

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 (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 February 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/Incnt		LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	
				SalDays													
2432	AMRIT LAL	YES BANK.	100081718173	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
1	BRAMHA	BANK TRANSFER	12168	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	01-Apr-2024	013991900043707	2018420875	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		YESB0000139	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
2602	ARJUN	Indusind Bank	101345285355	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
2	PITAMBAR	BANK TRANSFER	12297	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	16-May-2024	100198641525	1327180107	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		INDB0000005	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
2427	BANVARI LAL	YES BANK.	101942494563	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
3	DESHRAJ	BANK TRANSFER	12162	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	01-Apr-2024	013991900043747	2019024982	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		YESB0000139	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
2433	LALLU	NONE	101200112828	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
4	RANAKHELAVAN	BANK TRANSFER	12171	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	01-Apr-2024	013991900043694	2017412027	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		YESB0000139	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
2428	NEERAJ KUMAR	YES BANK.	100914364112	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
5	BHOLAMBER SINGH	BANK TRANSFER	12163	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	01-Apr-2024	013991900043757	2019186343	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		YESB0000139	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
2429	RAM KISHORE	YES BANK.	101999939899	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
6	RAM PRASAD	BANK TRANSFER	12164	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	01-Apr-2024	013991900043737	2019172630	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		YESB0000139	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
2494	SADDAM ANSARI	Central Bank Of India	100774122746	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
7	ASARUL ANSARI	BANK TRANSFER	12189	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	13-Apr-2024	3595491963	1327108634	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		CBIN0282169	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
SEMI-SKILLED GARDENER				Total :	196.00	139503.00			134953	4550	0	0	0	16191	0	1050	0
						622.79			0	0	10325	0	0	1050	0	0	18291
						0.00			0	0	11242	0		0	0	0	
				161070		0.00			0	0	0		161070	0	0	0	142779
2434	AMAR PAL	PUNJAB AND SIND I	101231129442	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0
8	RAJA RAM	BANK TRANSFER	12169	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613
	01-Apr-2024	09731000006147	2016982221	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0	
		PSIB0020973	23010	28.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397
				28.00													
(321) THE OBEROI (EIH LIMITED)_HORTICULTURE																	

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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	
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.			
3719	DINESH KUMAR	STATE BANK OF IN	101368310026	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
9	BECHAU LAL	BANK TRANSFER	13354	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613	
	01-Jan-2025	33303585684	1327699117	0.00	0.00	0	0	1606	0	0	1606	0	23010	0	0	0		
		SBIN0015678	23010	28.00	0.00	0	0	0	0	0	0	0		0	20397			
				28.00														
2436	NITISH KUMAR	YES BANK.	101231129435	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
10	RAMBILASH MANDAL	BANK TRANSFER	12170	0.00	88.97	0	0	1475	0	0	1475	0	0	150	0	0	2613	
	01-Apr-2024	010594200006718	2018489819	0.00	0.00	0	0	1606	0	0	1606	0	23010	0	0	0		
		YESB0000105	23010	28.00	0.00	0	0	0	0	0	0	0		0	20397			
				28.00														
SEMI-SKILLED FLORIST				Total :	84.00	59787.00				57837	1950	0	0	0	6939	0	450	0
						266.91				0	0	4425	0	0	450	0	0	7839
						0.00				0	0	4818	0		0	0	0	
					69030	0.00				0	0	0	69030	0	0	0	0	61191
Grand Total :				280.00	199290.00				192790	6500	0	0	0	23130	0	1500	0	
						889.70				0	0	14750	0	0	1500	0	0	26130
						0.00				0	0	16060	0		0	0	0	
					230100	0.00				0	0	0	230100	0	0	0	0	203970

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