

SUN INDIA ASPIRE PVT.LTD. SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET FARIDABAD, HARYANA						FORM XVII SEE RULE 78 (1) (A) (I) REGISTER OF WAGES						Name and Address of Establishment in under which contract is carried on (321) THE OBEROI (EIH LIMITED)_HORTICULTURE HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer : THE OBEROI (EIH LIMITED)						
Nature Of Work and Location - HORTICULTURE,DELHI																		
Wages Register for the month October 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	
2432	AMRIT LAL	YES BANK.	100081718173	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
1		BANK TRANSFER	12168	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	BRAMHA	013991900043707	2018420875	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
	01-Apr-2024	YESB0000139	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2602	ARJUN	Indusind Bank	101345285355	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
2		BANK TRANSFER	12297	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	PITAMBAR	100198641525	1327180107	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
	16-May-2024	INDB0000005	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2427	BANVARI LAL	YES BANK.	101942494563	0.00	19929.00	19279	650	0	15548	524	0	0	0	1866	0	121	0	
3		BANK TRANSFER	12162	0.00	80.36	0	0	1475	0	0	1190	0	0	121	0	0		
	DESHRAJ	013991900043747	2019024982	0.00	0.00	0	0	1606	0	0	1295	0		0	0	0	2108	
	01-Apr-2024	YESB0000139	23010	25.00	0.00	0	0	0	0	0	0		18557	0	0	0	16449	
				25.00														
2433	LALLU	NONE	101200112828	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
4		BANK TRANSFER	12171	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	RANAKHELAVAN	013991900043694	2017412027	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
	01-Apr-2024	YESB0000139	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2428	NEERAJ KUMAR	YES BANK.	100914364112	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
5		BANK TRANSFER	12163	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	BHOLAMBER SINGH	013991900043757	2019186343	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
	01-Apr-2024	YESB0000139	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2430	RAHUL KUMAR GUPTA	YES BANK.	101773233553	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
6		BANK TRANSFER	12165	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	VIMAL PRASAD GUPTA	013991900043717	2018953854	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
	01-Apr-2024	YESB0000139	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2429	RAM KISHORE	YES BANK.	101999939899	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
7		BANK TRANSFER	12164	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	RAM PRASAD	013991900043737	2019172630	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
	01-Apr-2024	YESB0000139	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2494	SADDAM ANSARI	Central Bank Of India	100774122746	0.00	19929.00	19279	650	0	15548	524	0	0	0	1866	0	121	0	
8		BANK TRANSFER	12189	0.00	80.36	0	0	1475	0	0	1190	0	0	121	0	0		
	ASARUL ANSARI	3595491963	1327108634	0.00	0.00	0	0	1606	0	0	1295	0		0	0	0	2108	
	13-Apr-2024	CBIN0282169	23010	25.00	0.00	0	0	0	0	0	0		18557	0	0	0	16449	
				25.00														
SEMI-SKILLED GARDENER				Total :	236.00	159432.00			146770	4948	0	0	0	17610	0	1142	0	
						642.88			0	0	11230	0	0	1142	0	0		
						0.00			0	0	12226	0		0	0	0	19894	
				184080	0.00				0	0	0		175174	0	0	0	155280	

SUN INDIA ASPIRE PVT.LTD. SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET FARIDABAD, HARYANA						FORM XVII SEE RULE 78 (1) (A) (I) REGISTER OF WAGES						Name and Address of Establishment in under which contract is carried on (321) THE OBEROI (EIH LIMITED)_HORTICULTURE HUSSAIN MARG, NEW DELHI, South Delhi, Name and Address of Principal Employer : THE OBEROI (EIH LIMITED)						
Nature Of Work and Location - HORTICULTURE,DELHI																		
Wages Register for the month October 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	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	
				SalDays														
2434	AMAR PAL	PUNJAB AND SIND I	101231129442	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
		BANK TRANSFER	12169	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	RAJA RAM	09731000006147	2016982221	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
9	01-Apr-2024	PSIB0020973	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
2436	NITISH KUMAR	YES BANK.	101231129435	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
		BANK TRANSFER	12170	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0		
	RAMBILASH MANDAL	010594200006718	2018489819	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	2613	
10	01-Apr-2024	YESB0000105	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
SEMI-SKILLED FLORIST				Total :	62.00	39858.00			38558	1300	0	0	0	4626	0	300	0	
						160.72			0	0	2950	0	0	300	0	0		
						0.00			0	0	3212	0		0	0	0	5226	
						46020			0	0	0		46020	0	0	0	40794	
						0.00			0	0	0							
2435	MUNNA KUMAR	YES BANK.	100916548810	0.00	23684.00	21215	2469	0	21215	2469	0	0	0	2546	0	150	0	
		BANK TRANSFER	12167	0.00	95.50	0	0	1753	0	0	1753	0	0	0	0	0		
	GANESH MANDAL	010594200006728	0	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2696	
11	01-Apr-2024	YESB0000105	25437	31.00	0.00	0	0	0	0	0	0		25437	0	0	0	22741	
				31.00														
SKILLED FLORIST				Total :	31.00	23684.00			21215	2469	0	0	0	2546	0	150	0	
						95.50			0	0	1753	0	0	0	0	0		
						0.00			0	0	0	0		0	0	0	2696	
						25437			0	0	0		25437	0	0	0	22741	
						0.00			0	0	0							
Grand Total :				329.00	222974.00				206543	8717	0	0	0	24782	0	1592	0	
						899.10			0	0	15933	0	0	1442	0	0		
						0.00			0	0	15438	0		0	0	0	27816	
						255537			0	0	0		246631	0	0	0	218815	
						0.00												