

|                                                                                                                               |                  |                  |              |         |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |                                 |
|-------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|--------------|---------|----------|-----------------------------------------------------------|----------|----------|---------|----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|--------|------------|---------------------------------|
| SUN INDIA ASPIRE PVT.LTD.<br>SCF-1, SECOND FLOOR ASHOKA ENCLAVE MAIN MARKET SEC-35 FARIDABAD HARYANA 12<br>FARIDABAD, HARYANA |                  |                  |              |         |          | FORM XVII<br>SEE RULE 78 (1) (A) (I)<br>REGISTER OF WAGES |          |          |         |          |          | Name and Address of Establishment in under which contract is carried on<br>(231) AMAN HOSPITALITY PRIVATE LIMITED_FLORIST<br>1, CBD,<br>Name and Address of Principal Employer :<br>THE LEELA AMBIENCE CONVENTION HOTEL |           |           |        |        |            |                                 |
| Nature Of Work and Location - SELECT,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       | Salary Status<br>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 |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |                                 |
| 1002                                                                                                                          | DHARMENDER SINGH | BANK OF BARODA.  | 100136026125 | 0.00    | 22207.00 | 15000                                                     | 0        | 0        | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |                                 |
|                                                                                                                               | DILWAR SINGH     | BANK TRANSFER    | 0            | 0.00    | 89.54    | 7207                                                      | 0        | 0        | 7207    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 167       | 0      | 0      | 2217       |                                 |
|                                                                                                                               |                  | 16520100007286   | 2018911400   | 0.00    | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |                                 |
| 1                                                                                                                             | 17-Jan-2023      | BARB0SHAKAR      | 22207        | 31.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 22207     | 0         | 0      | 0      | 19990      |                                 |
|                                                                                                                               |                  |                  |              | 31.00   |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |                                 |
| FLORIST A                                                                                                                     |                  |                  |              | Total : | 31.00    | 22207.00                                                  |          |          | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |                                 |
|                                                                                                                               |                  |                  |              |         | 89.54    |                                                           |          |          | 7207    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 167       | 0      | 0      | 2217       |                                 |
|                                                                                                                               |                  |                  |              |         | 0.00     |                                                           |          |          | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |                                 |
|                                                                                                                               |                  |                  |              |         | 0.00     |                                                           |          |          | 0       | 0        | 0        |                                                                                                                                                                                                                         | 22207     | 0         | 0      | 0      | 19990      |                                 |
| 1003                                                                                                                          | GOPAL DUTT PAPNE | STATE BANK OF IN | 100159152643 | 0.00    | 19992.00 | 15492                                                     | 0        | 0        | 15492   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1859      | 0      | 250    | 0          |                                 |
|                                                                                                                               |                  | BANK TRANSFER    | 0            | 0.00    | 80.61    | 4500                                                      | 0        | 0        | 4500    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 150       | 0      | 0      | 2259       |                                 |
|                                                                                                                               | KHIMA NAND PAPNE | 37846539796      | 2018717984   | 0.00    | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |                                 |
| 2                                                                                                                             | 20-Apr-2022      | SBIN0017930      | 19992        | 31.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 19992     | 0         | 0      | 0      | 17733      |                                 |
|                                                                                                                               |                  |                  |              | 31.00   |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |                                 |
| FLORIST B                                                                                                                     |                  |                  |              | Total : | 31.00    | 19992.00                                                  |          |          | 15492   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1859      | 0      | 250    | 0          |                                 |
|                                                                                                                               |                  |                  |              |         | 80.61    |                                                           |          |          | 4500    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 150       | 0      | 0      | 2259       |                                 |
|                                                                                                                               |                  |                  |              |         | 0.00     |                                                           |          |          | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |                                 |
|                                                                                                                               |                  |                  |              |         | 0.00     |                                                           |          |          | 0       | 0        | 0        |                                                                                                                                                                                                                         | 19992     | 0         | 0      | 0      | 17733      |                                 |
| Grand Total :                                                                                                                 |                  |                  |              | 62.00   | 42199.00 |                                                           |          |          | 30492   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 3659      | 0      | 500    | 0          |                                 |
|                                                                                                                               |                  |                  |              |         | 170.15   |                                                           |          |          | 11707   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 317       | 0      | 0      | 4476       |                                 |
|                                                                                                                               |                  |                  |              |         | 0.00     |                                                           |          |          | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |                                 |
|                                                                                                                               |                  |                  |              |         | 0.00     |                                                           |          |          | 0       | 0        | 0        |                                                                                                                                                                                                                         | 42199     | 0         | 0      | 0      | 37723      |                                 |

(231) AMAN HOSPITALITY PRIVATE LIMITED\_FLORIST