Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095

Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**

Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
1	**ABHIMANYU** ARJUN 1116012085 4629525419938617 023376917 DL/33411/14216 101791426859	H.K. - ATTENDANT	**OB1148**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
2	**ABHISHEK** NIRANJAN RAM 1014853623 DL/33411/14281 101301146416	H.K. - ATTENDANT	**OB1269**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
3	**AMIT** AMAR SINGH SAGAR DL/33411/14284 101397002118	H.K. - ATTENDANT	**OB1287**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
4	**ANJU** VIJAY PAL DL/33411/14291 0	H.K. - ATTENDANT	**OB1288**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
5	**BHAGWAT** RAJE SINGH DL/33411/14294 100480836811	H.K. - ATTENDANT	**OB1289**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances CONVEY CCA ARREAR	Wage Rate: Allowances MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
6	**BHARAT KUMAR** RAJU KUMAR 1115189289 4629525419938609 023376916 DL/33411/14186 101174772316	H.K. - ATTENDANT	**OB1151**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
7	**BIGAN KUMAR** MAHANTH SAH 1115901059 4629525419938583 DL/33411/14283 101202024943	H.K. - ATTENDANT	**OB1150**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
8	**BIGGU** DEVNANDAN SAH 1014839544 4629525423801140 024304223 DL/33411/14276 101993112798	H.K. - ATTENDANT	**OB1263**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
9	**DEEPA** NARESH CHAUDHARY 1014777254 4629525423800944 024304203 DL/33411/14244 101281431354	H.K. - ATTENDANT	**OB1232**	**20.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			7532 0	3587 0 0 0	0 0 0	0 0		11119	904	84.00	0.00	0 0 97 0	**10034.00**		
10	**IMRAN KHAN** SALEEM 1115076401 4629525419938591 DL/33411/14203 101520280436	H.K. - ATTENDANT	**OB1153**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate Allowances: CONVEY CCA ARREAR	Wage Rate Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
11	**LAKHAN** GAURISHANKAR 1014839541 DL/33411/14275 101461027902	H.K. - ATTENDANT	**OB1261**	**0.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
12	**LUV KUSH** MATAFER 1014744548 DL/33411/14169 101202024927	H.K. - ATTENDANT	**OB1142**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
13	**MAHFUZ** MD YUNUS 1014744539 4629525419938674 023376923 DL/33411/14170 101260880415	H.K. - ATTENDANT	**OB1147**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
14	**MANOJ KUMAR** SEETLA PRASAD 4629525403796674 017072755 DL/33411/13790 101215760006	H.K. - ATTENDANT	**OB1164**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
15	**MD TAMANNA** MD TASIVAR 1014853622 DL/33411/14280 101586374011	H.K. - ATTENDANT	**OB1275**	**0.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances CONVEY CCA ARREAR	Wage Rate: Allowances MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
16	**MONU SINGH** DL/33411/ 0	H.K. - ATTENDANT	**OB1290**	**0.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
17	**MUKESH YADAV** NATTHU SINGH 1014370583 4629525407039220 019050589 DL/33411/13925 101403666331	H.K. - ATTENDANT	**OB0837**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
18	**NAUSHAD** BHMEECH 1014816593 4629525423801090 024304218 DL/33411/14273 101154876205	H.K. - ATTENDANT	**OB1256**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
19	**NEERAJ** SHIVARAJ 1014782167 4629525426181508 024833346 DL/33411/14242 101293387003	H.K. - ATTENDANT	**OB1233**	**0.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
20	**NEERAJ** KAILASH RAM 1014822075 DL/33411/14272 101970121973	H.K. - ATTENDANT	**OB1258**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances CONVEY CCA ARREAR	Wage Rate: Allowances MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
21	**RAJAN** OM PRAKASH DL/33411/14290 101923058669	H.K. - ATTENDANT	**OB1293**	**8.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			3013 0	1435 0 0 0	0 0 0	0 0		4448	362	34.00	0.00	0 0 39 0	**4013.00**		
22	**RAM BHAJAN SAROJ** HARILAL SAROJ 1014782192 4629525419938898 023376945 DL/33411/14252 101917116498	H.K. - ATTENDANT	**OB1243**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
23	**RAVI** JAYKUMAR MANJHI 1014794694 4629525423801074 024304216 DL/33411/14267 101659593806	H.K. - ATTENDANT	**OB1250**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
24	**ROHITESH** SHRI KRISHAN 1014211625 4629525418401039 023017912 DL/33411/14150 101154876171	H.K. - ATTENDANT	**OB0564**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
25	**ROSHANI** AMAR JEET 1116095237 4629525419938526 023376908 DL/33411/14200 101544906662	H.K. - ATTENDANT	**OB1156**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : **January, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
26	**SADDAM** MD LASANI 1115943336 4629525419938567 023376912 DL/33411/14213 101586942317	H.K. - ATTENDANT	**OB1230**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
27	**SANVEER KUMAR** SHYAURAJ SINGH 1115452894 4629525419938518 023376907 DL/33411/14211 101423913566	H.K. - ATTENDANT	**OB1161**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
28	**SATYA PRAKASH** DEV SWAROOP 1014401304 4629525419938633 023376919 DL/33411/14274 101339092966	H.K. - ATTENDANT	**OB1259**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
29	**SIMRAN** SAMBHU 1014788940 DL/33411/14256 101925972163	H.K. - ATTENDANT	**OB1245**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
30	**SUMIT** VIRENDRA SINGH 1014810477 4629525423801108 024304219 DL/33411/14270 101784034031	H.K. - ATTENDANT	**OB1253**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : **January, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
31	**TAMANNA** MOHD KASHIM 1014810842 4629525423801082 024304217 DL/33411/14269 101382702157	H.K. - ATTENDANT	**OB1252**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	 0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
32	**VINAY** NIRANJAN SINGH 1014744571 4629525419938906 023376946 DL/33411/14168 101761418113	H.K. - ATTENDANT	**OB1146**	**31.00**	11674 0	5560 0 0 0	0 0 0	 0 0 17234.0			11674 0	5560 0 0 0	0 0 0	 0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
	Total Amount			834.0							314069 0	149582 0 0 0	0 0 0	 0 0		463651	37692	3498.0	0.00	0 0 4036 0	**418425.0**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : **January, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
33	**AJAY** Rajendra Ram 1014718115 4629525414629658 021888014 DL/33411/14145 101827812549	H.K. - ATTENDANT C	**OB1118**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
34	**ALTAF** HARUN MULLA 1014659404 4629525419938682 023376924 DL/33411/14114 101760015676	H.K. - ATTENDANT C	**OB1101**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
35	**BAPI** JUGAL PODDAR 1014391435 4629525407039246 019050591 DL/33411/13933 101414023973	H.K. - ATTENDANT C	**OB0869**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
36	**DEEP LAL** RAMCHANDRA 1014477633 4629525412332958 020951970 DL/33411/14097 101093932370	H.K. - ATTENDANT C	**OB0968**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
37	**DEV KARAN** THAVRMAL 1014353098 4629525407039212 019050588 DL/33411/13894 101366732352	H.K. - ATTENDANT C	**OB0794**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
38	**JAY PRAKASH** RAYCHANDRA 1014321362 4629525407039329 019050599 DL/33411/14162 101281863664	H.K. - ATTENDANT C	**OB0751**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
39	**KARAN** GOPAL 1014187332 4629525410997505 020437028 DL/33411/13704 101111091348	H.K. - ATTENDANT C	**OB0515**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
40	**KARAN 2** VIJENDRA SINGH 1014410366 4629525413652669 021631858 DL/33411/14093 101367109377	H.K. - ATTENDANT C	**OB0888**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
41	**PRADEEP KUMAR** ASHA RAM 1014037378 4629525408231396 019312662 DL/33411/14152 100735901842	H.K. - ATTENDANT C	**OB0063**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		
42	**SURAJ** Manju ram 1014718095 4629525414629567 021888005 DL/33411/14141 101827426408	H.K. - ATTENDANT C	**OB1117**	**31.00**	11674 0	5560 0 0 0	0 0 0	0 0 17234.0			11674 0	5560 0 0 0	0 0 0	0 0		17234	1401	130.00	0.00	0 0 150 0	**15553.00**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : **January, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
	Total Amount			1144.0							430809 0	205182 0 0 0	0 0 0	0 0		635991	51702	4798.0	0.00	0 0 5536 0	**573955.0**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : **January, 2024**

S.No.	**Name of Workmen** **F/H Name** **Insurance Number** **Account Number** **Reference Number** **EPF Number / U.A.N.**	**Design. Nature of work done**	**Serial No. in the register of work men**	**No. of Days Work-ed**	**Wage Rate**				**Unit of Work done**	**Daily rate of wage piece rate**	**Basic + D.A.**	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	**Amount of Wage Earned**		**Deduction if any (Indicate Nature)**				**Net Amount Paid**	**Signature / Thumb Impres-sion of workman**	**Initial of contra-ctor or his repre-senta-tive**
					Basic + D.A.	**Allowances**									**Other cash pay-ment**	**Total**	**E.P.F.**	**ESI**	**Wel fare fund**	**ADVAN.** I.TAX FOOD MISC2			
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS **Total**															
43	**RITU DUBE** RAVI KUMAR 1014744530 4629525419938831 023376939 DL/33411/14167 101875768270	CRECHE - HELPER	**OB1139**	**27.00**	12494 0	6499 0 0 0	0 0 0	0 0 18993.0			10882 0	5660 0 0 0	0 0 0	0 0		16542	1306	125.00	0.00	0 0 131 0	**14980.00**		
	Total Amount			1171.0							441691 0	210842 0 0 0	0 0 0	0 0		652533	53008	4923.0	0.00	0 0 5667 0	**588935.0**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
44	**ABHIMANYU** DL/33411/ 0	CHAUFFEUR	**OB1271**	**16.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			9669 0	3438 0 0 0	0 0 0	0 0		13107	1160	0.00	0.00	0 0 77 0	**11870.00**		
45	**AJAY** B M SHARMA 493702010015922 UBIN0549371 DL/33411/14236 101166242415	CHAUFFEUR	**OB1218**	**27.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			16316 0	5802 0 0 0	0 0 0	0 0		22118	1800	0.00	0.00	0 0 131 0	**20187.00**		
46	**AMIT** BALDEV RAJ 578302010003692 UBIN0557838 DL/33411/14237 100080360433	CHAUFFEUR	**OB1215**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
47	**BIRENDER SINGH** CHAMAN SINGH 06860100002892 BARB0PUSARO DL/33411/14217 100723476297	CHAUFFEUR	**OB1182**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
48	**DHARMENDERAKUMAR PANDEY** YATINDER NATH PANDEY 50100082368829 HDFC0001203 DL/33411/14179 101446403520	CHAUFFEUR	**OB1183**	**0.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
49	**DIMESHWAR PRASAD** KANTHU RAM BADONI 4447000100010375 PUNB0444700 DL/33411/14206 101286314361	CHAUFFEUR	**OB1184**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
50	**GARDEV SINGH** INDER SINGH 1736000100110967 PUNB0173600 DL/33411/14189 100723795889	CHAUFFEUR	**OB1185**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
51	**HABIB KHAN** ANWAR KHAN 09962151003556 PUNB0513510 DL/33411/14220 101163567973	CHAUFFEUR	**OB1200**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
52	**IQBAL KHAN** MOHD KHAN 493702010016864 UBIN0549371 DL/33411/14199 100661614304	CHAUFFEUR	**OB1201**	**26.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			15712 0	5587 0 0 0	0 0 0	0 0		21299	1800	0.00	0.00	0 0 126 0	**19373.00**		
53	**IRFAN** RUSTAM ALI KHAN 30754382691 SBIN0011555 DL/33411/14241 101907198949	CHAUFFEUR	**OB1217**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
54	**KAMALJEET**	CHAUFFEUR	**OB1272**	**30.00**	18733	6661	0				18129	6446	0			24575	1800	0.00	0.00	0	**22630.00**		
					0	0	0	0			0	0	0	0									
						0	0	0				0	0	0						0			
						0		25394.0				0								145			
	DL/33411/ 0																			0			
55	**KRANTI KISHOR**	CHAUFFEUR	**OB1186**	**31.00**	18733	6661	0				18733	6661	0			25394	1800	0.00	0.00	0	**23444.00**		
	RAMA NAND				0	0	0	0			0	0	0	0									
	05841140011834					0	0	0				0	0	0						0			
	HDFC0000584					0		25394.0				0								150			
	DL/33411/14196 100724664246																			0			
56	**MAHENDER MEHLAWAT**	CHAUFFEUR	**OB1187**	**31.00**	18733	6661	0				18733	6661	0			25394	1800	0.00	0.00	0	**23444.00**		
	NARENDER MEHLAWAT				0	0	0	0			0	0	0	0									
	50100162637673					0	0	0				0	0	0						0			
	HDFC0001671					0		25394.0				0								150			
	DL/33411/14176 101781180388																			0			
57	**NARESH**	CHAUFFEUR	**OB1291**	**31.00**	18733	6661	0				18733	6661	0			25394	1800	0.00	0.00	0	**23444.00**		
	LT GIRISH CHANDRA				0	0	0	0			0	0	0	0									
	21350100005557					0	0	0				0	0	0						0			
	BARB0TRDCHW					0		25394.0				0								150			
	DL/33411/14293 101269195531																			0			
58	**NISHAN SINGH**	CHAUFFEUR	**OB1188**	**0.00**	18733	6661	0				0	0	0			0	0	0.00	0.00	0	**0.00**		
	SURINDER SINGH				0	0	0	0			0	0	0	0									
	1522006900032015					0	0	0				0	0	0						0			
	PUNB0152200					0		25394.0				0								0			
	DL/33411/14223 100725138156																			0			

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. LUNCH ARREAR ARREAR	Allowances: CONVEY CCA ARREAR	Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
59	**PETRICK** GURU SWAMI 173601000007778 IOBA0001736 DL/33411/14292 101340698341	CHAUFFEUR	**OB1292**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
60	**PRADEEP** DL/33411/ 0	CHAUFFEUR	**OB1270**	**16.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			9669 0	3438 0 0 0	0 0 0	0 0		13107	1160	0.00	0.00	0 0 77 0	**11870.00**		
61	**RATAN** PRATAP SINGH 50100243799206 HDFC0009117 DL/33411/14234 101205726364	CHAUFFEUR	**OB1216**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
62	**SANDEEP SHARMA** HARDAYAL SHARMA 50100020483137 HDFC0001669 DL/33411/14205 100378839295	CHAUFFEUR	**OB1204**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
63	**SANJU** MAHIPAL 1514000100291655 PUNB0151400 DL/33411/14201 100724160958	CHAUFFEUR	**OB1189**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
64	**SARITA DEVI** RAMKISHOR DIXIT 33008069925 SBIN0001578 DL/33411/14207 101365635473	CHAUFFEUR	**OB1190**	**27.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			16316 0	5802 0 0 0	0 0 0	0 0		22118	1800	0.00	0.00	0 0 131 0	**20187.00**		
65	**SUNIL GUSAIN** JAGAT SINGH 3333127000421 CNRB000333 DL/33411/14221 100723818968	CHAUFFEUR	**OB1203**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
66	**SURESH SINGH** SHER SINGH 1522000400012971 PUNB0152200 DL/33411/14174 100755038313	CHAUFFEUR	**OB1192**	**29.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			17524 0	6231 0 0 0	0 0 0	0 0		23755	1800	0.00	0.00	0 0 140 0	**21815.00**		
67	**TEJ SINGH** PURAN CHAND 0636000102200611 PUNB0063600 DL/33411/14180 100724530605	CHAUFFEUR	**OB1194**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
68	**TRILOK SINGH RAWAT** BHARAT SINGH 604310110009681 BKID0006043 DL/33411/14177 100723407736	CHAUFFEUR	**OB1195**	**31.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
69	**VIJAY KUMAR** RAM LAL 1522000400012953 PUNB0152200 DL/33411/14215 100724644480	CHAUFFEUR	**OB1196**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
70	**VINOD KUMAR** TULSI DASS 493702010015836 UBIN0549371 DL/33411/14173 100408072818	CHAUFFEUR	**OB1197**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
71	**VINOD KUMAR** VIJAY KUMAR 05881000041184 HDFC0000588 DL/33411/14175 100725261861	CHAUFFEUR	**OB1198**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
72	**YOGESH TOKAS** NARAYAN SINGH TOKAS 01012011001685 PUNB0010110 DL/33411/14219 100724361782	CHAUFFEUR	**OB1199**	**31.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	**23444.00**		
	Total Amount			1962.0							919686 0	380806 0 0 0	0 0 0	0 0		1300492	100328	4923.0	0.00	0 0 9494 0	**1185747**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**
Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

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

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate Basic + D.A.	Allowances H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned Other cash pay-ment	Total	Deduction if any (Indicate Nature) E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
73	**PRADEEP UPADHYA** PARAS NATH UPADHAYAY DL/33411/14286 100642022632	STORE	**OB1278**	**31.00**	13000 0	6800 0 0 0	0 0 0	 0 0 19800.0			13000 0	6800 0 0 0	0 0 0	 0 0		19800	1560	149.00	0.00	0 0 150 0	**17941.00**		
		Total Amount		1993.0							932686 0	387606 0 0 0	0 0 0	 0 0		1320292	101888	5072.0	0.00	0 0 9644 0	**1203688**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment in / under which contract is carried on **OBEROI ENTERPRISES**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095

Nature and Location of work **THE LEELA PALACE, CHANAKYAPURI DELHI**

Name and Address of the Principal Employer **SCHLOSS CHANAKYA PVT. LTD.**
CHANAKYAPURI DELHI

Wages Period (Monthly) : January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
74	**PRAMOD KUMAR** UMA SHANKAR DUBEY DL/33411/14285 100642552014	RECEIVING	**OB1279**	**31.00**	13000 0	6800 0 0 0	0 0 0	 0 0 19800.0			13000 0	6800 0 0 0	0 0 0	0 0		19800	1560	149.00	0.00	0 0 150 0	**17941.00**		
Total Amount				2024.0							945686 0	394406 0 0 0	0 0 0	0 0		1340092	103448	5221.0	0.00	0 0 9794 0	**1221629**		