

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN						
Nature Of Work and Location - KITCHEN STEWARDING,DELHI																		
Wages Register for the month December 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	OTRate	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	
0884	BALBIR SINGH	INDIAN BANK.	101360529294	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
1	KEDAR SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
2	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		RATN0000100	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	18066.00	12044	0	0	11655	0	0	0	0	1399	0	97	0	
3	GOPAL DUTT	BANK TRANSFER	0	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0		
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1628	
		YESB0000066	18066	30.00	0.00	0	0	0	0	0	0		17483	0	0	0	15855	
				30.00														
0945	PAWAN KUMAR	STATE BANK OF IN	101261994325	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
4	LALLA PAL	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		SBIN0016722	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
3699	RAJENDER	BANK OF BARODA.	102154369220	0.00	18066.00	12044	0	0	2720	0	0	0	0	326	0	23	0	
5	VIJAY KUMAR	BANK TRANSFER	13247	0.00	72.85	6022	0	0	1360	0	0	0	0	31	0	0		
	10-Dec-2024	41560100001243	1327679539	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	380	
		BARB0MIANWA	18066	7.00	0.00	0	0	0	0	0	0		4080	0	0	0	3700	
				7.00														
3596	RAM NARESH	Central Bank Of India	102017737640	0.00	18066.00	12044	0	0	4662	0	0	0	0	559	0	39	0	
6	CHANDRAPRAKASH	BANK TRANSFER	13185	0.00	72.85	6022	0	0	2331	0	0	0	0	53	0	0		
	18-Dec-2024	3675209505	1327649101	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	651	
		CBIN0281822	18066	12.00	0.00	0	0	0	0	0	0		6993	0	0	0	6342	
				12.00														
3387	SANTOSH KUMAR MAHA	Punjab National Bank	101523333023	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
7	BALIRAM MAHTO	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	09-Nov-2024	3342001700031369	1327625421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		PUNB0334200	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
8	HUKAM SINGH	BANK TRANSFER	14030	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		SBIN0006816	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
HOUSE BOY				Total :	204.00	144528.00			79257	0	0	0	0	9509	0	659	0	
						582.80			39629	0	0	0	0	896	0	0		
						0.00			0	0	0	0		0	0	0	11064	
				144528	0.00				0	0	0		118886	0	0	0	107822	

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN						
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Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 2	
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/Incnt		LWF	Fine	DocDed		
Sr. No.		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
0887	AJAY KUMAR	BANK OF BARODA.	100476063807	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
9	MISHRI RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	45248100024059	2018748554	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		BARB0CHANAK	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
10	DWARIKA	BANK TRANSFER	12610	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	12-Jul-2024	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		SBIN0003761	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
3698	ANAMOL	YES BANK.	101724941219	0.00	18066.00	12044	0	0	4274	0	0	0	0	513	3000	35	0	
11	BRAHAMCHARI	BANK TRANSFER	13249	0.00	72.85	6022	0	0	2137	0	0	0	0	49	0	0		
	21-Dec-2024	048799500041186	1327679602	0.00	0.00	0	0	0	0	0	0	0		0	0	0	3597	
		YESB0000487	18066	11.00	0.00	0	0	0	0	0	0		6411	0	0	0	2814	
				11.00														
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	18066.00	12044	0	0	9713	0	0	0	0	1166	0	81	0	
12	AMAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	4856	0	0	0	0	110	0	0		
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1357	
		YESB0000597	18066	25.00	0.00	0	0	0	0	0	0		14569	0	0	0	13212	
				25.00														
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	18066.00	12044	0	0	7382	0	0	0	0	886	0	61	0	
13	TAULE	BANK TRANSFER	0	0.00	72.85	6022	0	0	3691	0	0	0	0	84	0	0		
	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1031	
		UBIN0565920	18066	19.00	0.00	0	0	0	0	0	0		11073	0	0	0	10042	
				19.00														
0889	DILEEP YADAV	IDBI BANK.	101093704583	0.00	18066.00	12044	0	0	10490	0	0	0	0	1259	0	87	0	
14	NEM SINGH	BANK TRANSFER	13751	0.00	72.85	6022	0	0	5245	0	0	0	0	119	0	0		
	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1465	
		IBKL0000268	18066	27.00	0.00	0	0	0	0	0	0		15735	0	0	0	14270	
				27.00														
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
15	BHUPAL SINGH	BANK TRANSFER	12855	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
		UBIN0530786	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
16	MAAN SINGH	BANK TRANSFER	11441	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
17	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
		YESB0000597	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)																		

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Nature Of Work and Location - KITCHEN STEWARDING,DELHI																		
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 3	
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.		
0895	GIREES	STATE BANK OF IN	101568777689	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
18	RAMESH CHANDRA	BANK TRANSFER	13262	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Dec-2024	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		SBIN0050191	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0896	GOLU	YES BANK.	101931006869	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
19	RAM PRAKASH	BANK TRANSFER	15193	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		YESB0001078	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0	
20	JAGDISH CHANDER JOSH	BANK TRANSFER	014048	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573	
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		INDB0001394	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327	
				29.00														
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
21	MOHAN LAL	BANK TRANSFER	13740	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
22	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IDIB000S757	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
2689	JITU	INDIAN BANK.	101690103933	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0	
23	GIRRAJ	BANK TRANSFER	12380	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573	
	19-May-2024	50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IDIB000P606	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327	
				29.00														
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
24	TEK PARSHAD	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
3697	KULDEEP	NONE	101786962692	0.00	18066.00	12044	0	0	4274	0	0	0	0	513	0	35	0	
25	VISHUN DAYAL	CASH	13248	0.00	72.85	6022	0	0	2137	0	0	0	0	49	0	0	597	
	21-Dec-2024	0	1327679571	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		0	18066	11.00	0.00	0	0	0	0	0	0		6411	0	0	0	5814	
				11.00														
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
26	MANSINGH	BANK TRANSFER	13186	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Dec-2024	1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PUNB0184600	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
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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	
				SalDays														
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0	
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0		
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1573	
27		YESB0000757	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327	
				29.00														
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	BALVIR SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
28		PUNB0799600	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0572	MAHESH SINGH	UNION BANK OF IN	101296279569	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0	
	GOPAL SINGH	BANK TRANSFER	13261	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0		
	14-Dec-2024	307802010880637	1326237764	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1518	
29		UBIN0530786	18066	28.00	0.00	0	0	0	0	0	0		16317	0	0	0	14799	
				28.00														
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0		
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1518	
30		CBIN0283498	18066	28.00	0.00	0	0	0	0	0	0		16317	0	0	0	14799	
				28.00														
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	JHAGA NAND	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
31		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	KISHAN SINGH	BANK TRANSFER	12979	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
32		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	DOMAN PASWAN	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
33		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
3610	NANDAN SINGH	STATE BANK OF IN	102152028951	0.00	18066.00	12044	0	0	4662	0	0	0	0	559	0	39	0	
	KESHAR SINGH	BANK TRANSFER	13191	0.00	72.85	6022	0	0	2331	0	0	0	0	53	0	0		
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0		0	0	0	651	
34		SBIN0004688	18066	12.00	0.00	0	0	0	0	0	0		6993	0	0	0	6342	
				12.00														
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18066.00	12044	0	0	10490	0	0	0	0	1259	0	87	0	
	KASHI RAM	BANK TRANSFER	10773	0.00	72.85	6022	0	0	5245	0	0	0	0	119	0	0		
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1465	
35		INDB0001394	18066	27.00	0.00	0	0	0	0	0	0		15735	0	0	0	14270	
				27.00														
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)																		

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN						
Nature Of Work and Location - KITCHEN STEWARDING,DELHI																		
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 5	
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	OTRate	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.		
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
36	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Aug-2023	211401000009882	1326707308	0.00	0.00	0	0	0	0	0	0	0		0	0	0	16385	
		IOBA0002114	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
37	RAMAPRKASH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0		0	0	0	16385	
		RATN0000295	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
38	DHAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0		0	0	0	16385	
		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
39	LAXMI DAS	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0		0	0	0	16385	
		IBKL0001067	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
40	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0		0	0	0	16385	
		BKID0007269	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
41	JAYPRAKASH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0		0	0	0	16385	
		YESB0000655	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	18066.00	12044	0	0	8936	0	0	0	0	1072	0	74	0	
42	HRUDAYA KUMAR DHAL]	BANK TRANSFER	0	0.00	72.85	6022	0	0	4468	0	0	0	0	101	0	0	1247	
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0		0	0	0	12157	
		KKBK0004587	18066	23.00	0.00	0	0	0	0	0	0		13404	0	0	0	12157	
				23.00														
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	18066.00	12044	0	0	5828	0	0	0	0	699	0	48	0	
43	GABBAR SINGH BHOODA	BANK TRANSFER	10778	0.00	72.85	6022	0	0	2914	0	0	0	0	66	0	0	813	
	14-Dec-2024	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0		0	0	0	7929	
		HDFC0001896	18066	15.00	0.00	0	0	0	0	0	0		8742	0	0	0	7929	
				15.00														
1470	PREM ADHIKARI	BANK OF BARODA.	101977507616	0.00	18066.00	12044	0	0	4662	0	0	0	0	559	0	39	0	
44	KAMAL ADHIKARI	BANK TRANSFER	13192	0.00	72.85	6022	0	0	2331	0	0	0	0	53	0	0	651	
	20-Dec-2024	10530100013909	1326649947	0.00	0.00	0	0	0	0	0	0	0		0	0	0	6342	
		BARB0BASANT	18066	12.00	0.00	0	0	0	0	0	0		6993	0	0	0	6342	
				12.00														
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)																		

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN						
Nature Of Work and Location - KITCHEN STEWARDING,DELHI																		
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 6	
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														
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	ILAMA CHND	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1681	
45	01-Apr-2023	UBIN0912824	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1681	
46	01-Apr-2023	CNRB0000307	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	18066.00	12044	0	0	9324	0	0	0	0	1119	0	77	0	
	MUSAFIR RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	4662	0	0	0	0	105	0	0		
	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1301	
47	01-Apr-2023	INDB0001394	18066	24.00	0.00	0	0	0	0	0	0		13986	0	0	0	12685	
				24.00														
0923	SABAR SINGH	YES BANK.	100325313648	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MASTAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1681	
48	01-Apr-2023	YESB0000066	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	18066.00	12044	0	0	11073	0	0	0	0	1329	0	92	0	
	KAMAL KUMAR	BANK TRANSFER	0	0.00	72.85	6022	0	0	5536	0	0	0	0	125	0	0		
	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1546	
49	01-Apr-2023	CNRB0005866	18066	28.50	0.00	0	0	0	0	0	0		16609	0	0	0	15063	
				28.50														
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	NARESH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1681	
50	01-Apr-2023	SBIN0004838	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	JALAM SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1681	
51	01-Apr-2023	BARB0CONNAU	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
2808	SANTOSH RAJAK	UNION BANK OF IN	100337379757	0.00	18066.00	12044	0	0	9713	0	0	0	0	1166	0	81	0	
	UPENDRA BAITHA	BANK TRANSFER	12503	0.00	72.85	6022	0	0	4856	0	0	0	0	110	0	0		
	520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1357	
52	10-Jun-2024	UBIN0907308	18066	25.00	0.00	0	0	0	0	0	0		14569	0	0	0	13212	
				25.00														
0928	SHIVA	IDBI BANK.	101093706145	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	BHOJ BAHADUR	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1681	
53	01-Apr-2023	IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)																		

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN						
Nature Of Work and Location - KITCHEN STEWARDING,DELHI																		
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 7	
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	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	
0929	SHYAM	Indusind Bank	101272992825	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
54	BEER SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		INDB0000005	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	18066.00	12044	0	0	5828	0	0	0	0	699	0	48	0	
55	PURAN CHAND	BANK TRANSFER	13184	0.00	72.85	6022	0	0	2914	0	0	0	0	66	0	0	813	
	17-Dec-2024	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IDIB000M102	18066	15.00	0.00	0	0	0	0	0	0		8742	0	0	0	7929	
				15.00														
0931	SUBHASH	Indusind Bank	100553404984	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
56	RAM BHUL SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0932	SUMIT KUMAR	Punjab National Bank	101187936112	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0	
57	MUKESH KUMAR	BANK TRANSFER	0	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573	
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PUNB0183400	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327	
				29.00														
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18066.00	12044	0	0	8159	0	0	0	0	979	0	68	0	
58	RAM SWROOP	BANK TRANSFER	0	0.00	72.85	6022	0	0	4079	0	0	0	0	92	0	0	1139	
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		CBIN0281562	18066	21.00	0.00	0	0	0	0	0	0		12238	0	0	0	11099	
				21.00														
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
59	DAMODAR PASWAN	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		INDB0001394	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
3598	SURENDRA SINGH	YES BANK.	102154358711	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0	
60	GOVIND SINGH	BANK TRANSFER	13246	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518	
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		YESB0000118	18066	28.00	0.00	0	0	0	0	0	0		16317	0	0	0	14799	
				28.00														
2217	VIKAS KUMAR	YES BANK.	101485951171	0.00	18066.00	12044	0	0	4274	0	0	0	0	513	3000	35	0	
61	RAKSHPAL SINGH	BANK TRANSFER	13263	0.00	72.85	6022	0	0	2137	0	0	0	0	49	0	0	3597	
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		YESB0000118	18066	11.00	0.00	0	0	0	0	0	0		6411	0	0	0	2814	
				11.00														
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
62	YED RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		YESB0000166	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)																		

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN					
Nature Of Work and Location - KITCHEN STEWARDING,DELHI																	
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 8
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													
0938	VIVEK VERMA	UNION BANK OF IN	101159160255	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	RADHEY SHYAM	705302010006091	2018352469	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
63	01-Apr-2023	UBIN0570532	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
KST						Total :											0
					993630.00				582192	0	0	0	0	69853	6000	4833	
					4006.75				291092	0	0	0	0	6579	0	0	87265
					0.00				0	0	0	0		0	0	0	
			993630		0.00				0	0	0		873284	0	0	0	786019
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11859	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	MUNNA DAS	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
64	21-Dec-2023	YESB0000517	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
HOUSE LADY						Total :											0
					18066.00				12044	0	0	0	0	1445	0	100	
					72.85				6022	0	0	0	0	136	0	0	
					0.00				0	0	0	0		0	0	0	1681
			18066		0.00				0	0	0		18066	0	0	0	16385
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11400	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	SHIV NARAYAN	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
65	01-Nov-2023	SBIN0008982	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
0950	BANTI	BANK OF BARODA.	101342773113	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	MALKHAN SINGH	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
66	01-Apr-2023	BARB0DBPATP	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	UMAPADA MONDAL	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
67	19-Aug-2023	YESB0000105	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11725	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	CHHABILA PASWAN	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
68	01-Nov-2023	PUNB0139900	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
1973	PRAMOD	YES BANK.	102016592883	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
		BANK TRANSFER	11745	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	SHIV PAL	011899500094860	1326852832	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
69	01-Nov-2023	YESB0000118	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													

(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)

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 (225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN) 8, HOTEL LE MERIDIEN, JANPATH, Name and Address of Principal Employer : LE MERIDIEN						
Nature Of Work and Location - KITCHEN STEWARDING,DELHI																		
Wages Register for the month December 2024						Rate			Earning					Deduction			Page: 9	
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	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.		
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	RAM SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
70		IBKL0000894	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
FACADE CLEANER				Total :	186.00	108396.00			72264	0	0	0	0	8670	0	600	0	
						437.10			36132	0	0	0	0	816	0	0	10086	
						0.00			0	0	0	0		0	0	0		
				108396		0.00			0	0	0		108396	0	0	0	98310	
Grand Total :				1919.50	1264620.00			745757	0	0	0	0	89477	6000	6192	0		
						5099.50			372875	0	0	0	0	8427	0	0	110096	
						0.00			0	0	0	0		0	0	0		
				1264620		0.00			0	0	0		1118632	0	0	0	1008536	

(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)