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) : **April, 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
1	**ABHIMANYU** ARJUN 1116012085 4629525419938617 023376917 DL/33411/14216 101791426859	H.K. - ATTENDANT	**OB1148**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
2	**ABHISHEK** NIRANJAN RAM 1014853623 DL/33411/14281 101301146416	H.K. - ATTENDANT	**OB1269**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
3	**AKRAM** DL/33411/ 101403203094	H.K. - ATTENDANT	**OB1300**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
4	**AMIT** AMAR SINGH SAGAR 1014854942 4629525419938773 023376933 DL/33411/14284 101397002118	H.K. - ATTENDANT	**OB1287**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
5	**ANUJ** VIJAY PAL 1014879082 4629525423800969 024304205 DL/33411/14291 102031585295	H.K. - ATTENDANT	**OB1288**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
6	**ARJUN**	H.K. - ATTENDANT	**OB1305**	**1.00**	11934	5560	0				398	185	0			583	48	5.00	0.00	0	**525.00**		
					0	0	0	0			0	0	0	0									
						0	0	0				0	0	0						0			
						0		17494.0				0								5			
	DL/33411/ 0																			0			
7	**BHAGWAT**	H.K. - ATTENDANT	**OB1289**	**30.00**	11934	5560	0				11934	5560	0			17494	1432	132.00	0.00	0	**15780.00**		
	RAJE SINGH				0	0	0	0			0	0	0	0									
	1014880324					0	0	0				0	0	0						0			
	4629525419938765					0		17494.0				0								150			
	023376932																			0			
	DL/33411/14294 100480836811																						
8	**BHARAT KUMAR**	H.K. - ATTENDANT	**OB1151**	**30.00**	11934	5560	0				11934	5560	0			17494	1432	132.00	0.00	0	**15780.00**		
	RAJU KUMAR				0	0	0	0			0	0	0	0									
	1115189289					0	0	0				0	0	0						0			
	4629525419938609					0		17494.0				0								150			
	023376916																			0			
	DL/33411/14186 101174772316																						
9	**BIGAN KUMAR**	H.K. - ATTENDANT	**OB1150**	**30.00**	11934	5560	0				11934	5560	0			17494	1432	132.00	0.00	0	**15780.00**		
	MAHANTH SAH				0	0	0	0			0	0	0	0									
	1115901059					0	0	0				0	0	0						0			
	4629525419938583					0		17494.0				0								150			
	DL/33411/14283 101202024943																			0			
10	**BIGGU**	H.K. - ATTENDANT	**OB1263**	**30.00**	11934	5560	0				11934	5560	0			17494	1432	132.00	0.00	0	**15780.00**		
	DEVNANDAN SAH				0	0	0	0			0	0	0	0									
	1014839544					0	0	0				0	0	0						0			
	4629525423801140					0		17494.0				0								150			
	024304223																			0			
	DL/33411/14276 101993112798																						

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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
11	**BINIT** 4629525423801215 24304230 DL/33411/ 101434309581	H.K. - ATTENDANT	**OB1298**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
12	**DEEPA** NARESH CHAUDHARY 1014777254 4629525423800944 024304203 DL/33411/14244 101281431354	H.K. - ATTENDANT	**OB1232**	**20.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			7956 0	3707 0 0 0	0 0 0	0 0		11663	955	88.00	0.00	0 0 100 0	**10520.00**		
13	**IMRAN KHAN** SALEEM 1115076401 4629525419938591 DL/33411/14203 101520280436	H.K. - ATTENDANT	**OB1153**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
14	**JITENDRA** DL/33411/ 101208405317	H.K. - ATTENDANT	**OB1301**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
15	**LUV KUSH** MATAFER 1014744548 DL/33411/14169 101202024927	H.K. - ATTENDANT	**OB1142**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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
16	**MAHFUZ** MD YUNUS 1014744539 4629525419938674 023376923 DL/33411/14170 101260880415	H.K. - ATTENDANT	**OB1147**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
17	**MANOJ 2** DL/33411/ 0	H.K. - ATTENDANT	**OB1302**	**8.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			3182 0	1483 0 0 0	0 0 0	0 0		4665	382	35.00	0.00	0 0 40 0	**4208.00**		
18	**MANOJ KUMAR** SEETLA PRASAD 1014252751 4629525403796674 017072755 DL/33411/13790 101215760006	H.K. - ATTENDANT	**OB1164**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
19	**MUKESH YADAV** NATTHU SINGH 1014370583 4629525407039220 019050589 DL/33411/13925 101403666331	H.K. - ATTENDANT	**OB0837**	**12.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			4774 0	2224 0 0 0	0 0 0	0 0		6998	573	53.00	0.00	0 0 60 0	**6312.00**		
20	**NAUSHAD** BHMEECH 1014816593 4629525423801090 024304218 DL/33411/14273 101154876205	H.K. - ATTENDANT	**OB1256**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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
21	**NEERAJ** KAILASH RAM 1014822075 4629525423801157 024304224 DL/33411/14272 101970121973	H.K. - ATTENDANT	**OB1258**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
22	**RAHUL** DL/33411/ 0	H.K. - ATTENDANT	**OB1303**	**8.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			3182 0	1483 0 0 0	0 0 0	0 0		4665	382	35.00	0.00	0 0 40 0	**4208.00**		
23	**RAJAN** OM PRAKASH DL/33411/14290 101923058669	H.K. - ATTENDANT	**OB1293**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
24	**RAM BHAJAN SAROJ** HARILAL SAROJ 1014782192 4629525419938898 023376945 DL/33411/14252 101917116498	H.K. - ATTENDANT	**OB1243**	**17.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			6763 0	3151 0 0 0	0 0 0	0 0		9914	812	75.00	0.00	0 0 85 0	**8942.00**		
25	**RAVI** JAYKUMAR MANJHI 1014794694 4629525423801074 024304216 DL/33411/14267 101659593806	H.K. - ATTENDANT	**OB1250**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
26	**ROHITESH** SHRI KRISHAN 1014211625 4629525418401039 023017912 DL/33411/14150 101154876171	H.K. - ATTENDANT	**OB0564**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
27	**ROSHANI** AMAR JEET 1116095237 4629525419938526 023376908 DL/33411/14200 101544906662	H.K. - ATTENDANT	**OB1156**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
28	**SACHIN** DL/33411/ 0	H.K. - ATTENDANT	**OB1304**	**1.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			398 0	185 0 0 0	0 0 0	0 0		583	48	5.00	0.00	0 0 5 0	**525.00**		
29	**SADDAM** MD LASANI 1115943336 4629525419938567 023376912 DL/33411/14213 101586942317	H.K. - ATTENDANT	**OB1230**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
30	**SANJAY** DL/33411/ 101271948175	H.K. - ATTENDANT	**OB1299**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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
31	**SANVEER KUMAR** SHYAURAJ SINGH 1115452894 4629525419938518 023376907 DL/33411/14211 101423913566	H.K. - ATTENDANT	**OB1161**	**28.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11138 0	5189 0 0 0	0 0 0	0 0		16327	1337	123.00	0.00	0 0 140 0	**14727.00**		
32	**SATYA PRAKASH** DEV SWAROOP 1014401304 4629525419938633 023376919 DL/33411/14274 101339092966	H.K. - ATTENDANT	**OB1259**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
33	**SIMRAN** SAMBHU 1014788940 DL/33411/14256 101925972163	H.K. - ATTENDANT	**OB1245**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
34	**SUMIT** VIRENDRA SINGH 1014810477 4629525423801108 024304219 DL/33411/14270 101784034031	H.K. - ATTENDANT	**OB1253**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
35	**SWATI** 1014884681 DL/33411/ 101414343292	H.K. - ATTENDANT	**OB1295**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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
36	**TAMANNA** MOHD KASHIM 1014810842 4629525423801082 024304217 DL/33411/14269 101382702157	H.K. - ATTENDANT	**OB1252**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
37	**TRIJBHUVAN** 1014884620 DL/33411/ 100452153885	H.K. - ATTENDANT	**OB1294**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
38	**VINAY** NIRANJAN SINGH 1014744571 4629525419938906 023376946 DL/33411/14168 101761418113	H.K. - ATTENDANT	**OB1146**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
		Total Amount		845.0							336141 0	156607 0 0 0	0 0 0	0 0		492748	40337	3719.0	0.00	0 0 4225 0	**444467.0**		

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) : **April, 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
39	**AJAY** Rajendra Ram 1014718115 4629525414629658 021888014 DL/33411/14145 101827812549	H.K. - ATTENDANT C	**OB1118**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
40	**ALTAF** HARUN MULLA 1014659404 4629525419938682 023376924 DL/33411/14114 101760015676	H.K. - ATTENDANT C	**OB1101**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
41	**BAPI** JUGAL PODDAR 1014391435 4629525407039246 019050591 DL/33411/13933 101414023973	H.K. - ATTENDANT C	**OB0869**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
42	**DEEP LAL** RAMCHANDRA 1014477633 4629525412332958 020951970 DL/33411/14097 101093932370	H.K. - ATTENDANT C	**OB0968**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
43	**DEV KARAN** THAVRMAL 1014353098 4629525407039212 019050588 DL/33411/13894 101366732352	H.K. - ATTENDANT C	**OB0794**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
44	**JAY PRAKASH** RAYCHANDRA 1014321362 4629525407039329 019050599 DL/33411/14162 101281863664	H.K. - ATTENDANT C	**OB0751**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
45	**KARAN** GOPAL 1014187332 4629525410997505 020437028 DL/33411/13704 101111091348	H.K. - ATTENDANT C	**OB0515**	**0.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			0 0	0 0 0 0	0 0 0	0 0		0	0	0.00	0.00	0 0 0 0	**0.00**		
46	**KARAN 2** VIJENDRA SINGH 1014410366 4629525413652669 021631858 DL/33411/14093 101367109377	H.K. - ATTENDANT C	**OB0888**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		
47	**PRADEEP KUMAR** ASHA RAM 1014037378 4629525408231396 019312662 DL/33411/14152 100735901842	H.K. - ATTENDANT C	**OB0063**	**18.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			7160 0	3336 0 0 0	0 0 0	0 0		10496	859	79.00	0.00	0 0 90 0	**9468.00**		
48	**SURAJ** Manju ram 1014718095 4629525414629567 021888005 DL/33411/14141 101827426408	H.K. - ATTENDANT C	**OB1117**	**30.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11934 0	5560 0 0 0	0 0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	**15780.00**		

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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: 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			1073.0							4268390	198863 0 0 0	0 0 0	0 0		625702	51220	4722.0	0.00	0 0 5365 0	**564395.0**		

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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
49	**RITU CHAUHAN** DL/33411/ 0	CRECHE - HELPER	**OB1306**	**27.00**	12780 0	6499 0 0 0	0 0 0	0 0 19279.0			11502 0	5849 0 0 0	0 0 0	0 0		17351	1380	131.00	0.00	0 0 135 0	**15705.00**		
50	**RITU DUBE** RAVI KUMAR 1014744530 4629525419938831 023376939 DL/33411/14167 101875768270	CRECHE - HELPER	**OB1139**	**20.00**	12780 0	6499 0 0 0	0 0 0	0 0 19279.0			8520 0	4333 0 0 0	0 0 0	0 0		12853	1022	97.00	0.00	0 0 100 0	**11634.00**		
		Total Amount		1120.0							446861 0	209045 0 0 0	0 0 0	0 0		655906	53622	4950.0	0.00	0 0 5600 0	**591734.0**		

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) : **April, 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
51	**ABHINAV**	CHAUFFEUR	**OB1271**	**28.00**	18733	6661	0				17484	6217	0			23701	1800	0.00	0.00	0	**21761.00**		
					0	0	0	0			0	0	0	0									
	651302010000533					0	0	0				0	0	0						0			
	UBIN0565130																			140			
	DL/33411/ 102002120968					0		25394.0				0								0			
52	**AJAY** B M SHARMA	CHAUFFEUR	**OB1218**	**30.00**	18733	6661	0				18733	6661	0			25394	1800	0.00	0.00	0	**23444.00**		
					0	0	0	0			0	0	0	0									
	493702010015922					0	0	0				0	0	0						0			
	UBIN0549371																			150			
	DL/33411/14236 101166242415					0		25394.0				0								0			
53	**AMIT** BALDEV RAJ	CHAUFFEUR	**OB1215**	**30.00**	18733	6661	0				18733	6661	0			25394	1800	0.00	0.00	0	**23444.00**		
					0	0	0	0			0	0	0	0									
	578302010003692					0	0	0				0	0	0						0			
	UBIN0557838																			150			
	DL/33411/14237 100080360433					0		25394.0				0								0			
54	**BIRENDER SINGH** CHAMAN SINGH	CHAUFFEUR	**OB1182**	**28.00**	18733	6661	0				17484	6217	0			23701	1800	0.00	0.00	0	**21761.00**		
					0	0	0	0			0	0	0	0									
	06860100002892					0	0	0				0	0	0						0			
	BARB0PUSARO																			140			
	DL/33411/14217 100723476297					0		25394.0				0								0			
55	**DIMESHWAR PRASAD** KANTHU RAM BADONI	CHAUFFEUR	**OB1184**	**30.00**	18733	6661	0				18733	6661	0			25394	1800	0.00	0.00	0	**23444.00**		
					0	0	0	0			0	0	0	0									
	4447000100010375					0	0	0				0	0	0						0			
	PUNB0444700																			150			
	DL/33411/14206 101286314361					0		25394.0				0								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) : **April, 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
56	**GARDEV SINGH** INDER SINGH 1736000100110967 PUNB0173600 DL/33411/14189 100723795889	CHAUFFEUR	**OB1185**	**30.00**	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**		
57	**HABIB KHAN** ANWAR KHAN 09962151003556 PUNB0513510 DL/33411/14220 101163567973	CHAUFFEUR	**OB1200**	**27.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			16860 0	5995 0 0 0	0 0 0	0 0		22855	1800	0.00	0.00	0 0 135 0	**20920.00**		
58	**IQBAL KHAN** MOHD KHAN 493702010016864 UBIN0549371 DL/33411/14199 100661614304	CHAUFFEUR	**OB1201**	**30.00**	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**		
59	**IRFAN** RUSTAM ALI KHAN 30754382691 SBIN0011555 DL/33411/14241 101907198949	CHAUFFEUR	**OB1217**	**30.00**	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	**KAWALJEET** 13881000001756 PSIB0021388 DL/33411/ 100949421578	CHAUFFEUR	**OB1272**	**29.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18109 0	6439 0 0 0	0 0 0	0 0		24548	1800	0.00	0.00	0 0 145 0	**22603.00**		

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) : **April, 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
61	**KRANTI KISHOR** RAMA NAND 05841140011834 HDFC0000584 DL/33411/14196 100724664246	CHAUFFEUR	**OB1186**	**0.00**	18733 0	6661 0 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**		
62	**MAHENDER MEHLAWAT** NARENDER MEHLAWAT 50100162637673 HDFC0001671 DL/33411/14176 101781180388	CHAUFFEUR	**OB1187**	**30.00**	18733 0	6661 0 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	**NARESH** LT GIRISH CHANDRA 21350100005557 BARB0TRDCHW DL/33411/14293 101269195531	CHAUFFEUR	**OB1291**	**30.00**	18733 0	6661 0 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**		
64	**PETRICK** GURU SWAMI 173601000007778 IOBA0001736 DL/33411/14292 101340698341	CHAUFFEUR	**OB1292**	**30.00**	18733 0	6661 0 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**		
65	**PRADEEP** 3002332397 CBIN0281606 DL/33411/ 100267792878	CHAUFFEUR	**OB1270**	**30.00**	18733 0	6661 0 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/
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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) : **April, 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
66	**RATAN** PRATAP SINGH 50100243799206 HDFC0009117 DL/33411/14234 101205726364	CHAUFFEUR	**OB1216**	**30.00**	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**		
67	**SANDEEP SHARMA** HARDAYAL SHARMA 50100020483137 HDFC0001669 DL/33411/14205 100378839295	CHAUFFEUR	**OB1204**	**30.00**	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	**SANJU** MAHIPAL 1514000100291655 PUNB0151400 DL/33411/14201 100724160958	CHAUFFEUR	**OB1189**	**30.00**	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**		
69	**SARITA DEVI** RAMKISHOR DIXIT 33008069925 SBIN0001578 DL/33411/14207 101365635473	CHAUFFEUR	**OB1190**	**14.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			8742 0	3108 0 0 0	0 0 0	0 0		11850	1049	0.00	0.00	0 0 70 0	**10731.00**		
70	**SUNIL GUSAIN** JAGAT SINGH 3333127000421 CNRB0000033 DL/33411/14221 100723818968	CHAUFFEUR	**OB1203**	**29.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18109 0	6439 0 0 0	0 0 0	0 0		24548	1800	0.00	0.00	0 0 145 0	**22603.00**		

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) : **April, 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
71	**SURESH SINGH** SHER SINGH 1522000400012971 PUNB0152200 DL/33411/14174 100755038313	CHAUFFEUR	**OB1192**	**30.00**	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	**TEJ SINGH** PURAN CHAND 0636000102200611 PUNB0063600 DL/33411/14180 100724530605	CHAUFFEUR	**OB1194**	**30.00**	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**		
73	**TRILOK SINGH RAWAT** BHARAT SINGH 604310110009681 BKID0006043 DL/33411/14177 100723407736	CHAUFFEUR	**OB1195**	**24.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			14986 0	5329 0 0 0	0 0 0	0 0		20315	1798	0.00	0.00	0 0 120 0	**18397.00**		
74	**VIJAY KUMAR** RAM LAL 1522000400012953 PUNB0152200 DL/33411/14215 100724644480	CHAUFFEUR	**OB1196**	**30.00**	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**		
75	**VINOD KUMAR** TULSI DASS 493702010015836 UBIN0549371 DL/33411/14173 100408072818	CHAUFFEUR	**OB1197**	**30.00**	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) : **April, 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.	Deduction: ESI	Deduction: Wel fare fund	Deduction: ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
76	**VINOD KUMAR** VIJAY KUMAR 05881000041184 HDFC0000588 DL/33411/14175 100725261861	CHAUFFEUR	**OB1198**	**30.00**	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**		
77	**YOGESH TOKAS** NARAYAN SINGH TOKAS 01012011001685 PUNB0010110 DL/33411/14219 100724361782	CHAUFFEUR	**OB1199**	**30.00**	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		1869.0							914562 0	375348 0 0 0	0 0 0	 0 0		1289910	99669	4950.0	0.00	0 0 9345 0	**1175946**		

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

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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) : **April, 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
78	**PRADEEP UPADHYA** PARAS NATH UPADHAYAY 2018821811 4629525423801132 024304222 DL/33411/14286 100642022632	STORE	**OB1278**	**30.00**	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			1899.0							927562 0	382148 0 0 0	0 0 0	0 0		1309710	101229	5099.0	0.00	0 0 9495 0	**1193887**		

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) : **April, 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
79	**PRAMOD KUMAR** UMA SHANKAR DUBEY 2018821277 DL/33411/14285 100642552014	RECEIVING	**OB1279**	**30.00**	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		1929.0							940562 0	388948 0 0 0	0 0 0	0 0		1329510	102789	5248.0	0.00	0 0 9645 0	**1211828**		