**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 January 2025** Page: 1

| | | | | | | 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 | 72.85 | 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 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 2489 | HARI OM KASHYAP | KOTAK MAHINDRA | 101851325247 | 0.00 | 18066.00 | 17494 | 572 | 0 | 17494 | 572 | 0 | 0 | 0 | 2099 | 0 | 150 | 0 | |
| | ASPAL SINGH | BANK TRANSFER | 12182 | 0.00 | 72.85 | 0 | 0 | 1337 | 0 | 0 | 1337 | 0 | 0 | 136 | 0 | 0 | 2385 | |
| | 11-Apr-2024 | 8813697189 | 1327105468 | 0.00 | 0.00 | 0 | 0 | 1457 | 0 | 0 | 1457 | 0 | | 0 | 0 | 0 | | |
| 2 | | KKBK0004608 | 20860 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 0961 | MITLESH KUMAR | Punjab National Bank | 101910940455 | 0.00 | 18066.00 | 17494 | 572 | 0 | 16930 | 554 | 0 | 0 | 0 | 2032 | 0 | 145 | 0 | |
| | RAM CHANDRA YADAV | BANK TRANSFER | 12285 | 0.00 | 72.85 | 0 | 0 | 1337 | 0 | 0 | 1294 | 0 | 0 | 132 | 0 | 0 | 2309 | |
| | 01-May-2024 | 1137101700000627 | 2018962471 | 0.00 | 0.00 | 0 | 0 | 1457 | 0 | 0 | 1410 | 0 | | 0 | 0 | 0 | | |
| 3 | | PUNB0113710 | 20860 | 30.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20188 | 0 | 0 | 0 | 17879 | |
| | | | | 30.00 | | | | | | | | | | | | | | |
| 0962 | MONU KUMAR | Indusind Bank | 101502379713 | 0.00 | 18066.00 | 17494 | 572 | 0 | 15237 | 498 | 0 | 0 | 0 | 1828 | 0 | 131 | 0 | |
| | RAMSHILA | BANK TRANSFER | 10815 | 0.00 | 72.85 | 0 | 0 | 1337 | 0 | 0 | 1164 | 0 | 0 | 119 | 0 | 0 | 2078 | |
| | 01-Apr-2023 | 156307453901 | 2018499954 | 0.00 | 0.00 | 0 | 0 | 1457 | 0 | 0 | 1269 | 0 | | 0 | 0 | 0 | | |
| 4 | | INDB0001394 | 20860 | 27.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 18168 | 0 | 0 | 0 | 16090 | |
| | | | | 27.00 | | | | | | | | | | | | | | |
| 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 | 72.85 | 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 | | |
| 5 | | UBIN0823783 | 20860 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 2863 | RISHU KUMAR | FINO PAYMENTS B/ | 101987445889 | 0.00 | 18066.00 | 17494 | 572 | 0 | 17494 | 572 | 0 | 0 | 0 | 2099 | 0 | 150 | 0 | |
| | VIJAY YADAV | BANK TRANSFER | 12537 | 0.00 | 72.85 | 0 | 0 | 1337 | 0 | 0 | 1337 | 0 | 0 | 136 | 0 | 0 | 2385 | |
| | 06-Jul-2024 | 20325961157 | 1327343331 | 0.00 | 0.00 | 0 | 0 | 1457 | 0 | 0 | 1457 | 0 | | 0 | 0 | 0 | | |
| 6 | | FINO0001157 | 20860 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 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 | 72.85 | 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 | | |
| 7 | | SBIN0016531 | 20860 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 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 | 72.85 | 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 | | |
| 8 | | CBIN0283618 | 20860 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 2462 | VIKAS | Canara Bank Ltd. | 102083528084 | 0.00 | 18066.00 | 17494 | 572 | 0 | 17494 | 572 | 0 | 0 | 0 | 2099 | 0 | 150 | 0 | |
| | PRAMOD | BANK TRANSFER | 12436 | 0.00 | 72.85 | 0 | 0 | 1337 | 0 | 0 | 1337 | 0 | 0 | 136 | 0 | 0 | 2385 | |
| | 04-Jun-2024 | 2379108029570 | 1327262788 | 0.00 | 0.00 | 0 | 0 | 1457 | 0 | 0 | 1457 | 0 | | 0 | 0 | 0 | | |
| 9 | | CNRB0019128 | 20860 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 20860 | 0 | 0 | 0 | 18475 | |
| | | | | 31.00 | | | | | | | | | | | | | | |

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**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 January 2025**



| EmpCode<br>ClientEmpC<br>Sr. No. | Employee Name<br>Father's Name<br>DOJ | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code | UAN No.<br>PF No.<br>ESI No.<br>SalRate | EL<br>Absent<br>WOff<br>PDays<br>SalDays | OTRate<br>OTHRate<br>OT Day<br>OT Hrs | Rate: Basic<br>Hra<br>Conv<br>FoodAll | Rate: OthAll<br>SplAll<br>EduAll<br>SkillAll | Rate: PerfAll<br>Leave<br>Bonus<br>Gratuity | Earning: Basic<br>Hra<br>Conv<br>FoodAll | Earning: OthAll<br>SplAll<br>EduAll<br>SkillAll | Earning: PerfAll<br>Leave<br>Bonus<br>Gratuity | OTDayAmt.<br>OTHrsAmt.<br>Adj/Incnt | PFArrear<br>OthArrear<br>Gross | Deduction: PF<br>ESI<br>LWF<br>PTax | Adv.<br>Uni.<br>Fine<br>OthDed | Food<br>Acmd<br>DocDed<br>Maint. | ITax<br>Tot Ded<br>Net Salary | Salary Status with Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAUNDARY | | Total : | | 274.00 | 162594.00 | | | | 154625 | 5056 | 0 | 0 | 0 | 18553 | 0 | 1326 | 0 | |
| | | | | | 655.65 | | | | 0 | 0 | 11817 | 0 | 0 | 1203 | 0 | 0 | 21082 | |
| | | | | | 0.00 | | | | 0 | 0 | 12878 | 0 | | 0 | 0 | 0 | | |
| | | | 187740 | | 0.00 | | | | 0 | 0 | 0 | | 184376 | 0 | 0 | 0 | 163294 | |
| 0966 | MADAN MOHAN | ICICI BANK. | 100783177701 | 0.00 | 19929.00 | 19279 | 650 | 0 | 19279 | 650 | 0 | 0 | 0 | 2313 | 0 | 150 | 0 | |
| | RAMHET SINGH | BANK TRANSFER | 10819 | 0.00 | 80.36 | 0 | 0 | 1475 | 0 | 0 | 1475 | 0 | 0 | 150 | 0 | 0 | 2613 | |
| | 01-Apr-2023 | 007101562671 | 2018415602 | 0.00 | 0.00 | 0 | 0 | 1606 | 0 | 0 | 1606 | 0 | | 0 | 0 | 0 | | |
| 10 | | ICIC0000017 | 23010 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 23010 | 0 | 0 | 0 | 20397 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 0967 | MOHAMMAD KHALID | UNION BANK OF IN | 101218975575 | 0.00 | 19929.00 | 19279 | 650 | 0 | 19279 | 650 | 0 | 0 | 0 | 2313 | 0 | 150 | 0 | |
| | MOHAMMAD UMED | BANK TRANSFER | 12964 | 0.00 | 80.36 | 0 | 0 | 1475 | 0 | 0 | 1475 | 0 | 0 | 150 | 0 | 0 | 2613 | |
| | 06-Oct-2024 | 108910100003554 | 2018449024 | 0.00 | 0.00 | 0 | 0 | 1606 | 0 | 0 | 1606 | 0 | | 0 | 0 | 0 | | |
| 11 | | UBIN0810894 | 23010 | 31.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 23010 | 0 | 0 | 0 | 20397 | |
| | | | | 31.00 | | | | | | | | | | | | | | |
| 0970 | SUNDER LAL | UNION BANK OF IN | 101225930432 | 0.00 | 19929.00 | 19279 | 650 | 0 | 10572 | 356 | 0 | 0 | 0 | 1269 | 0 | 82 | 0 | |
| | RAM GOPAL | BANK TRANSFER | 12646 | 0.00 | 80.36 | 0 | 0 | 1475 | 0 | 0 | 809 | 0 | 0 | 82 | 0 | 0 | 1433 | |
| | 01-Aug-2024 | 520471008459251 | 2018356073 | 0.00 | 0.00 | 0 | 0 | 1606 | 0 | 0 | 881 | 0 | | 0 | 0 | 0 | | |
| 12 | | UBIN0904490 | 23010 | 17.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | 12618 | 0 | 0 | 0 | 11185 | |
| | | | | 17.00 | | | | | | | | | | | | | | |
| SR. LAUNDARY | | Total : | | 79.00 | 59787.00 | | | | 49130 | 1656 | 0 | 0 | 0 | 5895 | 0 | 382 | 0 | |
| | | | | | 241.08 | | | | 0 | 0 | 3759 | 0 | 0 | 382 | 0 | 0 | 6659 | |
| | | | | | 0.00 | | | | 0 | 0 | 4093 | 0 | | 0 | 0 | 0 | | |
| | | | 69030 | | 0.00 | | | | 0 | 0 | 0 | | 58638 | 0 | 0 | 0 | 51979 | |
| | | Grand Total : | | 353.00 | 222381.00 | | | | 203755 | 6712 | 0 | 0 | 0 | 24448 | 0 | 1708 | 0 | |
| | | | | | 896.73 | | | | 0 | 0 | 15576 | 0 | 0 | 1585 | 0 | 0 | 27741 | |
| | | | | | 0.00 | | | | 0 | 0 | 16971 | 0 | | 0 | 0 | 0 | | |
| | | | 256770 | | 0.00 | | | | 0 | 0 | 0 | | 243014 | 0 | 0 | 0 | 215273 | |