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	ITax	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt	Gross	LWF	Fine	DocDed	Tot Ded	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity	OTDayAmt.		PTax	OthDed	Maint.	Net Salary	
SalDays																		
1881	ANOD KUMAR	YES BANK.	101339776952	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
1	PITAMBAR	BANK TRANSFER	11671	0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
	10-May-2024	065591900003979	1326803415	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118	
		YESB0000655	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
0558	CHANDER BALI	IDBI BANK.	100872164056	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
2	NAND KISHOR	BANK TRANSFER	0	0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
	12-Dec-2022	0268104000100991	1326235905	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118	
		IBKL0000268	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
0207	CHANDER PAL	Indusind Bank	101550369284	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
3	SURESH CHAND	BANK TRANSFER	10162	0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
	01-Dec-2020	159773765637	2018169952	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118	
		INDB0000005	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
0210	LAL BABU MANDAL	Indusind Bank	100207094314	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
4	RAM IQWAL MANDAL	BANK TRANSFER	0	0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
	20-Sep-2021	158448766576	2018445775	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118	
		INDB0001394	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
0209	TRILOK CHAND	Indusind Bank	100393623748	0.00	17500.00	17500	0	0	17500	0	0	0	0	1800	0	450	0	
5	PYAR CHAND	BANK TRANSFER	0	0.00	70.56	0	0	0	0	0	0	0	0	132	0	0	2382	
	04-Oct-2021	158447120218	2018445934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15118	
		INDB0001394	17500	31.00	0.00	0	0	0	0	0	0	0	17500	0	0	0	15118	
				31.00														
KST		Total :	155.00	87500.00		87500	0	0	87500	0	0	0	0	9000	0	2250	0	
				352.80		0	0	0	0	0	0	0	0	660	0	0	11910	
				0.00		0	0	0	0	0	0	0	0	0	0	0	11910	
		87500		0.00		0	0	0	0	0	0	0	87500	0	0	0	75590	
Grand Total :				155.00	87500.00		87500	0	0	0	0	0	0	9000	0	2250	0	
				352.80		0	0	0	0	0	0	0	0	660	0	0	11910	
				0.00		0	0	0	0	0	0	0	0	0	0	0	11910	
		87500		0.00		0	0	0	0	0	0	0	87500	0	0	0	75590	