

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 (230) AMAN HOSPITALITY PRIVATE LIMITED_LAUNDRY 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 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/Incent		LWF	Fine	DocDed		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
				SalDays														
3771	AJAY UNIYAL	HDFC BANK LTD.	100556768337	0.00	21917.00	16000	0	0	14452	0	0	0	0	1734	0	226	0	
1	JAGDISH UNIYAL	BANK TRANSFER	13364	0.00	88.38	5917	0	0	5344	0	0	0	0	149	0	0	2109	
	14-Jan-2025	50100387935911	6715106507	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		HDFC0002649	21917	28.00	0.00	0	0	0	0	0	0		19796	0	0	0	17687	
				28.00														
3660	ANIL	HDFC BANK LTD.	102152924535	0.00	21917.00	16000	0	0	15484	0	0	0	0	1858	0	242	0	
2	FAKIR CHAND	BANK TRANSFER	13219	0.00	88.38	5917	0	0	5726	0	0	0	0	160	0	0	2260	
	23-Dec-2024	50100479684441	1327672048	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		HDFC0001352	21917	30.00	0.00	0	0	0	0	0	0		21210	0	0	0	18950	
				30.00														
3900	ARUN KUMAR PANDEY	NONE	101497723810	0.00	21917.00	16000	0	0	2581	0	0	0	0	310	0	40	0	
3	HAUSILA PRASHAD PAND	CASH	13543	0.00	88.38	5917	0	0	954	0	0	0	0	27	0	0	377	
	21-Feb-2025	0	1327789874	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		0	21917	5.00	0.00	0	0	0	0	0	0		3535	0	0	0	3158	
				5.00														
3586	MANOJ SINGH	Indian Overseas Bank	101351646108	0.00	21917.00	16000	0	0	11355	0	0	0	0	1363	0	177	0	
4	MADAN SINGH	BANK TRANSFER	13187	0.00	88.38	5917	0	0	4199	0	0	0	0	117	0	0	1657	
	26-Nov-2024	163101000013462	1327650117	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IOBA0001631	21917	22.00	0.00	0	0	0	0	0	0		15554	0	0	0	13897	
				22.00														
1019	PARVEZ AHAMAD	PUNJAB AND SIND I	101977471210	0.00	21917.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
5	RAFI AHAMAD	BANK TRANSFER	11362	0.00	88.38	5917	0	0	5917	0	0	0	0	165	0	0	2335	
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PSIB0000565	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19582	
				31.00														
1016	RAMESH BISHT	UNION BANK OF IN	101179769587	0.00	21917.00	16000	0	0	9806	0	0	0	0	1177	0	153	0	
6	MOHER SINGH	BANK TRANSFER	12485	0.00	88.38	5917	0	0	3627	0	0	0	0	101	0	0	1431	
	18-Jun-2024	520101065580652	1327293463	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UBIN0913111	21917	19.00	0.00	0	0	0	0	0	0		13433	0	0	0	12002	
				19.00														
3899	SATYABHAN	NONE	101449015211	0.00	21917.00	16000	0	0	516	0	0	0	0	62	0	8	0	
7	MR	CASH	0	0.00	88.38	5917	0	0	191	0	0	0	0	6	0	0	76	
	27-Jan-2025	0	1327675678	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		0	21917	1.00	0.00	0	0	0	0	0	0		707	0	0	0	631	
				1.00														
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	21917.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
8	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	88.38	5917	0	0	5917	0	0	0	0	165	0	0	2335	
	01-Jul-2024	20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		SBIN0010448	21917	31.00	0.00	0	0	0	0	0	0		21917	0	0	0	19582	
				31.00														
3794	SONU	NONE	102109967635	0.00	21917.00	16000	0	0	4645	0	0	0	0	557	0	73	0	
9	MR	CASH	0	0.00	88.38	5917	0	0	1718	0	0	0	0	48	0	0	678	
	21-Dec-2024	0	1327425546	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		0	21917	9.00	0.00	0	0	0	0	0	0		6363	0	0	0	5685	
				9.00														
(230) AMAN HOSPITALITY PRIVATE LIMITED_LAUNDRY																		

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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	
	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														
3901	SUNIL KUMAR	YES BANK.	100941245728	0.00	21917.00	16000	0	0	516	0	0	0	0	62	0	8	0	
	MAHESH CHANDRA	BANK TRANSFER	13542	0.00	88.38	5917	0	0	191	0	0	0	0	6	0	0		
		010591800079655	1014105779	0.00	0.00	0	0	0	0	0	0	0		0	0	0	76	
10	26-Feb-2025	YESB0000105	21917	1.00	0.00	0	0	0	0	0	0		707	0	0	0	631	
				1.00														
1017	YUNUS	IDBI BANK.	101833047844	0.00	21917.00	16000	0	0	12387	0	0	0	0	1486	0	194	0	
		BANK TRANSFER	0	0.00	88.38	5917	0	0	4581	0	0	0	0	128	0	0		
	KHUSSAR	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1808	
11	15-Dec-2022	IBKL0001662	21917	24.00	0.00	0	0	0	0	0	0		16968	0	0	0	15160	
				24.00														
LAUNDARY				Total :	201.00	241087.00			103742	0	0	0	0	12449	0	1621	0	
						972.18			38365	0	0	0	0	1072	0	0		
						0.00			0	0	0	0		0	0	0	15142	
				241087		0.00			0	0	0		142107	0	0	0	126965	
Grand Total :				201.00	241087.00				103742	0	0	0	0	12449	0	1621	0	
						972.18			38365	0	0	0	0	1072	0	0		
						0.00			0	0	0	0		0	0	0	15142	
				241087		0.00			0	0	0		142107	0	0	0	126965	

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