

|                                                                                                                               |               |                       |              |        |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|--------------|--------|----------|-----------------------------------------------------------|----------|----------|---------|----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|--------|------------|--|
| 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>(232) AMAN HOSPITALITY PRIVATE LIMITED_GARDNER<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 November 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 | 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. |            |  |
| 1005                                                                                                                          | DESHRAJ       | Canara Bank Ltd.      | 101462337413 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |  |
| 1                                                                                                                             | GIRDHARI      | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2994    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 135       | 0      | 0      | 2185       |  |
|                                                                                                                               | 01-Apr-2022   | 6663101000185         | 2018641805   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | CNRB0006663           | 17994        | 31.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 17994     | 0         | 0      | 0      | 15809      |  |
|                                                                                                                               |               |                       |              | 31.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1007                                                                                                                          | DHARMRAJ      | Indusind Bank         | 101804192077 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |  |
| 2                                                                                                                             | RAMDAS        | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2994    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 135       | 0      | 0      | 2185       |  |
|                                                                                                                               | 25-Apr-2022   | 100165036880          | 2018701653   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | INDB0000005           | 17994        | 31.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 17994     | 0         | 0      | 0      | 15809      |  |
|                                                                                                                               |               |                       |              | 31.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1004                                                                                                                          | GUDDU         | Central Bank Of India | 100863622112 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 13065   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1568      | 0      | 218    | 0          |  |
| 3                                                                                                                             | MANGALI       | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2608    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 118       | 0      | 0      | 1904       |  |
|                                                                                                                               | 01-Apr-2022   | 3676445043            | 1114779876   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | CBIN0283500           | 17994        | 27.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 15673     | 0         | 0      | 0      | 13769      |  |
|                                                                                                                               |               |                       |              | 27.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1006                                                                                                                          | KESHAV RAM    | Indusind Bank         | 100441730546 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |  |
| 4                                                                                                                             | KHUSHI RAM    | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2994    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 135       | 0      | 0      | 2185       |  |
|                                                                                                                               | 01-Apr-2022   | 100165038150          | 2018676201   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | INDB0000005           | 17994        | 31.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 17994     | 0         | 0      | 0      | 15809      |  |
|                                                                                                                               |               |                       |              | 31.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1008                                                                                                                          | MUKESH KUMAR  | Indusind Bank         | 101827744376 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |  |
| 5                                                                                                                             | SHATROHAN     | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2994    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 135       | 0      | 0      | 2185       |  |
|                                                                                                                               | 01-May-2022   | 100165038211          | 2018701676   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | INDB0000005           | 17994        | 31.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 17994     | 0         | 0      | 0      | 15809      |  |
|                                                                                                                               |               |                       |              | 31.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1010                                                                                                                          | RAM NARAYAN   | UCO BANK.             | 100722072441 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 13065   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1568      | 0      | 218    | 0          |  |
| 6                                                                                                                             | PARIDEEN      | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2608    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 118       | 0      | 0      | 1904       |  |
|                                                                                                                               | 13-Jan-2023   | 29340110058381        | 2018916983   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | UCBA0002934           | 17994        | 27.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 15673     | 0         | 0      | 0      | 13769      |  |
|                                                                                                                               |               |                       |              | 27.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1009                                                                                                                          | SANTOSH       | BANK OF BARODA.       | 101871697316 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 15000   | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1800      | 0      | 250    | 0          |  |
| 7                                                                                                                             | MANGALI       | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 2994    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 135       | 0      | 0      | 2185       |  |
|                                                                                                                               | 20-Aug-2022   | 38180100045923        | 2018772116   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | BARB0DBHARC           | 17994        | 31.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 17994     | 0         | 0      | 0      | 15809      |  |
|                                                                                                                               |               |                       |              | 31.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 1448                                                                                                                          | SUKHLAL       | KOTAK MAHINDRA        | 100839262354 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 4355    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 523       | 0      | 73     | 0          |  |
| 8                                                                                                                             | NANHA         | BANK TRANSFER         | 0            | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 869     | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 40        | 0      | 0      | 636        |  |
|                                                                                                                               | 15-Jun-2023   | 9445196668            | 2018641777   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | KKBK0004624           | 17994        | 9.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 5224      | 0         | 0      | 0      | 4588       |  |
|                                                                                                                               |               |                       |              | 9.00   |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| 3386                                                                                                                          | SURESH        | Central Bank Of India | 100441921893 | 0.00   | 17994.00 | 15000                                                     | 0        | 0        | 9677    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 1161      | 0      | 161    | 0          |  |
| 9                                                                                                                             | RAMBAHADUR    | BANK TRANSFER         | 13040        | 0.00   | 72.56    | 2994                                                      | 0        | 0        | 1932    | 0        | 0        | 0                                                                                                                                                                                                                       | 0         | 88        | 0      | 0      | 1410       |  |
|                                                                                                                               | 06-Nov-2024   | 3676427760            | 2019304321   | 0.00   | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        | 0                                                                                                                                                                                                                       |           | 0         | 0      | 0      |            |  |
|                                                                                                                               |               | CBIN0283500           | 17994        | 20.00  | 0.00     | 0                                                         | 0        | 0        | 0       | 0        | 0        |                                                                                                                                                                                                                         | 11609     | 0         | 0      | 0      | 10199      |  |
|                                                                                                                               |               |                       |              | 20.00  |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |
| (232) AMAN HOSPITALITY PRIVATE LIMITED_GARDNER                                                                                |               |                       |              |        |          |                                                           |          |          |         |          |          |                                                                                                                                                                                                                         |           |           |        |        |            |  |

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  
(232) AMAN HOSPITALITY PRIVATE LIMITED\_GARDNER  
1, CBD,  
Name and Address of Principal Employer :  
THE LEELA AMBIENCE CONVENTION HOTEL

Nature Of Work and Location - SELECT,DELHI

Wages Register for the month November 2024

| 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    |                                 |
| 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 | 138149    |           | PTax  | OthDed | Maint. | 121370     |                                 |
|               |               | SalDays      |         |         |           |           |          |          |         |          |          |           |           |       |        |        |            |                                 |
| GARDNER       |               |              |         | Total : | 238.00    | 161946.00 |          |          | 115162  | 0        | 0        | 0         | 0         | 13820 | 0      | 1920   | 0          |                                 |
|               |               |              |         |         |           | 653.04    |          |          | 22987   | 0        | 0        | 0         | 0         | 1039  | 0      | 0      | 16779      |                                 |
|               |               |              |         |         |           | 0.00      |          |          | 0       | 0        | 0        | 0         |           | 0     | 0      | 0      |            |                                 |
|               |               |              |         |         | 161946    | 0.00      |          |          | 0       | 0        | 0        |           | 138149    | 0     | 0      | 0      | 121370     |                                 |
| Grand Total : |               |              |         | 238.00  | 161946.00 |           |          |          | 115162  | 0        | 0        | 0         | 0         | 13820 | 0      | 1920   | 0          |                                 |
|               |               |              |         |         |           | 653.04    |          |          | 22987   | 0        | 0        | 0         | 0         | 1039  | 0      | 0      | 16779      |                                 |
|               |               |              |         |         |           | 0.00      |          |          | 0       | 0        | 0        | 0         |           | 0     | 0      | 0      |            |                                 |
|               |               |              |         |         | 161946    | 0.00      |          |          | 0       | 0        | 0        |           | 138149    | 0     | 0      | 0      | 121370     |                                 |

(232) AMAN HOSPITALITY PRIVATE LIMITED\_GARDNER