

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 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.		
				SalDays														
3428	DEEPAK	AXIS BANK .	101278613227	0.00	21731.00	16000	0	0	3613	0	0	0	0	434	0	56	0	
1	REENA RANI	BANK TRANSFER	0	0.00	87.63	5731	0	0	1294	0	0	0	0	37	0	0	527	
	17-Nov-2024	922010037992664	2018352481	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UTIB0000430	21731	7.00	0.00	0	0	0	0	0	0		4907	0	0	0	4380	
				7.00														
2335	ESHWAR PAL	Canara Bank Ltd.	102043802279	0.00	21731.00	16000	0	0	4645	0	0	0	0	557	0	73	0	
2	KALICHARAN	BANK TRANSFER	12044	0.00	87.63	5731	0	0	1664	0	0	0	0	48	0	0	678	
	01-Feb-2024	110045941906	1327022221	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		CNRB0008927	21731	9.00	0.00	0	0	0	0	0	0		6309	0	0	0	5631	
				9.00														
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21731.00	16000	0	0	9290	0	0	0	0	1115	0	145	0	
3	MAHENDRA SINGH	BANK TRANSFER	0	0.00	87.63	5731	0	0	3328	0	0	0	0	95	0	0		
	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0		0	0	0	1355	
		HDFC0004393	21731	18.00	0.00	0	0	0	0	0	0		12618	0	0	0	11263	
				18.00														
3426	GOVIND DAS	Punjab National Bank	101520756914	0.00	21731.00	16000	0	0	3613	0	0	0	0	434	0	56	0	
4	DASHRATH	BANK TRANSFER	13076	0.00	87.63	5731	0	0	1294	0	0	0	0	37	0	0	527	
	17-Nov-2024	1270001700239916	1327612355	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PUNB0127000	21731	7.00	0.00	0	0	0	0	0	0		4907	0	0	0	4380	
				7.00														
3427	MOHIT KUMAR	Punjab National Bank	102143072027	0.00	21731.00	16000	0	0	3613	0	0	0	0	434	0	56	0	
5	PRAVEEN KUMAR	BANK TRANSFER	13077	0.00	87.63	5731	0	0	1294	0	0	0	0	37	0	0	527	
	17-Nov-2024	2230001700050895	1327612455	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PUNB0223000	21731	7.00	0.00	0	0	0	0	0	0		4907	0	0	0	4380	
				7.00														
1019	PARVEZ AHAMAD	PUNJAB AND SIND I	101977471210	0.00	21731.00	16000	0	0	12903	0	0	0	0	1548	0	202	0	
6	RAFI AHAMAD	BANK TRANSFER	11362	0.00	87.63	5731	0	0	4622	0	0	0	0	132	0	0	1882	
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PSIB0000565	21731	25.00	0.00	0	0	0	0	0	0		17525	0	0	0	15643	
				25.00														
1016	RAMESH BISHT	UNION BANK OF IN	101179769587	0.00	21731.00	16000	0	0	2065	0	0	0	0	248	0	32	0	
7	MOHER SINGH	BANK TRANSFER	12485	0.00	87.63	5731	0	0	739	0	0	0	0	22	0	0	302	
	18-Jun-2024	520101065580652	1327293463	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UBIN0913111	21731	4.00	0.00	0	0	0	0	0	0		2804	0	0	0	2502	
				4.00														
3429	ROUSHAN KUMAR MAND	NONE	102143082602	0.00	21731.00	16000	0	0	6194	0	0	0	0	743	0	97	0	
8	PRAMOD MANDAL	CASH	13078	0.00	87.63	5731	0	0	2218	0	0	0	0	64	0	0	904	
	14-Nov-2024	0	1327612556	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		0	21731	12.00	0.00	0	0	0	0	0	0		8412	0	0	0	7508	
				12.00														
2050	SANDEEP SHARMA	Canara Bank Ltd.	100331319841	0.00	21731.00	16000	0	0	4645	0	0	0	0	557	0	73	0	
9	NITYANAND SHARMA	BANK TRANSFER	11780	0.00	87.63	5731	0	0	1664	0	0	0	0	48	0	0	678	
	04-Dec-2023	3333118000095	6710115448	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		cnrb0003333	21731	9.00	0.00	0	0	0	0	0	0		6309	0	0	0	5631	
				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													
1011	SHRAWAN KUMAR	Indian Overseas Bank	101020879589	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0
	ROODAL	BANK TRANSFER	0	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0	
		216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2333
10	01-Apr-2022	IOBA0002166	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0	19398
				31.00													
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	21731.00	16000	0	0	13935	0	0	0	0	1672	0	218	0
	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	87.63	5731	0	0	4992	0	0	0	0	142	0	0	
		20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2032
11	01-Jul-2024	SBIN0010448	21731	27.00	0.00	0	0	0	0	0	0		18927	0	0	0	16895
				27.00													
3425	SUMIT	AIRTEL PAYMENTS	102143046936	0.00	21731.00	16000	0	0	3097	0	0	0	0	372	0	48	0
	RAMESH	BANK TRANSFER	13075	0.00	87.63	5731	0	0	1109	0	0	0	0	32	0	0	
		8750678011	1327612248	0.00	0.00	0	0	0	0	0	0	0		0	0	0	452
12	17-Nov-2024	AIRP0000001	21731	6.00	0.00	0	0	0	0	0	0		4206	0	0	0	3754
				6.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21731.00	16000	0	0	14968	0	0	0	0	1796	0	234	0
	KHUSSAR	BANK TRANSFER	0	0.00	87.63	5731	0	0	5361	0	0	0	0	153	0	0	
		1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0		0	0	0	2183
13	15-Dec-2022	IBKL0001662	21731	29.00	0.00	0	0	0	0	0	0		20329	0	0	0	18146
				29.00													
LAUNDARY				Total :	191.00	282503.00			98581	0	0	0	0	11830	0	1540	0
						1139.19			35310	0	0	0	0	1010	0	0	
						0.00			0	0	0	0		0	0	0	14380
				282503		0.00			0	0	0		133891	0	0	0	119511
Grand Total :				191.00	282503.00				98581	0	0	0	0	11830	0	1540	0
						1139.19			35310	0	0	0	0	1010	0	0	
						0.00			0	0	0	0		0	0	0	14380
				282503		0.00			0	0	0		133891	0	0	0	119511

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