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 February 2025

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
0884 1	BALBIR SINGH KEDAR SINGH 01-Apr-2023	INDIAN BANK. BANK TRANSFER 0268104000104111 IBKL0000268	101360529294 0 2018664334 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
0885 2	KRISHNA BAHADUR PRASAD BAHADUR 01-Apr-2023	RATNAKAR BANK I BANK TRANSFER 309012089873 RATN0000100	101491434242 13738 2018170895 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
0944 3	NANDA BALLABH GOPAL DUTT 01-Apr-2023	YES BANK. BANK TRANSFER 006699500031100 YESB0000066	100249275988 0 2018786286 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
0945 4	PAWAN KUMAR LALLA PAL 01-Apr-2023	STATE BANK OF IN BANK TRANSFER 42267682656 SBIN0016722	101261994325 0 2017869671 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
3933 5	RAJAN KUMAR BHAGIRATH PASWAN 01-Feb-2025	UNION BANK OF IN BANK TRANSFER 744902120000013 UBIN0574490	102027856768 13548 0 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
3596 6	RAM NARESH CHANDRAPRAKASH 18-Dec-2024	Central Bank Of India BANK TRANSFER 3675209505 CBIN0281822	102017737640 13185 1327649101 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
3387 7	SANTOSH KUMAR MAHA' BALIRAM MAHTO 09-Nov-2024	Punjab National Bank BANK TRANSFER 3342001700031369 PUNB0334200	101523333023 0 1327625421 18066	0.00 0.00 0.00 27.00 27.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	11614 5807 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17421	1394 131 0 0	0 0 0	96 0 0 0	0 1621 15800	
0886 8	SURENDER SINGH HUKAM SINGH 01-Apr-2021	STATE BANK OF IN BANK TRANSFER 30017845142 SBIN0006816	101502775051 14030 2018352466 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0	100 0 0 0	0 1681 16385	
HOUSE BOY		Total :	144528	223.00	144528.00 645.20 0.00 0.00				95922 47961 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 143883	11509 1083 0 0	0 0 0 0	796 0 0 0	0 13388 130495	

SUN INDIA ASPIRE PVT.LTD.
SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARIDABAD HARYANA 12
FARIDABAD, HARYANA

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(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 February 2025

EmpCode / ClientEmpC / Sr. No.	Employee Name / Father's Name / DOJ	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF No. / ESI No. / SalRate	EL / Absent / WOff / PDays / SalDays	OTRate / OTHRate / OT Day / OT Hrs	Rate: Basic / Hra / Conv / FoodAll	Rate: OthAll / SplAll / EduAll / SkillAll	Rate: PerfAll / Leave / Bonus / Gratuity	Earning: Basic / Hra / Conv / FoodAll	Earning: OthAll / SplAll / EduAll / SkillAll	Earning: PerfAll / Leave / Bonus / Gratuity	OTDayAmt. / OTHrsAmt. / Adj/Incnt	PFArrear / OthArrear / Gross	Deduction: PF / ESI / LWF / PTax	Adv. / Uni. / Fine / OthDed	Food / Acmd / DocDed / Maint.	ITax / Tot Ded / Net Salary	Salary Status with Signature
0887	AJAY KUMAR	BANK OF BARODA.	100476063807	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MISHRI RAM	BANK TRANSFER	0	0.00	80.65	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		
9		BARB0CHANAK	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
2925	AMAN BAGHEL	STATE BANK OF IN	102099549017	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	DWARIKA	BANK TRANSFER	12610	0.00	80.65	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		
10		SBIN0003761	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	AMAN SINGH	BANK TRANSFER	0	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
11		YESB0000597	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0891	DEEPAK PAL	UNION BANK OF IN	101563645227	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	TAULE	BANK TRANSFER	0	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
12		UBIN0565920	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0889	DILEEP YADAV	IDBI BANK.	101093704583	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	NEM SINGH	BANK TRANSFER	13751	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
13		IBKL0000268	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18066.00	12044	0	0	10323	0	0	0	0	1239	0	86	0	
	BHUPAL SINGH	BANK TRANSFER	12855	0.00	80.65	6022	0	0	5162	0	0	0	0	117	0	0	1442	
	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
14		UBIN0530786	18066	24.00	0.00	0	0	0	0	0	0		15485	0	0	0	14043	
				24.00														
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MAAN SINGH	BANK TRANSFER	11441	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
15		IBKL0000268	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
16		YESB0000597	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0895	GIREES	STATE BANK OF IN	101568777689	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	RAMESH CHANDRA	BANK TRANSFER	13262	0.00	80.65	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		
17		SBIN0050191	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														

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EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	Earning: OTDayAmt. OTHrsAmt. Adj/Incnt	Earning: PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
0896	GOLU	YES BANK.	101931006869	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	RAM PRAKASH	BANK TRANSFER	15193	0.00	80.65	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		
18		YESB0001078	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	JAGDISH CHANDER JOSH	BANK TRANSFER	014048	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
19		INDB0001394	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MOHAN LAL	BANK TRANSFER	13740	0.00	80.65	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		
20		IBKL0000268	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	80.65	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		
21		IDIB000S757	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
2689	JITU	INDIAN BANK.	101690103933	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	GIRRAJ	BANK TRANSFER	12380	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	19-May-2024	50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
22		IDIB000P606	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	TEK PARSHAD	BANK TRANSFER	0	0.00	80.65	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		
23		INDB0001394	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
3697	KULDEEP	Indian Overseas Bank	101786962692	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	VISHUN DAYAL	BANK TRANSFER	13248	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	21-Dec-2024	226301000008572	1327679571	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
24		IOBA0002263	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MANSINGH	BANK TRANSFER	13186	0.00	80.65	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		
25		PUNB0184600	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
26		YESB0000757	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														

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SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARIDABAD HARYANA 12
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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	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
27		PUNB0799600	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0572	MAHESH SINGH	UNION BANK OF IN	101296279569	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	GOPAL SINGH	BANK TRANSFER	13261	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	14-Dec-2024	307802010880637	1326237764	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
28		UBIN0530786	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18066.00	12044	0	0	9463	0	0	0	0	1136	0	79	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	80.65	6022	0	0	4732	0	0	0	0	107	0	0	1322	
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
29		CBIN0283498	18066	22.00	0.00	0	0	0	0	0	0		14195	0	0	0	12873	
				22.00														
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	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
30		IBKL0000268	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
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	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
31		INDB0001394	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
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	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
32		INDB0001394	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
3610	NANDAN SINGH	STATE BANK OF IN	102152028951	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	KESHAR SINGH	BANK TRANSFER	13191	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
33		SBIN0004688	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18066.00	12044	0	0	9033	0	0	0	0	1084	0	75	0	
	KASHI RAM	BANK TRANSFER	10773	0.00	80.65	6022	0	0	4517	0	0	0	0	102	0	0	1261	
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
34		INDB0001394	18066	21.00	0.00	0	0	0	0	0	0		13550	0	0	0	12289	
				21.00														
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	80.65	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		
35		IOBA0002114	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														

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 February 2025

						Rate			Earning					Deduction				
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/Incnt		LWF	Fine	DocDed		
Sr. No.		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
				SalDays														
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	RAMAPRKASH	BANK TRANSFER	0	0.00	80.65	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		
36		RATN0000295	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	DHAN SINGH	BANK TRANSFER	0	0.00	80.65	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		
37		IBKL0000268	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	LAXMI DAS	BANK TRANSFER	0	0.00	80.65	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		
38		IBKL0001067	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	80.65	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		
39		BKID0007269	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	JAYPRAKASH	BANK TRANSFER	0	0.00	80.65	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		
40		YESB0000655	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
0915	PRADEEP KUMAR DHALI	KOTAK MAHINDRA	100671631848	0.00	18066.00	12044	0	0	7312	0	0	0	0	877	0	61	0	
	HRUDAYA KUMAR DHALI	BANK TRANSFER	0	0.00	80.65	6022	0	0	3656	0	0	0	0	83	0	0	1021	
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
41		KKBK0004587	18066	17.00	0.00	0	0	0	0	0	0		10968	0	0	0	9947	
				17.00														
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	GABBAR SINGH BHOODA	BANK TRANSFER	10778	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	14-Dec-2024	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
42		HDFC0001896	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
1470	PREM ADHIKARI	BANK OF BARODA.	101977507616	0.00	18066.00	12044	0	0	1721	0	0	0	0	207	0	14	0	
	KAMAL ADHIKARI	BANK TRANSFER	13192	0.00	80.65	6022	0	0	860	0	0	0	0	20	0	0	241	
	20-Dec-2024	10530100013909	1326649947	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
43		BARB0BASANT	18066	4.00	0.00	0	0	0	0	0	0		2581	0	0	0	2340	
				4.00														
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	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
44		UBIN0912824	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														

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 February 2025

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
0919 45	RAJESH RAMESH CHANDRA 01-Apr-2023	Canara Bank Ltd. BANK TRANSFER 110190960931 CNRB0000307	101756691523 0 2018517570 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0921 46	RAMLAL RAM MUSAFIR RAM 01-Apr-2023	Indusind Bank BANK TRANSFER 158447372365 INDB0001394	101264571884 0 2018352497 18066	0.00 0.00 0.00 24.00 24.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	10323 5162 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 15485	1239 117 0 0	0 0 0 0	86 0 0 0	0 1442 14043	
0923 47	SABAR SINGH MASTAN SINGH 01-Apr-2023	YES BANK. BANK TRANSFER 006699500031070 YESB0000066	100325313648 0 2005558710 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0924 48	SANDEEP 1 KAMAL KUMAR 01-Apr-2023	Canara Bank Ltd. BANK TRANSFER 5866101008571 CNRB0005866	101590596964 0 2018170663 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0925 49	SANDEEP 2 NARESH 01-Apr-2023	STATE BANK OF IN BANK TRANSFER 40091630776 SBIN0004838	101141685973 0 2018224982 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0926 50	SANDEEP SINGH JALAM SINGH 01-Apr-2023	BANK OF BARODA. BANK TRANSFER 00950100017710 BARB0CONNAU	100434641055 0 2018352489 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0927 51	SHANKAR SAHIS GOLAK SAHIS 03-Jan-2025	Indian Overseas Bank BANK TRANSFER 054301000126168 IOBA0000543	101735876031 13441 2018485116 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0928 52	SHIVA BHOJ BAHADUR 01-Apr-2023	IDBI BANK. BANK TRANSFER 0268104000103220 IBKL0000268	101093706145 0 2018025142 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0929 53	SHYAM BEER SINGH 01-Apr-2023	Indusind Bank BANK TRANSFER 100161776162 INDB0000005	101272992825 0 2018664964 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	

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 February 2025

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
0930 54	SIDHARATH PURAN CHAND 17-Dec-2024	INDIAN BANK. BANK TRANSFER 6196402033 IDIB000M102	100984981073 13184 1327649658 18066	0.00 0.00 0.00 20.00 20.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	8603 4301 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 12904	1032 97 0 0	0 0 0 0	71 0 0 0	0 1200 11704	
0931 55	SUBHASH RAM BHUL SINGH 01-Apr-2023	Indusind Bank BANK TRANSFER 159990102667 INDB0001394	100553404984 0 2018471510 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0932 56	SUMIT KUMAR MUKESH KUMAR 01-Apr-2023	Punjab National Bank BANK TRANSFER 1834000100324280 PUNB0183400	101187936112 0 2018786369 18066	0.00 0.00 0.00 27.00 27.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	11614 5807 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17421	1394 131 0 0	0 0 0 0	96 0 0 0	0 1621 15800	
0935 57	SUNIL KUMAR RAM SWROOP 01-Apr-2023	Central Bank Of India BANK TRANSFER 2269471708 CBIN0281562	101370290118 0 2018352493 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0934 58	SUNIL PASWAN DAMODAR PASWAN 01-Apr-2023	Indusind Bank BANK TRANSFER 151525031959 INDB0001394	101728555138 0 2018352501 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
3598 59	SURENDRA SINGH GOVIND SINGH 06-Dec-2024	YES BANK. BANK TRANSFER 011899500103603 YESB0000118	102154358711 13246 1327675603 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
2217 60	VIKAS KUMAR RAKSHPAL SINGH 20-Dec-2024	YES BANK. BANK TRANSFER 011899500106965 YESB0000118	101485951171 13263 1326981768 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0936 61	VINOD KUMAR YED RAM 01-Apr-2023	YES BANK. BANK TRANSFER 016691900007992 YESB0000166	101892430236 0 2018868044 18066	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	12044 6022 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 18066	1445 136 0 0	0 0 0 0	100 0 0 0	0 1681 16385	
0938 62	VIVEK VERMA RADHEY SHYAM 01-Apr-2023	UNION BANK OF IN BANK TRANSFER 705302010006091 UBIN0570532	101159160255 0 2018352469 18066	0.00 0.00 0.00 27.00 27.00	18066.00 80.65 0.00 0.00	12044 6022 0 0	0 0 0 0	0 0 0 0	11614 5807 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17421	1394 131 0 0	0 0 0 0	96 0 0 0	0 1621 15800	

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 February 2025

						Rate			Earning					Deduction				
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/Incnt		LWF	Fine	DocDed		
Sr. No.		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
				SalDays														
KST		Total :		1446.00	975564.00				621986	0	0	0	0	74627	0	5164	0	
					4355.10				310994	0	0	0	0	7025	0	0	86816	
					0.00				0	0	0	0		0	0	0		
			975564		0.00				0	0	0		932980	0	0	0	846164	
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MUNNA DAS	BANK TRANSFER	11859	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	21-Dec-2023	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
63		YESB0000517	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
HOUSE LADY		Total :		28.00	18066.00				12044	0	0	0	0	1445	0	100	0	
					80.65				6022	0	0	0	0	136	0	0	1681	
					0.00				0	0	0	0		0	0	0		
			18066		0.00				0	0	0		18066	0	0	0	16385	
0950	BANTI	BANK OF BARODA.	101342773113	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	MALKHAN SINGH	BANK TRANSFER	0	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
64		BARB0DBPATP	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	UMAPADA MONDAL	BANK TRANSFER	0	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
65		YESB0000105	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	CHHABILA PASWAN	BANK TRANSFER	11725	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
66		PUNB0139900	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
1973	PRAMOD	YES BANK.	102016592883	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	SHIV PAL	BANK TRANSFER	11745	0.00	80.65	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Nov-2023	011899500094860	1326852832	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
67		YESB0000118	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
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	80.65	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		
68		IBKL0000894	18066	28.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				28.00														
FACADE CLEANER		Total :		140.00	90330.00				60220	0	0	0	0	7225	0	500	0	
					403.25				30110	0	0	0	0	680	0	0	8405	
					0.00				0	0	0	0		0	0	0		
			90330		0.00				0	0	0		90330	0	0	0	81925	
		Grand Total :		1837.00	1228488.00				790172	0	0	0	0	94806	0	6560	0	
					5484.20				395087	0	0	0	0	8924	0	0	110290	
					0.00				0	0	0	0		0	0	0		
			1228488		0.00				0	0	0		1185259	0	0	0	1074969	