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
(226) THE OBEROI (EIH LIMITED)
HUSSAIN MARG, NEW DELHI, South Delhi,
Name and Address of Principal Employer :
THE OBEROI (EIH LIMITED)

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month February 2025

						Rate			Earning					Deduction				
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/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														
0959	ASHISH KUMAR	AXIS BANK .	101815095260	0.00	18066.00	17494	572	0	17494	572	0	0	0	2099	0	150	0	
	RAMBACHAN YADAV	BANK TRANSFER	12713	0.00	80.65	0	0	1337	0	0	1337	0	0	136	0	0	2385	
	06-Aug-2024	922010042673743	2018649513	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0		
1		UTIB0001771	20860	28.00	0.00	0	0	0	0	0	0		20860	0	0	0	18475	
				28.00														
2489	HARI OM KASHYAP	KOTAK MAHINDRA	101851325247	0.00	18066.00	17494	572	0	11871	388	0	0	0	1425	0	102	0	
	ASPAL SINGH	BANK TRANSFER	12182	0.00	80.65	0	0	1337	0	0	907	0	0	92	0	0	1619	
	11-Apr-2024	8813697189	1327105468	0.00	0.00	0	0	1457	0	0	989	0		0	0	0		
2		KKBK0004608	20860	19.00	0.00	0	0	0	0	0	0		14155	0	0	0	12536	
				19.00														
0961	MITLESH KUMAR	Punjab National Bank	101910940455	0.00	18066.00	17494	572	0	9997	327	0	0	0	1200	0	86	0	
	RAM CHANDRA YADAV	BANK TRANSFER	12285	0.00	80.65	0	0	1337	0	0	764	0	0	78	0	0	1364	
	01-May-2024	1137101700000627	2018962471	0.00	0.00	0	0	1457	0	0	833	0		0	0	0		
3		PUNB0113710	20860	16.00	0.00	0	0	0	0	0	0		11921	0	0	0	10557	
				16.00														
0962	MONU KUMAR	Indusind Bank	101502379713	0.00	18066.00	17494	572	0	14995	490	0	0	0	1799	0	129	0	
	RAMSHILA	BANK TRANSFER	10815	0.00	80.65	0	0	1337	0	0	1146	0	0	117	0	0	2045	
	01-Apr-2023	156307453901	2018499954	0.00	0.00	0	0	1457	0	0	1249	0		0	0	0		
4		INDB0001394	20860	24.00	0.00	0	0	0	0	0	0		17880	0	0	0	15835	
				24.00														
3875	NITISH	Canara Bank Ltd.	102171777672	0.00	18066.00	17494	572	0	4374	143	0	0	0	525	0	38	0	
	RAM MILAN GAN	BANK TRANSFER	13505	0.00	80.65	0	0	1337	0	0	334	0	0	34	0	0	597	
	22-Feb-2025	2379108029588	1327780749	0.00	0.00	0	0	1457	0	0	364	0		0	0	0		
5		CNRB0002379	20860	7.00	0.00	0	0	0	0	0	0		5215	0	0	0	4618	
				7.00														
0964	RANVIR KUMAR	UNION BANK OF IN	101852703475	0.00	18066.00	17494	572	0	17494	572	0	0	0	2099	0	150	0	
	WAKIL MAHTO	BANK TRANSFER	12312	0.00	80.65	0	0	1337	0	0	1337	0	0	136	0	0	2385	
	16-May-2024	237812010000513	2018864984	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0		
6		UBIN0823783	20860	28.00	0.00	0	0	0	0	0	0		20860	0	0	0	18475	
				28.00														
2863	RISHU KUMAR	FINO PAYMENTS B/	101987445889	0.00	18066.00	17494	572	0	13745	449	0	0	0	1649	0	118	0	
	VIJAY YADAV	BANK TRANSFER	12537	0.00	80.65	0	0	1337	0	0	1051	0	0	107	0	0	1874	
	06-Jul-2024	20325961157	1327343331	0.00	0.00	0	0	1457	0	0	1145	0		0	0	0		
7		FINO0001157	20860	22.00	0.00	0	0	0	0	0	0		16390	0	0	0	14516	
				22.00														
2732	SONU KUMAR SINGH	STATE BANK OF IN	102083427751	0.00	18066.00	17494	572	0	17494	572	0	0	0	2099	0	150	0	
	MUNNA SINGH	BANK TRANSFER	12435	0.00	80.65	0	0	1337	0	0	1337	0	0	136	0	0	2385	
	07-Jun-2024	42165511539	1327261942	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0		
8		SBIN0016531	20860	28.00	0.00	0	0	0	0	0	0		20860	0	0	0	18475	
				28.00														
0972	SURAJ	Central Bank Of India	101934582319	0.00	18066.00	17494	572	0	17494	572	0	0	0	2099	0	150	0	
	UTTAM SINGH	BANK TRANSFER	10736	0.00	80.65	0	0	1337	0	0	1337	0	0	136	0	0	2385	
	01-Apr-2023	5384055728	1326412774	0.00	0.00	0	0	1457	0	0	1457	0		0	0	0		
9		CBIN0283618	20860	28.00	0.00	0	0	0	0	0	0		20860	0	0	0	18475	
				28.00														

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Wages Register for the month February 2025

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
2462 10	VIKAS PRAMOD 04-Jun-2024	Canara Bank Ltd. BANK TRANSFER 2379108029570 CNRB0019128	102083528084 12436 1327262788 20860	0.00 0.00 0.00 28.00 28.00	18066.00 80.65 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
LAUNDRY		Total :	208600	228.00	180660.00 806.50 0.00 0.00				142452 0 0 0	4657 0 0 0	0 10887 11865 0	0 0 0	0 0 169861	17093 1108 0 0	0 0 0 0	1223 0 0 0	0 19424 150437	
0966 11	MADAN MOHAN RAMHET SINGH 01-Jan-2025	ICICI BANK. BANK TRANSFER 007101562671 ICIC0000017	100783177701 10819 2018415602 23010	0.00 0.00 0.00 28.00 28.00	19929.00 88.97 0.00 0.00	19279 0 0 0	650 0 0 0	0 1475 1606 0	19279 0 0 0	650 0 0 0	0 1475 1606 0	0 0 0	0 0 23010	2313 150 0 0	0 0 0 0	150 0 0 0	0 2613 20397	
0967 12	MOHAMMAD KHALID MOHAMMAD UMED 06-Oct-2024	UNION BANK OF IN BANK TRANSFER 108910100003554 UBIN0810894	101218975575 12964 2018449024 23010	0.00 0.00 0.00 28.00 28.00	19929.00 88.97 0.00 0.00	19279 0 0 0	650 0 0 0	0 1475 1606 0	19279 0 0 0	650 0 0 0	0 1475 1606 0	0 0 0	0 0 23010	2313 150 0 0	0 0 0 0	150 0 0 0	0 2613 20397	
0968 13	PARVESH KUMAR SUSHIL KUMAR 06-Feb-2025	Indian Overseas Bank BANK TRANSFER 006501000037694 IOBA0000065	101166171647 13558 1327795121 23010	0.00 0.00 0.00 23.00 23.00	19929.00 88.97 0.00 0.00	19279 0 0 0	650 0 0 0	0 1475 1606 0	15836 0 0 0	534 0 0 0	0 1212 1319 0	0 0 0	0 0 18901	1900 123 0 0	0 0 0 0	123 0 0 0	0 2146 16755	
0970 14	SUNDER LAL RAM GOPAL 01-Aug-2024	UNION BANK OF IN BANK TRANSFER 520471008459251 UBIN0904490	101225930432 12646 2018356073 23010	0.00 0.00 0.00 28.00 28.00	19929.00 88.97 0.00 0.00	19279 0 0 0	650 0 0 0	0 1475 1606 0	19279 0 0 0	650 0 0 0	0 1475 1606 0	0 0 0	0 0 23010	2313 150 0 0	0 0 0 0	150 0 0 0	0 2613 20397	
SR. LAUNDRY		Total :	92040	107.00	79716.00 355.88 0.00 0.00				73673 0 0 0	2484 0 0 0	0 5637 6137 0	0 0 0	0 0 87931	8839 573 0 0	0 0 0 0	573 0 0 0	0 9985 77946	
		Grand Total :	300640	335.00	260376.00 1162.38 0.00 0.00				216125 0 0 0	7141 0 0 0	0 16524 18002 0	0 0 0	0 0 257792	25932 1681 0 0	0 0 0 0	1796 0 0 0	0 29409 228383	