

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 (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 September 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	
	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	
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	0	15809	
		CNRB0006663	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				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	0	15809	
		INDB0000005	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				31.00														
1004	GUDDU	Central Bank Of India	100863622112	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
3	MANGALI	BANK TRANSFER	0	0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
	01-Apr-2022	3676445043	1114779876	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15809	
		CBIN0283500	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				31.00														
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	0	15809	
		INDB0000005	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				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	0	15809	
		INDB0000005	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				31.00														
1010	RAM NARAYAN	UCO BANK.	100722072441	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
6	PARIDEEN	BANK TRANSFER	0	0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
	13-Jan-2023	29340110058381	2018916983	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15809	
		UCBA0002934	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				31.00														
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	0	15809	
		BARB0DBHARC	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				31.00														
1448	SUKHLAL	KOTAK MAHINDRA	100839262354	0.00	17994.00	15000	0	0	15000	0	0	0	0	1800	0	250	0	
8	NANHA	BANK TRANSFER	0	0.00	72.56	2994	0	0	2994	0	0	0	0	135	0	0	2185	
	15-Jun-2023	9445196668	2018641777	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15809	
		KKBK0004624	17994	31.00	0.00	0	0	0	0	0	0		17994	0	0	0		
				31.00														
GARDNER				Total :	248.00	143952.00			120000	0	0	0	0	14400	0	2000	0	
						580.48			23952	0	0	0	0	1080	0	0	17480	
						0.00			0	0	0	0		0	0	0		
				143952	0.00				0	0	0		143952	0	0	0	126472	

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
(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 September 2024						Rate			Earning						Deduction			ITax	Salary Status with Signature
EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear		PF	Adv.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear		ESI	Uni.	Acmd		
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt			LWF	Fine	DocDed		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross		PTax	OthDed	Maint.		
Grand Total :				248.00	143952.00				120000	0	0	0	0		14400	0	2000		0
					580.48				23952	0	0	0	0		1080	0	0		17480
					0.00				0	0	0	0			0	0	0		
					0.00				0	0	0		143952		0	0	0		126472