

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
(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 September 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	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	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt		LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.		
2335	ESHWAR PAL	Canara Bank Ltd.	102043802279	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
1	KALICHARAN	BANK TRANSFER	12044	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	01-Feb-2024	110045941906	1327022221	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		CNRB0008927	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
1014	GAURAV	HDFC BANK LTD.	101090387041	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
2	MAHENDRA SINGH	BANK TRANSFER	0	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	19-Jul-2022	50100495686929	1115074896	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		HDFC0004393	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
1019	PARVEZ AHAMAD	PUNJAB AND SIND I	101977471210	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
3	RAFI AHAMAD	BANK TRANSFER	11362	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		PSIB0000565	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
1016	RAMESH BISHT	UNION BANK OF IN	101179769587	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
4	MOHER SINGH	BANK TRANSFER	12485	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	18-Jun-2024	520101065580652	1327293463	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		UBIN0913111	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
2050	SANDEEP SHARMA	Canara Bank Ltd.	100331319841	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
5	NITYANAND SHARMA	BANK TRANSFER	11780	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	04-Dec-2023	3333118000095	6710115448	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		cnrb0003333	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
1011	SHRAWAN KUMAR	Indian Overseas Bank	101020879589	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
6	ROODAL	BANK TRANSFER	0	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	01-Apr-2022	216601000002588	2018468749	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IOBA0002166	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	21731.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	2333 19398
7	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	87.63	5731	0	0	5731	0	0	0	0	163	0	0		
	01-Jul-2024	20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		SBIN0010448	21731	31.00	0.00	0	0	0	0	0	0		21731	0	0	0		
					31.00													
1017	YUNUS	IDBI BANK.	101833047844	0.00	21731.00	16000	0	0	15742	0	0	0	0	1889	0	246	0	2296 19085
8	KHUSSAR	BANK TRANSFER	0	0.00	87.63	5731	0	0	5639	0	0	0	0	161	0	0		
	15-Dec-2022	1662104000043227	2018663450	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
		IBKL0001662	21731	30.50	0.00	0	0	0	0	0	0		21381	0	0	0		
					30.50													
LAUNDARY				Total :	247.50	173848.00				127742	0	0	0	0	15329	0	1996	0
						701.04				45756	0	0	0	0	1302	0	0	18627
						0.00				0	0	0	0	0	0	0		
				173848	0.00					0	0	0	173498	0	0	0	154871	

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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	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt		LWF	Fine	DocDed		
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
Grand Total :				247.50	173848.00				127742	0	0	0	0	15329	0	1996	0	
					701.04				45756	0	0	0	0	1302	0	0	18627	
					0.00				0	0	0	0		0	0	0		
					0.00				0	0	0		173498	0	0	0	154871	