

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 January 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.		
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	1681	
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	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														
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	1681	
	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385	
		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	12044	0	0	0	0	1445	0	100	0	
3	GOPAL DUTT	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385	
		YESB0000066	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0945	PAWAN KUMAR	STATE BANK OF IN	101261994325	0.00	18066.00	12044	0	0	11655	0	0	0	0	1399	0	97	0	
4	LALLA PAL	BANK TRANSFER	0	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0	1628	
	01-Apr-2023	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15855	
		SBIN0016722	18066	30.00	0.00	0	0	0	0	0	0		17483	0	0	0	15855	
				30.00														
3596	RAM NARESH	Central Bank Of India	102017737640	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0	
5	CHANDRAPRAKASH	BANK TRANSFER	13185	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	1410	
	18-Dec-2024	3675209505	1327649101	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13742	
		CBIN0281822	18066	26.00	0.00	0	0	0	0	0	0		15152	0	0	0	13742	
				26.00														
3387	SANTOSH KUMAR MAHA	Punjab National Bank	101523333023	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
6	BALIRAM MAHTO	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	09-Nov-2024	3342001700031369	1327625421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385	
		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	
7	HUKAM SINGH	BANK TRANSFER	14030	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385	
		SBIN0006816	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
HOUSE BOY				Total :	211.00	126462.00			81976	0	0	0	0	9836	0	681	0	
						509.95			40989	0	0	0	0	926	0	0	11443	
						0.00			0	0	0	0		0	0	0		
						126462			0	0	0		122965	0	0	0	111522	
0887	AJAY KUMAR	BANK OF BARODA.	100476063807	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
8	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	0	16385	
		BARB0CHANAK	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						
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Wages Register for the month January 2025						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	
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.		
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	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	12-Jul-2024	36521471675	1327367864	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
9		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	7382	0	0	0	0	886	0	61	0	
	BRAHAMCHARI	BANK TRANSFER	13249	0.00	72.85	6022	0	0	3691	0	0	0	0	84	0	0		
	21-Dec-2024	048799500041186	1327679602	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1031	
10		YESB0000487	18066	19.00	0.00	0	0	0	0	0	0		11073	0	0	0	10042	
				19.00														
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	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
11		YESB0000597	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
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	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	659202010004556	2018352481	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
12		UBIN0565920	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
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	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
13		IBKL0000268	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
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	
	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	
14		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	
	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	
15		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	8159	0	0	0	0	979	0	68	0	
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	72.85	6022	0	0	4079	0	0	0	0	92	0	0		
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1139	
16		YESB0000597	18066	21.00	0.00	0	0	0	0	0	0		12238	0	0	0	11099	
				21.00														
0895	GIREES	STATE BANK OF IN	101568777689	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0	
	RAMESH CHANDRA	BANK TRANSFER	13262	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0		
	01-Dec-2024	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1573	
17		SBIN0050191	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327	
				29.00														
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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 January 2025						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.		
0896	GOLU	YES BANK.	101931006869	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
18	RAM PRAKASH 01-Apr-2023	BANK TRANSFER	15193	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
		107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		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	11655	0	0	0	0	1399	0	97	0	
19	JAGDISH CHANDER JOSH 01-Apr-2023	BANK TRANSFER	014048	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0		
		158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1628	
		INDB0001394	18066	30.00	0.00	0	0	0	0	0	0		17483	0	0	0	15855	
				30.00														
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18066.00	12044	0	0	11850	0	0	0	0	1422	0	98	0	
20	MOHAN LAL 01-Apr-2023	BANK TRANSFER	13740	0.00	72.85	6022	0	0	5925	0	0	0	0	134	0	0		
		0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1654	
		IBKL0000268	18066	30.50	0.00	0	0	0	0	0	0		17775	0	0	0	16121	
				30.50														
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
21	SUKHDEV SAHNI 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
		50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		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	8547	0	0	0	0	1026	0	71	0	
22	GIRRAJ 19-May-2024	BANK TRANSFER	12380	0.00	72.85	6022	0	0	4274	0	0	0	0	97	0	0		
		50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1194	
		IDIB000P606	18066	22.00	0.00	0	0	0	0	0	0		12821	0	0	0	11627	
				22.00														
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
23	TEK PARSHAD 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
		157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		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	5439	0	0	0	0	653	0	45	0	
24	VISHUN DAYAL 21-Dec-2024	CASH	13248	0.00	72.85	6022	0	0	2720	0	0	0	0	62	0	0		
		0	1327679571	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	760	
		0	18066	14.00	0.00	0	0	0	0	0	0		8159	0	0	0	7399	
				14.00														
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
25	MANSINGH 01-Dec-2024	BANK TRANSFER	13186	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
		1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		PUNB0184600	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0	
26	PUNARAM GAUTAM 08-Nov-2023	BANK TRANSFER	11747	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0		
		075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1518	
		YESB0000757	18066	28.00	0.00	0	0	0	0	0	0		16317	0	0	0	14799	
				28.00														
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	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
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
27		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	12044	0	0	0	0	1445	0	100	0
	GOPAL SINGH	BANK TRANSFER	13261	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	14-Dec-2024	307802010880637	1326237764	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
28		UBIN0530786	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1410
29		CBIN0283498	18066	26.00	0.00	0	0	0	0	0	0		15152	0	0	0	13742
				26.00													
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
30		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
31		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	4274	0	0	0	0	513	0	35	0
	DOMAN PASWAN	BANK TRANSFER	0	0.00	72.85	6022	0	0	2137	0	0	0	0	49	0	0	
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0		0	0	0	597
32		INDB0001394	18066	11.00	0.00	0	0	0	0	0	0		6411	0	0	0	5814
				11.00													
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	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
33		SBIN0004688	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0
	KASHI RAM	BANK TRANSFER	10773	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0	
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1410
34		INDB0001394	18066	26.00	0.00	0	0	0	0	0	0		15152	0	0	0	13742
				26.00													
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	72.85	6022	0	0	6022	0	0	0	0	136	0	0	
	01-Aug-2023	211401000009882	1326707308	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681
35		IOBA0002114	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 January 2025						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
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Salary Status
	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent		LWF	Fine	DocDed	Tot Ded
Sr. No.		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
36	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	
		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	10878	0	0	0	0	1305	0	90	0
37	DHAN SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0		0	0	0	
		IBKL0000268	18066	28.00	0.00	0	0	0	0	0	0		16317	0	0	0	14799
				28.00													
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
38	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	
		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
39	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	
		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
40	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	
		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	8547	0	0	0	0	1026	0	71	0
41	HRUDAYA KUMAR DHALL	BANK TRANSFER	0	0.00	72.85	6022	0	0	4274	0	0	0	0	97	0	0	1194
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0		0	0	0	
		KKBK0004587	18066	22.00	0.00	0	0	0	0	0	0		12821	0	0	0	11627
				22.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0
42	GABBAR SINGH BHOODA	BANK TRANSFER	10778	0.00	72.85	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	
		HDFC0001896	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385
				31.00													
1470	PREM ADHIKARI	BANK OF BARODA.	101977507616	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0
43	KAMAL ADHIKARI	BANK TRANSFER	13192	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573
	20-Dec-2024	10530100013909	1326649947	0.00	0.00	0	0	0	0	0	0	0		0	0	0	
		BARB0BASANT	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327
				29.00													
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	18066.00	12044	0	0	10878	0	0	0	0	1305	0	90	0
44	ILAMA CHND	BANK TRANSFER	0	0.00	72.85	6022	0	0	5439	0	0	0	0	123	0	0	1518
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0		0	0	0	
		UBIN0912824	18066	28.00	0.00	0	0	0	0	0	0		16317	0	0	0	14799
				28.00													
(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 January 2025						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	
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.		
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
45	RAMESH CHANDRA 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
		110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16385	
		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	8936	0	0	0	0	1072	0	74	0	
46	MUSAFIR RAM 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	4468	0	0	0	0	101	0	0	1247	
		158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1247	
		INDB0001394	18066	23.00	0.00	0	0	0	0	0	0		13404	0	0	0	12157	
				23.00														
0923	SABAR SINGH	YES BANK.	100325313648	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
47	MASTAN SINGH 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
		006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		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	11655	0	0	0	0	1399	0	97	0	
48	KAMAL KUMAR 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0	1628	
		5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1628	
		CNRB0005866	18066	30.00	0.00	0	0	0	0	0	0		17483	0	0	0	15855	
				30.00														
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	18066.00	12044	0	0	11267	0	0	0	0	1352	0	94	0	
49	NARESH 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	5633	0	0	0	0	127	0	0	1573	
		40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1573	
		SBIN0004838	18066	29.00	0.00	0	0	0	0	0	0		16900	0	0	0	15327	
				29.00														
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
50	JALAM SINGH 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
		00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		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	5439	0	0	0	0	653	0	45	0	
51	UPENDRA BAITHA 10-Jun-2024	BANK TRANSFER	12503	0.00	72.85	6022	0	0	2720	0	0	0	0	62	0	0	760	
		520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	760	
		UBIN0907308	18066	14.00	0.00	0	0	0	0	0	0		8159	0	0	0	7399	
				14.00														
0927	SHANKAR SAHIS	Indian Overseas Bank	101735876031	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
52	GOLAK SAHIS 03-Jan-2025	BANK TRANSFER	13441	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
		054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1681	
		IOBA0000543	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
0928	SHIVA	IDBI BANK.	101093706145	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
53	BHOJ BAHADUR 01-Apr-2023	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0	1681	
		0268104000103220	2018025142	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														
(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 January 2025						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	
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	
				SalDays														
0929	SHYAM	Indusind Bank	101272992825	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	BEER SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
54		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	9713	0	0	0	0	1166	0	81	0	
	PURAN CHAND	BANK TRANSFER	13184	0.00	72.85	6022	0	0	4856	0	0	0	0	110	0	0		
	17-Dec-2024	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1357	
55		IDIB000M102	18066	25.00	0.00	0	0	0	0	0	0		14569	0	0	0	13212	
				25.00														
0931	SUBHASH	Indusind Bank	100553404984	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	RAM BHUL SINGH	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
56		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	10490	0	0	0	0	1259	0	87	0	
	MUKESH KUMAR	BANK TRANSFER	0	0.00	72.85	6022	0	0	5245	0	0	0	0	119	0	0		
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1465	
57		PUNB0183400	18066	27.00	0.00	0	0	0	0	0	0		15735	0	0	0	14270	
				27.00														
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18066.00	12044	0	0	11655	0	0	0	0	1399	0	97	0	
	RAM SWROOP	BANK TRANSFER	0	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0		
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1628	
58		CBIN0281562	18066	30.00	0.00	0	0	0	0	0	0		17483	0	0	0	15855	
				30.00														
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
59		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	12044	0	0	0	0	1445	0	100	0	
	GOVIND SINGH	BANK TRANSFER	13246	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
60		YESB0000118	18066	31.00	0.00	0	0	0	0	0	0		18066	0	0	0	16385	
				31.00														
2217	VIKAS KUMAR	YES BANK.	101485951171	0.00	18066.00	12044	0	0	10101	0	0	0	0	1212	0	84	0	
	RAKSHPAL SINGH	BANK TRANSFER	13263	0.00	72.85	6022	0	0	5051	0	0	0	0	114	0	0		
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1410	
61		YESB0000118	18066	26.00	0.00	0	0	0	0	0	0		15152	0	0	0	13742	
				26.00														
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	18066.00	12044	0	0	12044	0	0	0	0	1445	0	100	0	
	YED RAM	BANK TRANSFER	0	0.00	72.85	6022	0	0	6022	0	0	0	0	136	0	0		
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1681	
62		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 January 2025						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	
	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	
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 :												
				1590.50	1011696.00				617931	0	0	0	0	74144	0	5131	0	
					4079.60				308968	0	0	0	0	6983	0	0		
					0.00				0	0	0	0		0	0	0	86258	
			1011696		0.00				0	0	0		926899	0	0	0	840641	
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18066.00	12044	0	0	11461	0	0	0	0	1375	0	95	0	
		BANK TRANSFER	11859	0.00	72.85	6022	0	0	5731	0	0	0	0	129	0	0		
	MUNNA DAS	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1599	
64	21-Dec-2023	YESB0000517	18066	29.50	0.00	0	0	0	0	0	0		17192	0	0	0	15593	
				29.50														
HOUSE LADY						Total :												
				29.50	18066.00				11461	0	0	0	0	1375	0	95	0	
					72.85				5731	0	0	0	0	129	0	0		
					0.00				0	0	0	0		0	0	0	1599	
			18066		0.00				0	0	0		17192	0	0	0	15593	
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	18066.00	12044	0	0	389	0	0	0	0	47	0	3	0	
		BANK TRANSFER	11400	0.00	72.85	6022	0	0	194	0	0	0	0	5	0	0		
	SHIV NARAYAN	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0		0	0	0	55	
65	01-Nov-2023	SBIN0008982	18066	1.00	0.00	0	0	0	0	0	0		583	0	0	0	528	
				1.00														
0950	BANTI	BANK OF BARODA.	101342773113	0.00	18066.00	12044	0	0	11655	0	0	0	0	1399	0	97	0	
		BANK TRANSFER	0	0.00	72.85	6022	0	0	5828	0	0	0	0	132	0	0		
	MALKHAN SINGH	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1628	
66	01-Apr-2023	BARB0DBPATP	18066	30.00	0.00	0	0	0	0	0	0		17483	0	0	0	15855	
				30.00														
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 January 2025						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	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			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 :	155.00	108396.00				60220	0	0	0	0	7226	0	500	0
						437.10				30110	0	0	0	0	681	0	0	
						0.00				0	0	0	0	0	0	0	0	8407
				108396		0.00				0	0	0	90330	0	0	0	81923	
Grand Total :				1986.00	1264620.00				771588	0	0	0	0	92581	0	6407	0	
						5099.50				385798	0	0	0	0	8719	0	0	
						0.00				0	0	0	0	0	0	0	0	107707
				1264620		0.00				0	0	0	1157386	0	0	0	1049679	

(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)