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
(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 September 2024

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
0959 1	ASHISH KUMAR RAMBACHAN YADAV 06-Aug-2024	AXIS BANK . BANK TRANSFER 922010042673743 UTIB0001771	101815095260 12713 2018649513 20246	0.00 0.00 0.00 29.00 29.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	16911 0 0 0	0 0 0 0	0 1252 1408 0	0 0 0	0 0 19571	2029 127 0 0	0 0 0 0	150 0 0 0	0 2306 17265	
2489 2	HARI OM KASHYAP ASPAL SINGH 11-Apr-2024	KOTAK MAHINDRA BANK TRANSFER 8813697189 KKBK0004608	101851325247 12182 1327105468 20246	0.00 0.00 0.00 29.00 29.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	16911 0 0 0	0 0 0 0	0 1252 1408 0	0 0 0	0 0 19571	2029 127 0 0	0 0 0 0	150 0 0 0	0 2306 17265	
0961 3	MITLESH KUMAR RAM CHANDRA YADAV 01-May-2024	Punjab National Bank BANK TRANSFER 1137101700000627 PUNB0113710	101910940455 12285 2018962471 20246	0.00 0.00 0.00 29.00 29.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	16911 0 0 0	0 0 0 0	0 1252 1408 0	0 0 0	0 0 19571	2029 127 0 0	0 0 0 0	150 0 0 0	0 2306 17265	
0962 4	MONU KUMAR RAMSHILA 01-Apr-2023	Indusind Bank BANK TRANSFER 156307453901 INDB0001394	101502379713 10815 2018499954 20246	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	17494 0 0 0	0 0 0 0	0 1295 1457 0	0 0 0	0 0 20246	2099 132 0 0	0 0 0 0	150 0 0 0	0 2381 17865	
0964 5	RANVIR KUMAR WAKIL MAHTO 16-May-2024	UNION BANK OF IN BANK TRANSFER 237812010000513 UBIN0823783	101852703475 12312 2018864984 20246	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	17494 0 0 0	0 0 0 0	0 1295 1457 0	0 0 0	0 0 20246	2099 132 0 0	0 0 0 0	150 0 0 0	0 2381 17865	
2863 6	RISHU KUMAR VIJAY YADAV 06-Jul-2024	FINO PAYMENTS B/ BANK TRANSFER 20325961157 FINO0001157	101987445889 12537 1327343331 20246	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	17494 0 0 0	0 0 0 0	0 1295 1457 0	0 0 0	0 0 20246	2099 132 0 0	0 0 0 0	150 0 0 0	0 2381 17865	
2732 7	SONU KUMAR SINGH MUNNA SINGH 07-Jun-2024	STATE BANK OF IN BANK TRANSFER 42165511539 SBIN0016531	102083427751 12435 1327261942 20246	0.00 0.00 0.00 29.00 29.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	16911 0 0 0	0 0 0 0	0 1252 1408 0	0 0 0	0 0 19571	2029 127 0 0	0 0 0 0	150 0 0 0	0 2306 17265	
0972 8	SURAJ UTTAM SINGH 01-Apr-2023	Central Bank Of India BANK TRANSFER 5384055728 CBIN0283618	101934582319 10736 1326412774 20246	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	17494 0 0 0	0 0 0 0	0 1295 1457 0	0 0 0	0 0 20246	2099 132 0 0	0 0 0 0	150 0 0 0	0 2381 17865	
2462 9	VIKAS PRAMOD 04-Jun-2024	Canara Bank Ltd. BANK TRANSFER 2379108029570 CNRB0019128	102083528084 12436 1327262788 20246	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	17494 0 0 0	0 0 0 0	0 1295 1457 0	17494 0 0 0	0 0 0 0	0 1295 1457 0	0 0 0	0 0 20246	2099 132 0 0	0 0 0 0	150 0 0 0	0 2381 17865	

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LAUNDARY			Total : 182214	266.00	157446.00 656.01 0.00 0.00				155114 0 0 0	0 0 0 0	0 11483 12917 0	0 0 0	0 0 179514	18611 1168 0 0	0 0 0 0	1350 0 0 0	0 21129 158385	
0966 10	MADAN MOHAN RAMHET SINGH 01-Apr-2023	ICICI BANK. BANK TRANSFER 007101562671 ICIC0000017	100783177701 10819 2018415602 22312	0.00 0.00 0.00 30.00 30.00	19279.00 80.33 0.00 0.00	19279 0 0 0	0 0 0 0	0 1427 1606 0	19279 0 0 0	0 0 0 0	0 1427 1606 0	0 0 0	0 0 22312	2313 145 0 0	0 0 0 0	150 0 0 0	0 2608 19704	
0968 11	PARVESH KUMAR SUSHIL KUMAR 01-Apr-2023	Indian Overseas Bank BANK TRANSFER 006501000037694 IOBA0000065	101166171647 10821 2018356080 22312	0.00 0.00 0.00 29.00 29.00	19279.00 80.33 0.00 0.00	19279 0 0 0	0 0 0 0	0 1427 1606 0	18636 0 0 0	0 0 0 0	0 1379 1552 0	0 0 0	0 0 21567	2236 140 0 0	0 0 0 0	150 0 0 0	0 2526 19041	
0970 12	SUNDER LAL RAM GOPAL 01-Aug-2024	UNION BANK OF IN BANK TRANSFER 520471008459251 UBIN0904490	101225930432 12646 2018356073 22312	0.00 0.00 0.00 30.00 30.00	19279.00 80.33 0.00 0.00	19279 0 0 0	0 0 0 0	0 1427 1606 0	19279 0 0 0	0 0 0 0	0 1427 1606 0	0 0 0	0 0 22312	2313 145 0 0	0 0 0 0	150 0 0 0	0 2608 19704	
SR. LAUNDARY			Total : 66936	89.00	57837.00 240.99 0.00 0.00				57194 0 0 0	0 0 0 0	0 4233 4764 0	0 0 0	0 0 66191	6862 430 0 0	0 0 0 0	450 0 0 0	0 7742 58449	
		Grand Total :	 249150	355.00	215283.00 897.00 0.00 0.00				212308 0 0 0	0 0 0 0	0 15716 17681 0	0 0 0	0 0 245705	25473 1598 0 0	0 0 0 0	1800 0 0 0	0 28871 216834	