

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 (321) THE OBEROI (EIH LIMITED)_HORTICULTURE HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer : THE OBEROI (EIH LIMITED)						
Nature Of Work and Location - HORTICULTURE,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	
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	
2432	AMRIT LAL	YES BANK.	100081718173	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
1		BANK TRANSFER	12168	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	BRAMHA	013991900043707	2018420875	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
	01-Apr-2024																	
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
2602	ARJUN	Indusind Bank	101345285355	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
2		BANK TRANSFER	12297	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	PITAMBAR	100198641525	1327180107	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
	16-May-2024																	
		INDB0000005	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
2427	BANVARI LAL	YES BANK.	101942494563	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
3		BANK TRANSFER	12162	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	DESHRAJ	013991900043747	2019024982	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
	01-Apr-2024																	
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
2433	LALLU	NONE	101200112828	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
4		BANK TRANSFER	12171	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	RANAKHELAVAN	013991900043694	2017412027	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
	01-Apr-2024																	
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
2428	NEERAJ KUMAR	YES BANK.	100914364112	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
5		BANK TRANSFER	12163	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	BHOLAMBER SINGH	013991900043757	2019186343	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
	01-Apr-2024																	
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
2430	RAHUL KUMAR GUPTA	YES BANK.	101773233553	0.00	19279.00	19279	0	0	18636	0	0	0	0	2236	0	145	0	
6		BANK TRANSFER	12165	0.00	80.33	0	0	1427	0	0	1379	0	0	140	0	0		
	VIMAL PRASAD GUPTA	013991900043717	2018953854	0.00	0.00	0	0	1606	0	0	1552	0		0	0	0	2521	
	01-Apr-2024																	
		YESB0000139	22312	29.00	0.00	0	0	0	0	0	0		21567	0	0	0	19046	
				29.00														
2429	RAM KISHORE	YES BANK.	101999939899	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
7		BANK TRANSFER	12164	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	RAM PRASAD	013991900043737	2019172630	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
	01-Apr-2024																	
		YESB0000139	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
2494	SADDAM ANSARI	Central Bank Of India	100774122746	0.00	19279.00	19279	0	0	3856	0	0	0	0	463	0	30	0	
8		BANK TRANSFER	12189	0.00	80.33	0	0	1427	0	0	285	0	0	29	0	0		
	ASARUL ANSARI	3595491963	1327108634	0.00	0.00	0	0	1606	0	0	321	0		0	0	0	522	
	13-Apr-2024																	
		CBIN0282169	22312	6.00	0.00	0	0	0	0	0	0		4462	0	0	0	3940	
				6.00														
SEMI-SKILLED GARDENER				Total :	215.00	154232.00								138166	0	0	0	
						642.64								0	0	10226	0	
						0.00								0	0	11509	0	
				178496	0.00	0	0	0	0	0	0		159901	0	0	0	141210	

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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	
	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	
2434	AMAR PAL	PUNJAB AND SINDI BANK	101231129442	0.00	19279.00	19279	0	0	17351	0	0	0	0	2082	0	150	0	
9	RAJA RAM	BANK TRANSFER	12169	0.00	80.33	0	0	1427	0	0	1284	0	0	131	0	0	2363	
	01-Apr-2024	09731000006147	2016982221	0.00	0.00	0	0	1606	0	0	1445	0		0	0	0		
		PSIB0020973	22312	27.00	0.00	0	0	0	0	0	0		20080	0	0	0	17717	
				27.00														
2436	NITISH KUMAR	YES BANK.	101231129435	0.00	19279.00	19279	0	0	19279	0	0	0	0	2313	0	150	0	
10	RAMBILASH MANDAL	BANK TRANSFER	12170	0.00	80.33	0	0	1427	0	0	1427	0	0	145	0	0		
	01-Apr-2024	010594200006718	2018489819	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2608	
		YESB0000105	22312	30.00	0.00	0	0	0	0	0	0		22312	0	0	0	19704	
				30.00														
SEMI-SKILLED FLORIST				Total :	57.00	38558.00			36630	0	0	0	0	4395	0	300	0	
						160.66			0	0	2711	0	0	276	0	0		
						0.00			0	0	3051	0		0	0	0	4971	
						44624			0	0	0		42392	0	0	0	37421	
2435	MUNNA KUMAR	YES BANK.	100916548810	0.00	21215.00	21215	0	0	21215	0	0	0	0	2546	0	150	0	
11	GANESH MANDAL	BANK TRANSFER	12167	0.00	88.40	0	0	1570	0	0	1570	0	0	0	0	0		
	01-Apr-2024	010594200006728	0	0.00	0.00	0	0	1767	0	0	1767	0		0	0	0	2696	
		YESB0000105	24552	30.00	0.00	0	0	0	0	0	0		24552	0	0	0	21856	
				30.00														
SKILLED FLORIST				Total :	30.00	21215.00			21215	0	0	0	0	2546	0	150	0	
						88.40			0	0	1570	0	0	0	0	0		
						0.00			0	0	1767	0		0	0	0	2696	
						24552			0	0	0		24552	0	0	0	21856	
Grand Total :				302.00	214005.00				196011	0	0	0	0	23518	0	1525	0	
						891.70			0	0	14507	0	0	1315	0	0		
						0.00			0	0	16327	0		0	0	0	26358	
						247672			0	0	0		226845	0	0	0	200487	