A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment
DLF PROPERTY DEVELOPERS LIMITED.

Nature and Location of work

in / under which contract is carried on

Name and Address of the Principal Employer DLF PROPERTY DEVELOPERS LIMITED.

VASANT VIHAR, NEW DELHI

VASANT VIHAR, NEW DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024
Page No.: 1

| S.No. | Name of Workmen | Design. | Serial | No. of | v | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | SPLALL | | ount of | | duction dicate N | • | | Net | Signature | 1 - 1 |
|-------|---|---------------------------|--|---------------------|------------|-----------|-------|-------------------------------------|--------------------|-------------------------------------|------------|---------------------------|----------------|------------------|-------|-------------------|--------|------------------|---------------------|--------------------------------|----------------|---|---|
| | F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N. | Nature of work done | No. in the register of work men | Days Work- ed | _ | | LEAVE | SPLALL MEDICA ARREAR Total | of Work done | rate of wage piece rate | D.A. | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR | Other | e Earned Total | E.P.F. | | Wel fare fund | ADVAN. LOAN FOOD FOOD | Amount Paid | Thumb Impres- sion of workman | of contra- ctor or his repre- senta- tive |
| | | ENGINEERING- PAINTER | CF0033 | 31.00 | 20903 0 | 0 0 | 0 0 | 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | 0 0 1741 | (| | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| | | Total A | mount | 31.0 | | | | | | | 20903 0 | 0 0 1741 0 | 0 0 1741 | (|) | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Wage Rate

H.R.A.

BONUS

ARREAR

Allowances

WASHAL RLVR

LEAVE

CONVEY SPLALL

MEDICA

ARREAR

18993.0

Total

Unit

of

Work

done wage

Daily

rate

of

piece

rate

Basic

D.A.

18993

39896

H.R.A.

BONUS

ARREAR

1582

3323

WASHAL RLVR

LEAVE

CONVEY SPLALL

1582

3323

MEDICA

ARREAR

Sub - Contractor:

Name and Address of the Establishment DLF PROPERTY DEVELOPERS LIMITED.

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

101189179419

VASANT VIHAR, NEW DELHI

Name of Workmen

Insurance Number

Account Number

Reference Number

EPF Number / U.A.N.

F/H Name

2 ANIL KUMAR

1014236005 4629525407037695

019050436

DL/26906/14723

BABLU KUMAR

S.No.

Name and Address of the Principal Employer DLF PROPERTY DEVELOPERS LIMITED.

Design.

Nature

of work

done

FASHION

HOUSE -HELPER

VASANT VIHAR, NEW DELHI

No. of

Days

Work-

ed

31.00

62.0

Basic

D.A.

18993

Serial

No. in

the

register

of

work

men

CF1024

Total Amount

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | _ | | | | | | Page No | o. : 1 | |
|---|-------------------------------|-----------------------|--------|---------------------|------|--------------------------------|---------------|---|---|
| | | nount of ge Earned | | duction dicate N | • | | Net Amount | Signature / | Initial of |
| 2 | Other cash pay- ment | | E.P.F. | ESI | _ | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- |
| | | | | | | | | | tive |
| 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 0 | | | | | | 0 | | | |
| 0 | | | | | | 0 | | | |
| | | | | | | 0 | | | |
| 0 | | 46542 | 3600 | 300.00 | 0.00 | 0 | 42642.00 | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment DLF PROPERTY DEVELOPERS LIMITED. in / under which contract is carried on **VASANT VIHAR, NEW DELHI**

Nature and Location of work

Name and Address of the Principal Employer DLF PROPERTY DEVELOPERS LIMITED. XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | Name and Address of the | ic i illicipal L | | SANT VIHA | | | | | | | | | | | | | | - | | | (| Page No | • | |
|-------|--|------------------|---------------------------|--|---------------------|------------|-------------------------------------|-------------------------|-------------------------------------|-----|-------------------------------------|------------|---------------------------|---|------------------|-------|-----------------------|--------|---------------------|------|----------------|---------------|---|---|
| S.No. | Name of Workmen | | Design. | Serial | No. of | | Vage Rate | | | 4 - | Daily | Basic | H.R.A. | CONVEY | SPLALL | | nount of ge Earned | | duction dicate N | - | | Net Amount | Signature | Initial of |
| | F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N. | | Nature of work done | No. in the register of work men | Days Work- ed | | H.R.A. WASHAL BONUS ARREAR | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | | rate of wage piece rate | + D.A. | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR | Other | Total | E.P.F. | ESI | Wel | ADVAN. LOAN | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| | MAMPI FIROZ MIAH 1014866501 3013631681 | | H. K. ATTENDANT | CF3540 | 31.00 | 18993 0 | 0 0 | C | | | | 18993 C | 1582 |) () () () () () () (|) (| 0 | 22157 | 1800 | 143.00 | 0.00 | 0 0 | 20214.00 | | |
| | DL/26906/17225 10 | 02032252565 | | | | | 0 | | 18993.0 |) | | | C |) | | | | | | | 0 | | | |
| | MANOJ BAGE MOJESH BAGE 1014839596 4629525427705792 025436524 0L/26906/17116 | | H. K. ATTENDANT | CF3501 | 26.00 | 18993 0 | 0 0 | 0 | 0 0 0 0 0 18993.0 | | | 15930 0 |) () () 1327 |) () () () () (|) (| 0 | 18584 | 1800 | 120.00 | 0.00 | 0 0 | 16664.00 | | |
| | SONU SRIPAL 1014597113 4629525428736622 026171998 DL/26906/16184 10 | | H. K. ATTENDANT | CF2399 | 31.00 | 18993 0 | 0 0 0 | C C | 0 0 0 0 0 18993.0 | | | 18993 C | 1582 |) () () () () () (| 2 (| 0 | 22157 | 1800 | 143.00 | 0.00 | 0 0 | 20214.00 | | |
| | | | Total A | mount | 150.0 | | | | | | | 93812 0 | 2 C) C 7814 | 7814 |) (| 0 | 109440 | 9000 | 706.00 | 0.00 | 0 | 99734.00 | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

DLF PROPERTY DEVELOPERS LIMITED.

VASANT VIHAR, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer DLF PROPERTY DEVELOPERS LIMITED.

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| Name and Address | | | SANT VIHA | | | | | | | | | | | | | | | | | | Page No | | |
|---|--------------|-------------------|-------------------------------|---------------|-------|-------------------------------------|-------|-------------------------------------|------------|-----------------------|-----------|-----------------|-----------|--------|------|-----------------------|--------|------------------|------|----------------------|---------------|----------------------------------|--|
| S.No. Name of Workmen | | Design. | Serial | No. of | V | Vage Rate | | | Unit | | Basic | H.R.A. | CONVEY | SPLALL | | mount of ge Earned | | duction dicate N | | | Net Amount | Signature | Initial of |
| F/H Name | | Nature of work | No. in the | Days Work- | Basic | | ances | ı | of Work | rate of | + D.A. | WASHAL | | MEDICA | Othe | | E.P.F. | | | ADVAN. | Paid | / Thumb | contra- |
| Insurance Number Account Number Reference Number EPF Number / U.A. | | done | register of work men | ed | D.A. | H.R.A. WASHAL BONUS ARREAR | LEAVE | SPLALL MEDICA ARREAR Total | | wage piece rate | D.A. | BONUS ARREAR | | ARREAR | | - | | | fund | LOAN FOOD FOOD | | Impres- sion of workman | ctor or his repre- senta- tive |
| 6 ABDUL SALAM AZAD EANUCH ALI | | K/S - HELPER | CF0826 | 31.00 | 18993 | 3 C | (|) C |) | | 18993 | 0 | 0 | (| 0 | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014148937 | | | | | | | |) (| | | 0 | 0 | 0 | (| 0 | | | | | | | | |
| 4629525415472322 022234677 | | | | | | C | | | | | | 1582 | 1582 | (| 0 | | | | | 0 | | | |
| DL/26906/16828 | 101017834796 | | | | | С | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 7 AJAY RAWAT MATWAR SINGH | | K/S - HELPER | CF1399 | 31.00 | 18993 | | | | | | 18993 | 0 | 0 | | 0 | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014319275 4629525411002115 | | | | | | | | | | | U | 1582 | 1582 | | 2 | | | | | | | | |
| 20437489 DL/26906/16211 | 101321497725 | | | | | C | | 18993.0 | | | | 0 | 1302 | , | | | | | | 0 | | | |
| 8 AJEET MIAH HUSSAIN ALI | | K/S - HELPER | CF3636 | 31.00 | 18993 | 3 0 | (|) (| | | 18993 | 0 | 0 | (| 0 | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014880025 | | | | | | 0 | | | | | 0 | 0 1582 | 0 1582 | | 0 | | | | | | | | |
| DL/26906/17260 | 102039721390 | | | | | C |) | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 9 ASHIDUL MIAH ACHAHAR MIAH | | K/S - HELPER | CF3254 | 31.00 | 18993 | 3 0 | (| C | | | 18993 | 0 | 0 | (| 0 | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014773413 | | | | | C | C | (| C | | | 0 | 0 | 0 | (| 0 | | | | | 0 | | | |
| 4629525422804749 024073590 | | | | | | C | (|) C | | | | 1582 | 1582 | (| 0 | | | | | 0 | | | |
| DL/26906/16919 | 101089293470 | | | | | C | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 10 BHUPENDER SINGH RAM SINGH | | K/S - HELPER | CF2602 | 31.00 | 18993 | | | | | | 18993 | 0 | 0 | | 0 | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014623628 4629525409713228 | | | | | | C | | | | | 0 | 1582 | 1582 | | 0 | | | | | 0 | | | |
| 019923452 DL/26906/16226 | 101727973844 | | | | | C | | 18993.0 |) | | | 0 | | | | | | | | 0 | | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

DLF PROPERTY DEVELOPERS LIMITED.

VASANT VIHAR, NEW DELHI

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

DLF PROPERTY DEVELOPERS LIMITED.

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| Name and Address (| | | SANT VIHA | | | | | | | | | | | | | | | _ | | | Page No |). : 2 | |
|---|--------------|-----------------|--------------------------------------|-------------|-------|-------------------------------------|-------|-------------------------------------|------|-----------------------------|-------|-----------------|--------|--------|------|--------------------|--------|------------------|--------------|----------------------|----------------|----------------------------------|--------------------------|
| S.No. Name of Workmen | | Design. | Serial | No. of | | Vage Rate | | | Unit | | Basic | H.R.A. | CONVEY | SPLALL | | mount of | | duction dicate N | | | Net | Signature | |
| F/H Name | | Nature | No. in | Days | Basic | | ances | | of | rate | + | WASHAL | | MEDICA | Othe | ge Earned Total | E.P.F. | | | ADVAN. | Amount Paid | / Thumb | of contra- |
| Insurance Number Account Number Reference Number EPF Number / U.A.N | | of work done | the register of work men | Work- ed | D.A. | H.R.A. WASHAL BONUS ARREAR | LEAVE | SPLALL MEDICA ARREAR Total | | of wage piece rate | D.A. | BONUS ARREAR | LEAVE | ARREAR | | | | | fare fund | LOAN FOOD FOOD | | Impres- sion of workman | ctor or his repre- |
| 11 CHHAMIR ALI | | K/S - HELPER | CF3395 | 31.00 | 18993 | 3 0 | C | 0 | | | 18993 | 0 | 0 | (|) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| IDDIS ALI SHEK | | | | | C | 0 | | | | | 0 | 0 | 0 | |) | | | | | 0 | | | |
| 1014832260 4629525427215222 | | | | | | | , | | | | | 1582 | 1582 | | | | | | | | | | |
| 025237733 | | | | | | | | ,,,,,,,, | ΄] | | | 1302 | 1302 | ' | 1 | | | | | 0 | | | |
| DL/26906/17067 | 101413265376 | | | | | Ü | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 12 FARIDUL REHMAN | | K/S - HELPER | CF3284 | 27.00 | 18993 | 0 | C | 0 | | | 16542 | 0 | 0 | (| D | 19298 | 1800 | 125.00 | 0.00 | 0 | 17373.00 | | |
| Enter miya 1014789343 | | | | | C | 0 | | 0 | | | 0 | 0 | 0 | | | | | | | 0 | | | |
| 4629525422805084 | | | | | | 0 | , | | | | | 1378 | 1378 | |) | | | | | | | | |
| 024073624 | | | | | | | | 10000 | | | | 1070 | 1070 | | | | | | | 0 | | | |
| DL/26906/16961 | 101017834834 | | | | | U | | 18993.0 | ' | | | 0 | | | | | | | | 0 | | | |
| 13 JAKIR HOSSAIN | | K/S - HELPER | CF3635 | 31.00 | 18993 | 0 | C | 0 |) | | 18993 | 0 | 0 | (|) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| CHATTAR MIYA 1014880336 | | | | | C | 0 | c | 0 | | | 0 | 0 | 0 | |) | | | | | 0 | | | |
| 101400030 | | | | | | | (| 0 | | | | 1582 | 1582 | | | | | | | | | | |
| | | | | | | | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| DL/26906/17261 | 101228500580 | | | | | | | 10000.0 | 1 | | | | | | | | | | | 0 | | | |
| 14 MAFIDUL HOQUE Majitar miah | | K/S - HELPER | CF3285 | 31.00 | 18993 | 8 0 | | 0 | | | 18993 | 0 | 0 | (|) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014789339 | | | | | C | 0 | C | 0 |) | | 0 | 0 | 0 | (| O | | | | | 0 | | | |
| 4629525422805076 | | | | | | O | C | 0 |) | | | 1582 | 1582 | (| o | | | | | | | | |
| 024073623 | | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| DL/26906/16960 | 101217448802 | | | | | | | | | | | | | | | | | | | 0 | | | |
| 15 MUTUM SURAJ SINGH MUTUM JADUMANI SIN | | K/S - HELPER | CF3738 | 31.00 | 18993 | S C | ' ' | 0 |) | | 18993 | 0 | 0 | |) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1014880029 | 1011 | | | | C | 0 | C | 0 |) | | 0 | 0 | 0 | (|) | | | | | 0 | | | |
| | | | | | | O | c | 0 | | | | 1582 | 1582 | (|) | | | | | | | | |
| DL/26906/17228 | 102039544915 | | | | | C | | 18993.0 |) | | | 0 | | | | | | | | 0 | | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

DLF PROPERTY DEVELOPERS LIMITED.

Nature and Location of work

VASANT VIHAR, NEW DELHI

Name and Address of the Principal Employer

DLF PROPERTY DEVELOPERS LIMITED.

VASANT VIHAR, NEW DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024

Page No.: 3

| 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 Insurance Number Account Number Reference Number | | Nature of work done | No. in the register of work | Days Work- ed | Basic + D.A. | WASHAL | CONVEY | SPLALL MEDICA ARREAR | of Work done | rate of wage piece rate | D.A. | WASHAL BONUS ARREAR | RLVR LEAVE | MEDICA ARREAR | Other | ge Earned Total | E.P.F. | | Wel fare fund | ADVAN. LOAN | Amount Paid | Thumb Impres- sion of | of contra- ctor or his repre- |
| | EPF Number / U.A.N | • | | men | | | ARREAR | | Total | | | | | | | | | | | | FOOD | | workman | senta- tive |
| , | SAFIKUL MIA YUNUCH ALI MIAH 1014699153 | | K/S - HELPER | CF3017 | 10.00 | 18993 0 | 0 | 0 | 0 | | | 6127 0 | 0 | 0 | C | | 7147 | 735 | 46.00 | 0.00 | 0 0 | 6366.00 | | |
| | 4629525426735618 022029517 DL/26906/16653 | 101202609504 | | | | | 0 | 0 | 18993.0 | | | | 510 | 510 | C | | | | | | 0 | | | |
| | SALAM HUSSAIN MOHAFFAR REHMAN 1014667321 | | K/S - HELPER | CF2821 | 31.00 | 18993 0 | 0 | 0 | 0 |) | | 18993 0 | 0 0 | 0 | C | | 22157 | 1800 | 143.00 | 0.00 | 0 0 | 20214.00 | | |
| | 4629525413659284 021632520 DL/26906/16382 | 100755018346 | | | | | 0 | 0 | 18993.0 | | | | 1582 0 | 1582 | С | | | | | | 0 | | | |
| | SANDEEP | | K/S - HELPER | CF3018 | 31.00 | 18993 | 0 | 0 | 0 | | | 18993 | 3 0 | 0 | C | | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| 1 | RAJA RAM 1014709183 | | | | | 0 | 0 | 0 | 0 | | | O | 0 | 0 | C | | | | | | 0 | | | |
| | 4629525415179588 022029489 | | | | | | 0 | 0 | 10000 | | | | 1582 | 1582 | C | | | | | | 0 | | | |
| . | DL/26906/16656 | 100044869937 | | | | | 0 | | 18993.0 | | | | |) | | | | | | | 0 | | | |
| | VIJENDRA SINGH RAMSH CHANDRA | | K/S - HELPER | CF3637 | 26.00 | 18993 | 0 | 0 | 0 | | | 15930 | 0 | 0 | С | | 18584 | 1800 | 120.00 | 0.00 | 0 | 16664.00 | | |
| | 1014880342 | | | | | 0 | 0 | 0 | 0 | | | C | 1327 | 0 1327 | c | | | | | | 0 | | | |
| | DL/26906/17232 | 100795156081 | | | | | 0 | Ü | 18993.0 |) | | | 0 |) | | | | | | | 0 | | | |
| | VINOD SINGH LAL SINGH | | K/S - HELPER | CF1094 | 31.00 | 18993 | 0 | 0 | C | | | 18993 | 3 0 | 0 | C | | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | 1014262936 4629525409798807 | | | | | 0 | 0 | 0 | 0 | | | 0 | 1582 | 0 2 1582 | 0 | | | | | | | | | |
| | 0 19932010 DL/26906/16829 | 101228500630 | | | | | 0 | | 18993.0 | | | | 0 |) | | | | | | | 0 | | | |

Design.

Nature

of work

done

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Wage Rate

H.R.A.

BONUS

ARREAR

Allowances

WASHAL RLVR

LEAVE

CONVEY SPLALL

MEDICA

Total

ARREAR

Unit Daily

done wage

rate

of

piece

rate

of

Work

Basic

D.A.

360327

H.R.A.

BONUS

ARREAR

30013

WASHAL RLVR

LEAVE

30013

CONVEY SPLALL

Sub - Contractor :

Name and Address of the Establishment

DLF PROPERTY DEVELOPERS LIMITED.

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

VASANT VIHAR, NEW DELHI

Name and Address of the Principal Employer

Name of Workmen

Insurance Number

Reference Number

EPF Number / U.A.N.

Account Number

F/H Name

S.No.

DLF PROPERTY DEVELOPERS LIMITED.

No. of

Days

Work-

ed

585.0

Basic

D.A.

VASANT VIHAR, NEW DELHI

Serial

No. in

the

register

of

work

men

Total Amount

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | | | | | | | | Page No | o.:4 | |
|---|------------------|-------------------------------|-----------------------|--------|------------------|---------------------|--------------------------------|---------------|---|---|
| 1 | SPLALL | | nount of ge Earned | | duction dicate N | • | | Net Amount | Signature / | Initial of |
| | MEDICA ARREAR | Other cash pay- ment | Total | E.P.F. | ESI | Wel fare fund | ADVAN. LOAN FOOD FOOD | | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| 0 | 0 | | 420353 | 34935 | 2713.0 | 0.00 | 0 | 382705.0 | | |
| 0 | 0 | | | | | | 0 | | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

DLF PROPERTY DEVELOPERS LIMITED. Name and Address of the Establishment in / under which contract is carried on

Nature and Location of work

VASANT VIHAR, NEW DELHI

Name and Address of the Principal Employer DLF PROPERTY DEVELOPERS LIMITED. **VASANT VIHAR, NEW DELHI**

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

XVII SEE RULE 78(I)

Wages Period (Monthly): February, 2024 Page No.: 1

| S | S.No. | Name of Workmen | Design. | Serial | No. of | | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | SPLALL | | ount of | | duction dicate N | • | | | Signature | 1 - 1 |
|---|-------|---|---------------------------|--|---------------------|--------------------|-------------------------------------|-------------------------|-------------------------------------|--------------------|-------------------------------------|-------------|---------------------------|-----------------|------------------|-------|-------------------|--------|------------------|------|--------------------------------|----------------|---|---|
| | | F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N. | Nature of work done | No. in the register of work men | Days Work- ed | Basic + D.A. | H.R.A. WASHAL BONUS ARREAR | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | of Work done | rate of wage piece rate | + D.A. | WASHAL BONUS ARREAR | RLVR LEAVE | MEDICA ARREAR | Other | e Earned Total | E.P.F. | | Wel | ADVAN. LOAN FOOD FOOD | Amount Paid | Thumb Impres- sion of workman | of contra- ctor or his repre- senta- tive |
| | | ANJAY RAJI RAM 2015834681 629525407037489 019050415 01/26906/15476 100558871461 | | CF1827 | 31.00 | 20903 0 | 0 0 | 0 0 | 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | 0 0 1741 | 0 0 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| | 1 | | Total A | mount | 616.0 | | | | | | | 381230 0 | 0 0 31754 0 | 0 0 31754 | 0 0 0 | | 444738 | 36735 | 2870.0 | 0.00 | 0 0 0 | 405133.0 | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on

DLF PROPERTY DEVELOPERS LIMITED.

VASANT VIHAR, NEW DELHI

Nature and Location of work Name and Address of the Principal Employer XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | Name and Address of | f the Principal E | mployer DL | F PROPER' SANT VIHA | | | LIMITED. | | | | | | | | | | | ١ | Nages P | eriod (| (Monthly) | : Februar Page No | | |
|-------|---|-------------------|-------------------|-------------------------------|---------------|------------|-------------------------------------|-------|-------------------------------------|------------|-----------------------|-------------|-----------------|-----------------|--------|-------|-----------------------|--------|---------------------|--|----------------------|-----------------------------|----------------------------------|--|
| S.No. | Name of Workmen | | Design. | Serial | No. of | | Vage Rate | | | ∔ _ | Daily | Basic | H.R.A. | CONVEY | SPLALL | | nount of ge Earned | | duction dicate N | • | | Net Amount | Signature | Initial of |
| | F/H Name | | Nature of work | No. in the | Days Work- | Basic | Allow | | • | of Work | rate | + | WASHAL | RLVR | MEDICA | Other | | E.P.F. | ESI | , | ADVAN. | Paid | Thumb | contra- |
| | Insurance Number Account Number Reference Number EPF Number / U.A.N. | | done | register of work men | ed | D.A. | H.R.A. WASHAL BONUS ARREAR | LEAVE | SPLALL MEDICA ARREAR Total | | wage piece rate | D.A. | BONUS ARREAR | LEAVE | ARREAR | | | | | fare fund | LOAN FOOD FOOD | | Impres- sion of workman | ctor or his repre- senta- tive |
| 22 | BISHNA GURUNG RUKMAN GURUNG 1014857502 | | RELEY BOY | CF3514 | 31.00 | 20903 0 | 0 | C | 0 | | | 20903 0 | 0 0 | 0 | (| | 24385 | 1800 | 157.00 | 0.00 | 0 | 22428.00 | | |
| | 4629525428165905 DL/26906/17140 | 100979156759 | | | | | 0 | С | 20903.0 | | | | 1741 0 | 1741 | (| | | | | | 0 | | | |
| | PUYAM PRIYOBARTA | | DEL EX BOY | | | 20000 | | | | | | | | | | + | 0.4005 | 4000 | 457.00 | 0.00 | 0 | | | |
| 23 | PUYAM IBOHAL SINGH 1014763282 | | RELEY BOY | CF3233 | 31.00 | 20903 | 0 | C | 0 | | | 20903 0 | 0 | 0 | (| | 24385 | 1800 | 157.00 | 0.00 | 0 | 22428.00 | | |
| | 4629525427708580 024073589 DL/26906/16901 | 101896891685 | | | | | 0 | | 20903.0 | | | | 1741 | 1741 | | | | | | | 0 | | | |
| 24 | SHAMSUL SEKH KABUL SEKH | | RELEY BOY | CF3137 | 31.00 | 20903 | 0 | C | 0 | | | 20903 | 0 | 0 | (| | 24385 | 1800 | 157.00 | 0.00 | 0 | 22428.00 | | |
| | 1014727520 4629525417393674 022843340 | | | | | | 0 | C | 0 | | | O | 1741 | 1741 | (| | | | | | 0 | | | |
| | DL/26906/16907 | 101852907125 | | | | | 0 | | 20903.0 | | | | 0 |) | | | | | | | 0 | | | |
| | | | Total A | Amount | 709.0 | | | | | | | 443939 0 | 36977 | 0 0 36977 | (|) | 517893 | 42135 | 3341.0 | 0.00 | 0 0 | 472417.0 | | |

A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment DLF PROPERTY DEVELOPERS LIMITED. in / under which contract is carried on

Nature and Location of work

VASANT VIHAR, NEW DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | Name and Address of the Principal I | Employer DLF | PROPERT | | | LIMITED. | | | | | | | | | | | | | | | : Februar Page No | - | |
|-------|---|---------------------------|--|---------------------|--------------------|-------------------------------------|-------------------------|-------------------------------------|-----|-------------------------------------|-------------|---------------------------|-----------------|------------------|-------|---------------------|--------|------------------|--------------|--------------------------------|----------------------|---|---|
| S.No. | Name of Workmen | Design. | Serial | No. of | | Vage Rate | | | + - | Daily | Basic | H.R.A. | CONVEY | | Wag | ount of e Earned | | duction dicate N | _ | | Net Amount | Signature / | Initial of |
| | F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N. | Nature of work done | No. in the register of work men | Days Work- ed | Basic + D.A. | H.R.A. WASHAL BONUS ARREAR | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | | rate of wage piece rate | D.A. | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR | Other | Total | E.P.F. | ESI | fare fund | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| 25 | HUIDROM ICHANTOMBI CHANU HUIDROM MANI MEITEI 1014840862 4629525427705768 DL/26906/17082 101850246164 | RELAY GIRL | CF3408 | 31.00 | 20903 0 | 0 0 | 0 0 | 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | 0 0 1741 | 0 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| 26 | PAOKHOLAL GUITE 1014805935 4629525427647366 021630588 DL/26906/17019 101957858919 | RELAY GIRL | CF3348 | 31.00 | 20903 | 0 0 | 0 0 | 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | 0 0 1741 | 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| | • | Total A | mount | 771.0 | | | | | | | 485745 0 | 0 0 40459 0 | 0 0 40459 | 0 0 | | 566663 | 45735 | 3655.0 | 0.00 | 0 0 0 | 517273.0 | | |