

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 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/Incent		LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
3153	MITHILESH PRASAD	Canara Bank Ltd.	101043263004	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
1	SHWAMINATH PRASAD	BANK TRANSFER	12810	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	2823101004401	2015741858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2386	
	10-Sep-2024	CNRB0002823	18066	0.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
3734	RINKU	NONE	102045441203	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	4000	450	0	
2	GANESHI	CASH	13363	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	0	0	1327722454	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	6386	
	04-Jan-2025	0	18066	0.00	0.00	0	0	0	0	0	0		18066	0	0	0	11680	
				31.00														
3617	VIVAKANANDA DINGAL	Canara Bank Ltd.	102152250484	0.00	18066.00	18066	0	0	18066	0	0	0	0	1800	0	450	0	
3	BIRENDRANATH DINGAL	BANK TRANSFER	13194	0.00	72.85	0	0	0	0	0	0	0	0	136	0	0		
	4095101009491	1327663738	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2386	
	22-Nov-2024	CNRB0004095	18066	0.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
HOUSE BOY				Total :	93.00	54198.00			54198	0	0	0	0	5400	4000	1350	0	
						218.55			0	0	0	0	0	408	0	0		
						0.00			0	0	0	0		0	0	0	11158	
						54198			0	0	0		54198	0	0	0	43040	
2404	ANJUM NAAZ	STATE BANK OF IN	101767375300	0.00	18066.00	18066	0	0	16318	0	0	0	0	1626	0	406	0	
4	W/O MOHD KURBAN	BANK TRANSFER	12114	0.00	72.85	0	0	0	0	0	0	0	0	123	0	0		
	34005181535	1327072263	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2155	
	17-Mar-2024	SBIN0001493	18066	0.00	0.00	0	0	0	0	0	0		16318	0	0	0	14163	
				28.00														
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	72.85	0	0	0	0	0	0	0	0	136	0	0		
	075799500019908	1326799545	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2386	
	27-Sep-2023	YESB0000757	18066	0.00	0.00	0	0	0	0	0	0		18066	0	0	0	15680	
				31.00														
HOUSE LADY				Total :	59.00	36132.00			34384	0	0	0	0	3426	0	856	0	
						145.70			0	0	0	0	0	259	0	0		
						0.00			0	0	0	0		0	0	0	4541	
						36132			0	0	0		34384	0	0	0	29843	
0673	KADIR	YES BANK.	101174141690	0.00	19366.00	18066	1300	0	16318	1174	0	0	0	1626	0	406	0	
6	YASIN KHAN	BANK TRANSFER	14162	0.00	78.09	0	0	0	0	0	0	0	0	132	0	0		
	010499500071780	2018446207	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	2164	
	21-Dec-2022	YESB0000104	19366	0.00	0.00	0	0	0	0	0	0		17492	0	0	0	15328	
				28.00														
TAILOR				Total :	28.00	19366.00			16318	1174	0	0	0	1626	0	406	0	
						78.09			0	0	0	0	0	132	0	0		
						0.00			0	0	0	0		0	0	0	2164	
						19366			0	0	0		17492	0	0	0	15328	
Grand Total :				180.00	109696.00	104900	1174	0	0	0	0	0	0	10452	4000	2612	0	
						442.34			0	0	0	0	0	799	0	0		
						0.00			0	0	0	0		0	0	0	17863	
						109696			0	0	0		106074	0	0	0	88211	