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

OTDayAmt.
OTHrsAmt.

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 May 2025

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 / OTHrRate / OTDay / OTHrs	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 / OthArrea / Gross	Deduction: PF / ESI / LWF / PTax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / DocDed / Insurance	ITax / Tot Ded / Net Salary	Salary Status with Signature
3771	AJAY UNIYAL	HDFC BANK LTD.	100556768337	0.00	22411.00	16000	0	0	1600	0	0	0	0	192	0	25	0	
	JAGDISH UNIYAL	BANK TRANSFER	13364	0.00	93.38	6411	0	0	641	0	0	0	0	17	0	0	234	
	24-May-2025	50100387935911	6715106507	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
1		HDFC0002649	22411	3.00	0.00	0	0	0	0	0	0		2241	0	0	0	2007	
				3.00														
3660	ANIL	HDFC BANK LTD.	102152924535	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	FAKIR CHAND	BANK TRANSFER	13219	0.00	93.38	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	23-Dec-2024	50100479684441	1327672048	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
2		HDFC0001352	22411	30.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				30.00														
3900	ARUN KUMAR PANDEY	Punjab National Bank	101497723810	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	HAUSILA PRASHAD PAND	BANK TRANSFER	13543	0.00	93.38	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	21-Feb-2025	4579000100121413	1327789874	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
3		PUNB0457900	22411	30.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				30.00														
4007	DEVENDRA	Punjab National Bank	102087453468	0.00	22411.00	16000	0	0	14933	0	0	0	0	1792	0	233	0	
	MOHAN SINGH	BANK TRANSFER	13674	0.00	93.38	6411	0	0	5984	0	0	0	0	157	0	0	2182	
	18-Mar-2025	1841000100234107	1327839351	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
4		PUNB0184100	22411	28.00	0.00	0	0	0	0	0	0		20917	0	0	0	18735	
				28.00														
1019	PARVEZ AHAMAD	PUNJAB AND SIND I	101977471210	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	RAFI AHAMAD	BANK TRANSFER	11362	0.00	93.38	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	06-Mar-2023	05651000068909	2018983780	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
5		PSIB0000565	22411	30.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				30.00														
4159	SATYAWAN SHARMA	INDIAN BANK.	102123106219	0.00	22411.00	16000	0	0	15200	0	0	0	0	1824	0	238	0	
	TEK CHAND SHARMA	BANK TRANSFER	13818	0.00	93.38	6411	0	0	6090	0	0	0	0	160	0	0	2222	
	29-Mar-2025	8025889162	1327892727	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
6		IDIB000D643	22411	28.50	0.00	0	0	0	0	0	0		21290	0	0	0	19068	
				28.50														
2871	SIKANDER MANDAL	STATE BANK OF IN	101014148318	0.00	22411.00	16000	0	0	16000	0	0	0	0	1920	0	250	0	
	YOGENDER MANDAL	BANK TRANSFER	12538	0.00	93.38	6411	0	0	6411	0	0	0	0	169	0	0	2339	
	01-Jul-2024	20097669650	2013037122	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
7		SBIN0010448	22411	30.00	0.00	0	0	0	0	0	0		22411	0	0	0	20072	
				30.00														
1314	SURAJ BHARGAV	UNION BANK OF IN	101760154583	0.00	22411.00	16000	0	0	3733	0	0	0	0	448	0	58	0	
	SANJAY BHARGAV	BANK TRANSFER	13913	0.00	93.38	6411	0	0	1496	0	0	0	0	0	0	0	506	
	19-May-2025	110610100092752	1327949741	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
8		UBIN0814369	22411	7.00	0.00	0	0	0	0	0	0		5229	0	0	0	4723	
				7.00														
1299	TARUN KUMAR	YES BANK.	101292608300	0.00	22411.00	16000	0	0	1600	0	0	0	0	192	0	25	0	
	SANJEEV KUMAR	BANK TRANSFER	0	0.00	93.38	6411	0	0	641	0	0	0	0	17	0	0	234	
	08-May-2023	006691900149912	1326518040	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
9		YESB0000066	22411	3.00	0.00	0	0	0	0	0	0		2241	0	0	0	2007	
				3.00														
LAUNDARY		Total :		189.50	201699.00				101066	0	0	0	0	12128	0	1579	0	
					840.42				40496	0	0	0	0	1027	0	0	14734	
					0.00				0	0	0	0		0	0	0		
			201699		0.00				0	0	0		141562	0	0	0	126828	
		Grand Total :		189.50	201699.00				101066	0	0	0	0	12128	0	1579	0	
					840.42				40496	0	0	0	0	1027	0	0	14734	
					0.00				0	0	0	0		0	0	0		
			201699		0.00				0	0	0		141562	0	0	0	126828	