

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 (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 February 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	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt		LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
				SalDays														
0274	GOPAL PRASAD	Canara Bank Ltd.	101717032236	0.00	21917.00	21917	0	0	7070	0	0	0	0	581	0	145	0	
1	LALAN PRASAD	BANK TRANSFER	14145	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	726	
	21-Jul-2022	2018108016663	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		CNRB0002018	21917	10.00	0.00	0	0	0	0	0	0		7070	0	0	0	6344	
				10.00														
3832	YOGENDRA	UNION BANK OF IN	102170131255	0.00	21917.00	21917	0	0	14140	0	0	0	0	1161	0	290	0	
2	RAM ACHAL	BANK TRANSFER	13489	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0	1451	
	30-Jan-2025	428902010915241	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UBIN0542890	21917	20.00	0.00	0	0	0	0	0	0		14140	0	0	0	12689	
				20.00														
PAINTER				Total :	30.00	43834.00			21210	0	0	0	0	1742	0	435	0	
						176.76			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	2177	
						43834			0	0	0		21210	0	0	0	19033	
3282	ANANTA GOPAL DAS	Canara Bank Ltd.	101388408844	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
3	TUSHAR KANTA DAS	BANK TRANSFER	12946	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0		
	16-Oct-2024	5928101002241	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2250	
		CNRB0005928	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														
PLUMBER				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	2250	
						21917			0	0	0		21917	0	0	0	19667	
0339	UMA SHANKAR	AXIS BANK .	101844217718	0.00	21917.00	21917	0	0	15554	0	0	0	0	1277	0	319	0	
4	BHUNESH HWAR SHARM	BANK TRANSFER	0	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0		
	03-Oct-2022	916010049426350	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1596	
		UTIB0001147	21917	22.00	0.00	0	0	0	0	0	0		15554	0	0	0	13958	
				22.00														
CARPENTER				Total :	22.00	21917.00			15554	0	0	0	0	1277	0	319	0	
						88.38			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	1596	
						21917			0	0	0		15554	0	0	0	13958	
3578	RAJEEV KUMAR	Punjab National Bank	100957449808	0.00	21917.00	21917	0	0	20503	0	0	0	0	1684	0	421	0	
5	KRISHAN MANJHI	BANK TRANSFER	13180	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0		
	09-Dec-2024	3083000105124256	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2105	
		PUNB0308300	21917	29.00	0.00	0	0	0	0	0	0		20503	0	0	0	18398	
				29.00														
ELECTRICIAN				Total :	29.00	21917.00			20503	0	0	0	0	1684	0	421	0	
						88.38			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	2105	
						21917			0	0	0		20503	0	0	0	18398	
0273	KAUMISH	Indusind Bank	101727154081	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
6	KARAN SINGH	BANK TRANSFER	14101	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0		
	21-Jul-2022	100143673212	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2250	
		INDB0000005	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
				31.00														

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

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
(127) DLF BUILDERS AND DEVELOPERS 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 February 2025

Page: 2

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	
				PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity	PTax		OthDed	Maint.	Net Salary		
		IFSC Code	SalRate	SalDays														
MASON				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	2250	
				21917		0.00			0	0	0		21917	0	0	0	19667	
3002	BECHU	UNION BANK OF IN	101512083063	0.00	21917.00	21917	0	0	21917	0	0	0	0	1800	0	450	0	
		BANK TRANSFER	12685	0.00	88.38	0	0	0	0	0	0	0	0	0	0	0		
	PARAS	459302010711536	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2250	
7	19-Aug-2024	UBIN0545937	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19667	
					31.00													
PAINTER POLISHER				Total :	31.00	21917.00			21917	0	0	0	0	1800	0	450	0	
						88.38			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	2250	
				21917		0.00			0	0	0		21917	0	0	0	19667	
Grand Total :				174.00	153419.00				123018	0	0	0	0	10103	0	2525	0	
						618.66			0	0	0	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	12628	
				153419		0.00			0	0	0		123018	0	0	0	110390	