A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

S.No. Name of Workmen F/H Name Insurance Number Account Number Reference Number	Design. Nature of work done	Serial No. in the register of work	No. of Days Work- ed	Basic + D.A.	Allow H.R.A. WASHAL BONUS	ances CONVEY SPLALL RLVR MEDICA	of Worldone	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR	Earned		duction dicate N ESI	ature) Wel fare fund		Net Amount Paid	Signature / Thumb Impression of	of contra- ctor or his repre-
EPF Number 1 NUR MOHAMMAD ABDUL SALAM 2017415141 3739089911 CBIN0280314 DL/26906/16673	CAR CLEANER	men CF3107	31.00		2687 2687 0		0 0 0 0 0 0		15500	2687		0	18187	1800	137.00		0 0 200 0	16050.00	workman	senta- tive
	Total A	mount	31.0						15500	2687 ((0 0	0	18187	1800	137.00	0.00	0 0 200 0	16050.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

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S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N			Net	Signature	1
	F/H Name	Nature	No. in	Days	Basic	Allowan	ices		of	rate	+	WASHAL		MEDICA	Other	ge Earned Total	E.P.F.			ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number	of work	the	Work-	+	H.R.A. C	ONVEY	SPLALL	Work	1	D.A.	BONUS		ARREAR					fare	LOAN	Palu	Thumb Impres-	ctor or
	Account Number	done	register	ed	D.A.	WASHAL R		MEDICA	done	wage				AKKEAK	pay-				fund	LOAN		sion	his
	Reference Number		of							piece		ARREAR			ment							of	repre-
	EPF Number		work			BONUS L		ARREAR		rate										FOOD FOOD		workman	senta-
			men			ARREAR		Total												FOOD			tive
2	ABHISHEK KANOJIA	K/S -	CF3071	31.00	15000	1506	(0			15000	1506	3	0	0	16506	1800	124.00	0.00	0	14382.00		
	RAJU	ATTENDANT					_				_	_								١ ،			
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	BARBONANGAL							40500.0				,								200			
	DL/26906/16690					0		16506.0				(1							0			
3	ABHISHEK KUMAR YADAV	K/S -	CF3102	31.00	15000	1506	(0			15000	1506	5	0	0	16506	1800	124.00	0.00	0	14382.00		
	MAHESH CHNDRA	ATTENDANT									•	_								0			
	2017370353				U	U	(1 0			0	(}	0	9								
	3812082141					0	(o o				(0	0								
	KKBK0000172							16506.0												200			
	DL/26906/16669					٩		16506.0				(1							0			
4	AJAD	K/S -	CF3074	31.00	15000	1506	(0			15000	1506	3	o (C	16506	1800	124.00	0.00	0	14382.00		
	RAM JIVAN	ATTENDANT									0	,								0			
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	INDB0000005							16506.0				,								200			
	DL/26906/16686					U		10300.0												0			
5	AJAY KUMAR MAHTO	K/S -	CF3169	20.00	15000	1506	(0			9677	972	2	o (0	10649	1161	80.00	0.00	0	9208.00		
	4044726244	ATTENDANT			0	0	(0			0	(d	0					0			
	1014736214																						
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	DL/26906/					0		16506.0				(0			
6	AMIT KUMAR	K/S -	CF3104	31.00	15000	1506	(0			15000	1506	5	0 (0	16506	1800	124.00	0.00	0	14382.00		
	HARIDWARI LAL	ATTENDANT			,		,				•	_]							0			
	2017612604					ų ,	(1 4			0	(1	4	J								
	157830146215					0	(o o				(o (
	INDB0000005							16506.0				,	1							200			
	DL/26906/16687					٩		10000.0				(1							0			
	2017612604 157830146215 INDB0000005	ATTENDANT			0	0 0 0	(0 0 0 0 16506.0			0	(0 (0					200			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPI ALI		nount of		duction	-		Net	Signature	
	F/H Name Insurance Number Account Number	Nature of work done	No. in the register	Days Work- ed	Basic + D.A.	Allowa H.R.A.	ances CONVEY		of Work done	rate	+ D.A.	WASHAL BONUS	RLVR	MEDICA ARREAR	Othe		E.P.F.	dicate N ESI		ADVAN. LOAN	Amount Paid	/ Thumb Impres-	of contra- ctor or
	Reference Number EPF Number		of work men			WASHAL BONUS ARREAR		MEDICA ARREAR Total		piece rate		ARREAR			ment				Tuna	FOOD FOOD		sion of workman	his repre- senta- tive
7	AMIT KUMAR SAROJ PHOOL CHANDRA 1014705942 5502500101443901	K/S - ATTENDANT	CF3073	31.00	15000 0	1506	(0 0			15000 (1506	()	16506	1800	124.00	0.00	0	14382.00		
l l	KARB0000550 DL/26906/16685					0		16506.0				C		,	J					200 0			
	GANGESH KUMAR CHAURASIYA MAHABIR RAUT 2017370424 5212061146 KKBK0000172	K/S - ATTENDANT	CF3075	31.00	15000 0	1506 0 0 0	(0 0 0 0 0 0 16506.0			15000 (1506 0 0 0	()))	16506	1800	124.00	0.00	200	14382.00		
9	DL/26906/16682 GOBIND HARI KISHAN 1014705932 5502500101588701 KARB0000550 DL/26906/16680	K/S - ATTENDANT	CF3076	27.00	15000	1506 0 0 0	(0 0 0 0 0 16506.0			13065 C	1312 0 0 0	()))	14377	1568	108.00	0.00	200	12501.00		
	JASVANT KUMAR LALA 2017370420 1536001700059818 PUNB0153600 DL/26906/16681	K/S - ATTENDANT	CF3077	31.00	15000 0	1506 0 0 0	(0 0 0 0 0 16506.0			15000 (1506 0 0 0	(())	16506	1800	124.00	0.00	0 0 200 0	14382.00		
	KALEEM AHMAD NAJEER AHMAD 2017510363 006991900033668 YESB0000069 DL/26906/16694	K/S - ATTENDANT	CF3078	31.00	15000 0	1506 0 0 0	(0 0 0 0 0 16506.0			15000 (1506 0 0 0	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

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in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

S.No.	Name of Workmen	Design.	Serial	No. of	W	/age Rate			Unit	Daily	Basic	H.R.A.	CONVE	SPLALL		nount of		duction	-		Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allowan	ices		of	rate						e Earned		dicate I			Amount	1	of
	Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	+ D.A.		ONVEY	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	KAUSHAL RAWAT JAGDISH 2017656339 159773834812 INDB0000005 DL/26906/16695	K/S - ATTENDANT	CF3106	31.00	15000 0	1506 0 0	(0 0 0 0 0 16506.0			15000 0	1500		o (16506	1800	124.00	0.00	0 0 200 0	14382.00		
	KRISHNA KUMAR PRASAD BECHAN RAUT 1014705965 156205195063 INDB0000005 DL/26906/16702	K/S - ATTENDANT	CF3080	25.00	15000 0	1506 0 0	(0 0 0 0 0 16506.0			12097 0	1215	5	o (13312	1452	100.00	0.00	200	11560.00		
	KRISHNA KUMAR YADAV BHARATH YADAV 2018602272 100161756454 INDB0000005 DL/26906/16679	K/S - ATTENDANT	CF3079	31.00	15000 0	1506 0 0	(0 0 0 0 0 0 16506.0			15000 0	1500		0 (0 (16506	1800	124.00	0.00	0 0 200 0	14382.00		
	KUNDAN KUMAR BHUSHAN PRASAD 1014737268 DL/26906/16804	K/S - ATTENDANT	CF3171	14.00	15000 0	1506 0 0	(0 0 0			6774 0	680		0 (0	7454	813	56.00	0.00	0 0 200 0	6385.00		
	LAL BIHARI CHAUDHERY VILAT CHAUDHARY 2018480914 006991900029910 YESB0000069 DL/26906/16684	K/S - ATTENDANT	CF3081	31.00	15000 0	1506 0 0	(0 0 0 0 0 0 16506.0			15000 0	1500		0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

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JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

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S.No. Name of Workmen	Design.	Serial	No. of	V	Vage Rate		Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate I			Net	Signature	
F/H Name	Nature	No. in	Days	Basic	Allowances		of	rate	+	WASHAL		MEDICA	Other	ge Earned Total	E.P.F.			ADVAN.	Amount Paid	/ Thumb	of contra-
Insurance Number	of work	the	Work-	+	H.R.A. CON	VEY SPLALL	Work		D.A.	BONUS		ARREAR					fare	LOAN	Falu	Thumb Impres-	ctor or
Account Number	done	register	ed	D.A.	WASHAL RLVF		done	wage				ANNLAN	pay-				fund	LOAIN		sion	his
Reference Number		of			BONUS LEAN		,	piece		ARREAR			ment					FOOD		of	repre-
EPF Number		work men						rate										FOOD		workman	senta-
		IIIeII			ARREAR	Total												LOOD			tive
17 MOHAMMAD SAHADAT	K/S -	CF3083	31.00	15000	1506	0	o		15000	1506	5	0	0	16506	1800	124.00	0.00	0	14382.00		
MOHD.YUNUSH	ATTENDANT			0														0			
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CBIN0284132						16506.				,								200			
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18 MOHD ISHAN	K/S -	CF3084	31.00	15000	1506	0	o ¯		15000	1506	3	o o	C	16506	1800	124.00	0.00	0	14382.00		
ISLAM	ATTENDANT			0	0	0	0		0	,		0						0			
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INDB0000005					o	16506.	d			(200			
DL/26906/16676																		0			
19 PINTU KUMAR	K/S -	CF3086	17.00	15000	1506	o	o		8226	826	3	0)	9052	987	68.00	0.00	0	7797.00		
SUBODH SINGH	ATTENDANT			0	0	0	d		0	,		0						0			
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INDB0000005					o	16506.	d			(200			
DL/26906/16701																		0			
20 PRABHASH KUMAR	K/S -	CF3088	31.00	15000	1506	0	o		15000	1506	3	o ()	16506	1800	124.00	0.00	0	14382.00		
LAKSHMAN PRASAD SINGH 2018285881	ATTENDANT			0	o	0	o		0	(o (0					0			
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PUNB0308000					J	1	1			`	1	Ĭ						200			
DL/26906/16697					0	16506.	q			(P							0			
21 PREM KUMAR	K/S -	CF3089	31.00	15000	1506	0	o		15000	1506	3	d		16506	1800	124.00	0.00) (14382.00		
GAJENDER PRASAD	ATTENDANT		20]]		.5550					. 5550	. 550		3.30				
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INDB0000005						40500												200			
DL/26906/16696					٥	16506.	٩			(1							0			
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A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

Nature and Location of work Name and Address of the Principal Employer

JW MARRIOTT, AEROCITY, NEW DELHI

Wages Period (Monthly): August, 2022

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPI ALI		nount of		duction	-		Net	Signature	
	F/H Name Insurance Number Account Number Reference Number EPF Number	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.	Allowa H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	t D.A.	WASHAL BONUS ARREAR	RLVR	MEDICA ARREAR	Othe		E.P.F.	dicate N ESI		ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
	RAJ PAL TULSI RAM 2017370423 3812184029 KKBK0000205 DL/26906/16670	K/S - ATTENDANT	CF3091	31.00	15000 0	1506 0 0	((0 0 0 0 16506.0			15000 0	1506 0 0 0	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		
	RAJENDRA BAHADUR NAND LAL 2018480910 00921050227704 HDFC0000092 DL/26906/16675	K/S - ATTENDANT	CF3092	31.00	15000 0	1506 0 0	((0 0 0 0 16506.0			15000 0	1506 0 0 0	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		
	RAJESH KUMAR SUNDER LAL 2018148846 0112000104813061 PUNB0011200 DL/26906/16674	K/S - ATTENDANT	CF3093	31.00	15000 0	1506 0 0	(0 0 0 0 16506.0			15000 0	1506 0 0 0	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		
	RAJESH KUMAR GUPTA RAM JI GUPTA 1014705952 51510100026674 BARB0BUPGBX DL/26906/16671	K/S - ATTENDANT	CF3094	31.00	15000 0	1506 0 0	C	0 0 0 0 16506.0			15000 0	1506 0 0	C		0	16506	1800	124.00	0.00	200	14382.00		
	RAMESH YADAV BATOHI YADAV 2018573423 006991900033618 YESB000069 DL/26906/16678	K/S - ATTENDANT	CF3095	31.00	15000 0	1506 0 0	(0 0 0 0 16506.0			15000 0	1506 0 0 0	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on Nature and Location of work

JW MARRIOTT, AEROCITY, NEW DELHI

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

S.No.	Name of Workmen	Design.	Serial	No. of	v	/age Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPI ALI		nount of		duction			Net	Signature	
	F/H Name Insurance Number Account Number Reference Number EPF Number	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.	Allowa H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	t D.A.	WASHAL BONUS ARREAR	RLVR	MEDICA ARREAR	Othe		E.P.F.	ESI		ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
27	RUDAL MAHTO GANESH MAHTO 1014737290 DL/26906/16801	K/S - ATTENDANT	CF3172	20.00	15000 0	1506 0 0	0	0 0 0 0 16506.0			9677 0	972 0 0 0	())	10649	1161	80.00	0.00	200	9208.00		
28	SANTOSH MAHTO ISHWAR MAHTO 2017866153 1536001700045842 PUNB0153600 DL/26906/16691	K/S - ATTENDANT	CF3097	31.00	15000 0	1506 0 0	(0 0 0 0 0 16506.0			15000 0	1506 0 0 0	())	16506	1800	124.00	0.00	200	14382.00		
29	SATISH KUMAR TARI RAM 1114479982 520101018520800 UBIN0920711 DL/26906/16689	K/S - ATTENDANT	CF3098	31.00	15000 0	1506 0 0	(0 0 0 0 16506.0			15000 0	1506 C	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		
30	SATISH RAWAT JAGDISH 1014737223 DL/26906/16803	K/S - ATTENDANT	CF3173	27.00	15000 0	1506 0 0	C C	0 0 0 0 16506.0			13065 0	1312 0 0 0	((0	14377	1568	108.00	0.00	0 0 200 0	12501.00		
	SUJIT KUMAR RAM SAGHR DAS 1014705962 575810110011522 BKID0005758 DL/26906/16688	K/S - ATTENDANT	CF3099	31.00	15000 0	1506 0 0	((0 0 0 0 0 0 16506.0			15000 0	1506 0 0 0	())	16506	1800	124.00	0.00	0 0 200 0	14382.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

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Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

																					Page No) /	
S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N	-		Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allowa	ances		of	rate	+	WASHAL		MEDICA	Other	<u>re Earned</u> Total	E.P.F.		· ·	ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	D.A.	H.R.A. WASHAL BONUS ARREAR		SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR					fare fund	LOAN FOOD FOOD	i did	Impres- sion of workman	ctor or his repre- senta- tive
32	SUNIL THAKKUR JAMAI THAKUR 1014737249	K/S - ATTENDANT	CF3174	23.00	15000 0	1506	(0 0			11129 0	1117	0			12246	1335	92.00	0.00	0	10619.00		
	DL/26906/16813					0	(16506.0				(C							200 0			
33	VIMAL JAISHREE 1014737264	K/S - ATTENDANT	CF3175	31.00	15000 0	1506	(15000	1506				16506	1800	124.00	0.00	0 0	14382.00		
	DL/26906/16800					0	·	16506.0				(,						200 0			
		Total A	Amount	948.0							459210 0	47237 ()))	506447	55045	3805.0	0.00	0 0 6600	440997.0		
												C								0			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

																					Page No	J I	
S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		nount of		duction	-		Net	Signature	1 - 1
	F/H Name Insurance Number Account Number Reference Number	Nature of work done	No. in the register of work	Days Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS	CONVEY RLVR	SPLALL MEDICA ARREAR	of Work done	rate of wage piece rate	+ D.A.	WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR	Other		E.P.F.	dicate N ESI	Wel fare fund	ADVAN. LOAN FOOD	Amount Paid	/ Thumb Impres- sion of	of contra- ctor or his repre-
	EPF Number		men			ARREAR		Total		rate									1	FOOD		workman	senta- tive
	NEERAJ KUMAR KAILASH 2016113286 3811847789	K/S - SUPERVISOR	CF3085	31.00	16000	4019	(16000 0	4019				20019	1800	151.00	0.00	0	17868.00		
	KKBK0000172 DL/26906/16672					0		20019.0				C								200 0			
	ROSHAN KUMAR UMESH LAL PURV 1114382277 4211976635	K/S - SUPERVISOR	CF3096	31.00	16000 0	4019 0 0	(16000	4019 0 0				20019	1800	151.00	0.00	0 0 200	17868.00		
	KKBK 0000216 DL/26906/16692					0		20019.0				С								0			
		Total A	Amount	1010.0							491210 0	55275		(546485	58645	4107.0	0.00	7000 7000	476733.0		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on Nature and Location of work

JW MARRIOTT, AEROCITY, NEW DELHI

Name and Address of the Principal Employer

Firm ESIC Number 10000505400001001

Firm PF Number DL/26906

Wages Period (Monthly): August, 2022

Page No · 1

																					Page No	<u></u>	
S.No. Name of Workmen	D	esign.	Serial	No. of	W	age Rate			Unit	Daily	Basic		00111/51	(00, 41,	Am	ount of		duction	-		Net	Signature	Initial
F/H Name		lature	No. in	_					of	rate				SPLALL	Wag	e Earned	(In	dicate N	lature)		Amount	- /	of
		f work	the	Work-	Basic	Allowa		1	Work		D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI	Wel	ADVAN.	Paid	Thumb	contra-
Insurance Number		done	register	ed	+	H.R.A.	CONVEY	SPLALL		wage		BONUS		ARREAR	cash					LOAN		Impres-	ctor or
Account Number	`	40.10	of		D.A.	WASHAL	RLVR	MEDICA	uono	piece		ARREAR			pay- ment				fund			sion	his
Reference Number			work			BONUS L	FAVE	ARREAR		rate		,			mem					FOOD		of	repre-
EPF Number			men			ARREAR		Total												FOOD		workman	senta-
						AKKEAK		Total												. 005			tive
36 AJAY YADAV	FIN	ANCE	CF3109	31.00	16000	7276		0			16000	7276	(0 (23276	1800	0.00	0.00	0	21276.00		
RAJ DEV YADAV		-																		0			
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DL/26906/16699						0		23276.0				C								0			
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A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): August, 2022

S.No. Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	Allowa H.R.A. WASHAL BONUS ARREAR	CONVEY SPLALL RLVR MEDICA LEAVE ARREA	done	rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE ARRE	.∟ I wa	h -		duction dicate N ESI	lature) Wel		Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
38 RAFIKUR REHMAN HABIBUR REHMAN 2017679594 90072010195503 CNRB0019037	BUFFER	CF3101	27.00	16000 0	4019 0 0	0 0 0 20019	0 0 0		13935 0	3500 ((0 0 0	0 0	17435	C	131.00	0.00	0 0 200 0	17104.00		
·	Total An	mount	1099.0						537145 0	73327 ((0 0	0 0	610472	62245	4238.0	0.00	7600 0	536389.0		