

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

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

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- sentative
					Basic + D.A.	Allowances																	
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS Total															
															Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2			
1	ABHIMANYU ARJUN 1116012085 4629525419938617 023376917 DL/33411/14216101791426859	H.K. - ATTENDANT	OB1148	5.00	11934 0	5560 0	0 0	0 0			2058 0	959 0	0 0	0 0		3017	247	23.00	0.00	0 0 26 0	2721.00		
2	ABHISHEK NIRANJAN RAM 1014853623 DL/33411/14281101301146416	H.K. - ATTENDANT	OB1269	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
3	AMIT AMAR SINGH SAGAR 1014854942 DL/33411/14284101397002118	H.K. - ATTENDANT	OB1287	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
4	ANUJ VIJAY PAL 1014879082 DL/33411/142910	H.K. - ATTENDANT	OB1288	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
5	BHAGWAT RAJE SINGH 1014880324 DL/33411/14294100480836811	H.K. - ATTENDANT	OB1289	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 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															Firm PF Number DL/33411/ Firm ESIC Number 1000075768000101									
Sub - Contractor :																								
Name and Address of the Establishment OBEROI ENTERPRISES in / under which contract is carried on 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) : February, 2024 Page No. : 2									
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																
6	BHARAT KUMAR RAJU KUMAR 1115189289 4629525419938609 023376916 DL/33411/14186 101174772316	H.K. - ATTENDANT	OB1151	29.00	11934 0	5560 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				
7	BIGAN KUMAR MAHANTH SAH 1115901059 4629525419938583 DL/33411/14283 101202024943	H.K. - ATTENDANT	OB1150	29.00	11934 0	5560 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				
8	BIGGU DEVNANDAN SAH 1014839544 4629525423801140 024304223 DL/33411/14276 101993112798	H.K. - ATTENDANT	OB1263	29.00	11934 0	5560 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				
9	DEEPA NARESH CHAUDHARY 1014777254 4629525423800944 024304203 DL/33411/14244 101281431354	H.K. - ATTENDANT	OB1232	28.00	11934 0	5560 0 0 0	0 0 0 17494.0			11522 0	5368 0 0 0	0 0 0	0 0 0		16890	1383	127.00	0.00	0 0 145 0	15235.00				
10	IMRAN KHAN SALEEM 1115076401 4629525419938591 DL/33411/14203 101520280436	H.K. - ATTENDANT	OB1153	29.00	11934 0	5560 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

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

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- sentative
					Basic + D.A.	Allowances																	
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS Total															
															Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2			
11	LUV KUSH MATAFER 1014744548 DL/33411/14169 101202024927	H.K. - ATTENDANT	OB1142	29.00	11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 17494.0			11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 0		17494	1432	132.00	0.00	0 0 0 150 0	15780.00		
12	MAHFUZ MD YUNUS 1014744539 4629525419938674 023376923 DL/33411/14170 101260880415	H.K. - ATTENDANT	OB1147	29.00	11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 17494.0			11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 0		17494	1432	132.00	0.00	0 0 0 150 0	15780.00		
13	MANOJ KUMAR SEETLA PRASAD 1014252751 4629525403796674 017072755 DL/33411/13790 101215760006	H.K. - ATTENDANT	OB1164	29.00	11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 17494.0			11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 0		17494	1432	132.00	0.00	0 0 0 150 0	15780.00		
14	MUKESH YADAV NATTHU SINGH 1014370583 4629525407039220 019050589 DL/33411/13925 101403666331	H.K. - ATTENDANT	OB0837	29.00	11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 17494.0			11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 0		17494	1432	132.00	0.00	0 0 0 150 0	15780.00		
15	NAUSHAD BHMEECH 1014816593 4629525423801090 024304218 DL/33411/14273 101154876205	H.K. - ATTENDANT	OB1256	29.00	11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 17494.0			11934 0 0 0	5560 0 0 0	0 0 0 0	0 0 0 0		17494	1432	132.00	0.00	0 0 0 150 0	15780.00		

Name and Address of Contractor		Contractor : OBEROI ENTERPRISES A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092																			Firm PF Number DL/33411/ Firm ESIC Number 1000075768000101			
Sub - Contractor :																					Wages Period (Monthly) : February, 2024 Page No. : 4			
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																						
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- sentative	
					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																
16	NEERAJ KAILASH RAM 1014822075 DL/33411/14272101970121973	H.K. - ATTENDANT	OB1258	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 0 0 0	0 0 0 0			17494	1432	132.00	0.00	0 0 150 0	15780.00				
17	RAJAN OM PRAKASH DL/33411/14290101923058669	H.K. - ATTENDANT	OB1293	10.00	11934 0	5560 0 0 0	0 0 0 17494.0			4115 0	1917 0 0 0	0 0 0 0			6032	494	46.00	0.00	0 0 52 0	5440.00				
18	RAM BHAJAN SAROJ HARILAL SAROJ 1014782192 4629525419938898 023376945 DL/33411/14252101917116498	H.K. - ATTENDANT	OB1243	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 0 0 0	0 0 0 0			17494	1432	132.00	0.00	0 0 150 0	15780.00				
19	RAVI JAYKUMAR MANJHI 1014794694 4629525423801074 024304216 DL/33411/14267101659593806	H.K. - ATTENDANT	OB1250	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 0 0 0	0 0 0 0			17494	1432	132.00	0.00	0 0 150 0	15780.00				
20	ROHITESH SHRI KRISHAN 1014211625 4629525418401039 023017912 DL/33411/14150101154876171	H.K. - ATTENDANT	OB0564	26.00	11934 0	5560 0 0 0	0 0 0 17494.0			10699 0	4985 0 0 0	0 0 0 0			15684	1284	118.00	0.00	0 0 134 0	14148.00				

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

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) : February, 2024
Page No. : 5

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 o 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															
21	ROSHANI AMAR JEET 1116095237 4629525419938526 023376908 DL/33411/14200101544906662	H.K. - ATTENDANT	OB1156	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
22	SADDAM MD LASANI 1115943336 4629525419938567 023376912 DL/33411/14213101586942317	H.K. - ATTENDANT	OB1230	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
23	SANVEER KUMAR SHYAURAJ SINGH 1115452894 4629525419938518 023376907 DL/33411/14211101423913566	H.K. - ATTENDANT	OB1161	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
24	SATYA PRAKASH DEV SWAROOP 1014401304 4629525419938633 023376919 DL/33411/14274101339092966	H.K. - ATTENDANT	OB1259	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00		
25	SIMRAN SAMBHU 1014788940 DL/33411/14256101925972163	H.K. - ATTENDANT	OB1245	18.00	11934 0	5560 0	0 0	0 0			7407 0	3451 0	0 0	0 0		10858	889	82.00	0.00	0 0 93 0	9794.00		

Name and Address of Contractor		Contractor : OBEROI ENTERPRISES A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092																			Firm PF Number DL/33411/ Firm ESIC Number 1000075768000101			
Sub - Contractor :		Name and Address of the Establishment OBEROI ENTERPRISES in / under which contract is carried on 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) : February, 2024 Page No. : 6			
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																
26	SUMIT VIRENDRA SINGH 1014810477 4629525423801108 024304219 DL/33411/14270101784034031	H.K. - ATTENDANT	OB1253	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00			
27	SWATI DL/33411/0	H.K. - ATTENDANT	OB1295	6.00	11934 0	5560 0	0 0	0 0			2469 0	1150 0	0 0	0 0		3619	296	28.00	0.00	0 0 0 0 0	3295.00			
28	TAMANNA MOHD KASHIM 1014810842 4629525423801082 024304217 DL/33411/14269101382702157	H.K. - ATTENDANT	OB1252	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 0	0 0	0 0		17494	1432	132.00	0.00	0 0 150 0	15780.00			
29	TRIJBHUVAN DL/33411/0	H.K. - ATTENDANT	OB1294	8.00	11934 0	5560 0	0 0	0 0			3292 0	1534 0	0 0	0 0		4826	395	37.00	0.00	0 0 0 0 0	4394.00			
30	VINAY NIRANJAN SINGH 1014744571 4629525419938906 023376946 DL/33411/14168101761418113	H.K. - ATTENDANT	OB1146	29.00	11934 0	5560 0	0 0	0 0			11934 0	5560 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 **OBEROI ENTERPRISES**
in / under which contract is carried on **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) : February, 2024
Page No. : 7

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	CONVEY CCA																MEDICA BONUS
Total Amount				768.0						316044 0	147244 0 0 0	0 0 0			463288	37924	3497.0	0.00	0 0 3900 0	417967.0			

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 **OBEROI ENTERPRISES**
in / under which contract is carried on **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) : February, 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				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.	CONVEY	MEDICA															
						LUNCH	CCA	BONUS															
		ARREAR	ARREAR	BONUS Total																			
31	AJAY Rajendra Ram 1014718115 4629525414629658 021888014 DL/33411/14145 101827812549	H.K. - ATTENDANT C	OB1118	29.00	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		
32	ALTAF HARUN MULLA 1014659404 4629525419938682 023376924 DL/33411/14114 101760015676	H.K. - ATTENDANT C	OB1101	29.00	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		
33	BAPI JUGAL PODDAR 1014391435 4629525407039246 019050591 DL/33411/13933 101414023973	H.K. - ATTENDANT C	OB0869	29.00	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		
34	DEEP LAL RAMCHANDRA 1014477633 4629525412332958 020951970 DL/33411/14097 101093932370	H.K. - ATTENDANT C	OB0968	29.00	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		
35	DEV KARAN THAVRMAL 1014353098 4629525407039212 019050588 DL/33411/13894 101366732352	H.K. - ATTENDANT C	OB0794	28.00	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			11522 0	5368 0 0 0	0 0 0	0 0 0		16890	1383	127.00	0.00	0 0 145 0	15235.00		

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 **OBEROI ENTERPRISES**
in / under which contract is carried on **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) : February, 2024
Page No. : 2

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- sentative
					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															
36	JAY PRAKASH RAYCHANDRA 1014321362 4629525407039329 019050599 DL/33411/14162 101281863664	H.K. - ATTENDANT C	OB0751	26.00	11934 0	5560 0 0 0	0 0 0 17494.0			10699 0	4985 0 0 0	0 0 0 0			15684	1284	118.00	0.00	0 0 134 0	14148.00			
37	KARAN GOPAL 1014187332 4629525410997505 020437028 DL/33411/13704 101111091348	H.K. - ATTENDANT C	OB0515	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 0 0 0	0 0 0 0			17494	1432	132.00	0.00	0 0 150 0	15780.00			
38	KARAN 2 VIJENDRA SINGH 1014410366 4629525413652669 021631858 DL/33411/14093 101367109377	H.K. - ATTENDANT C	OB0888	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 0 0 0	0 0 0 0			17494	1432	132.00	0.00	0 0 150 0	15780.00			
39	PRADEEP KUMAR ASHA RAM 1014037378 4629525408231396 019312662 DL/33411/14152 100735901842	H.K. - ATTENDANT C	OB0063	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 0 0 0	0 0 0 0			17494	1432	132.00	0.00	0 0 150 0	15780.00			
40	SURAJ Manju ram 1014718095 4629525414629567 021888005 DL/33411/14141 101827426408	H.K. - ATTENDANT C	OB1117	29.00	11934 0	5560 0 0 0	0 0 0 17494.0			11934 0	5560 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 **OBEROI ENTERPRISES**
in / under which contract is carried on **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) : February, 2024
Page No. : 3

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
Total Amount				1054.0						4337370	2020770	0	0	0	635814	52047	4798.0	0.00	0	573590.0			
											0	0	0	0					0				
																			5379				
																			0				

Name and Address of Contractor		Contractor : OBEROI ENTERPRISES A-8, 1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092																		Firm PF Number DL/33411/ Firm ESIC Number 1000075768000101			
Sub - Contractor :																							
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) : February, 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			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	CONVEY CCA																MEDICA BONUS
						ARREAR ARREAR	ARREAR																Total
41	RITU DUBE RAVI KUMAR 1014744530 4629525419938831 023376939 DL/33411/14167101875768270	CRECHE - HELPER	OB1139	29.00	12780 0	6499 0 0 0	0 0 0 19279.0			12780 0	6499 0 0 0	0 0 0 0		19279	1534	145.00	0.00	0 0 150 0	17450.00				
Total Amount				1083.0						446517 0	208576 0 0 0 0	0 0 0 0	0 0 0		655093	53581	4943.0	0.00	0 0 5529 0	591040.0			

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

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

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 o 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															
42	ABHINAV 651302010000533 UBIN0565130 DL/33411/0	CHAUFFEUR	OB1271	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
43	AJAY B M SHARMA 493702010015922 UBIN0549371 DL/33411/14236101166242415	CHAUFFEUR	OB1218	21.00	18733 0	6661 0	0 0	0 0			13565 0	4823 0	0 0	0 0		18388	1628	0.00	0.00	0 0 109 0	16651.00		
44	AMIT BALDEV RAJ 578302010003692 UBIN0557838 DL/33411/14237100080360433	CHAUFFEUR	OB1215	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
45	BIRENDER SINGH CHAMAN SINGH 06860100002892 BARB0PUSARO DL/33411/14217100723476297	CHAUFFEUR	OB1182	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
46	DIMESHWAR PRASAD KANTHU RAM BADONI 4447000100010375 PUNB0444700 DL/33411/14206101286314361	CHAUFFEUR	OB1184	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 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

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

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- sentative
					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															
47	GARDEV SINGH INDER SINGH 1736000100110967 PUNB0173600 DL/33411/14189 100723795889	CHAUFFEUR	OB1185	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
48	HABIB KHAN ANWAR KHAN 09962151003556 PUNB0513510 DL/33411/14220 101163567973	CHAUFFEUR	OB1200	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
49	IQBAL KHAN MOHD KHAN 493702010016864 UBIN0549371 DL/33411/14199 100661614304	CHAUFFEUR	OB1201	14.00	18733 0	6661 0	0 0	0 0			9044 0	3216 0	0 0	0 0		12260	1085	0.00	0.00	0 0 72 0	11103.00		
50	IRFAN RUSTAM ALI KHAN 30754382691 SBIN0011555 DL/33411/14241 101907198949	CHAUFFEUR	OB1217	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
51	KAWALJEET 13881000001756 PSIB0021388 DL/33411/ 0	CHAUFFEUR	OB1272	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 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

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

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 o his repre- sentative
					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															
57	RATAN PRATAP SINGH 50100243799206 HDFC0009117 DL/33411/14234 101205726364	CHAUFFEUR	OB1216	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
58	SANDEEP SHARMA HARDAYAL SHARMA 50100020483137 HDFC0001669 DL/33411/14205 100378839295	CHAUFFEUR	OB1204	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
59	SANJU MAHIPAL 1514000100291655 PUNB0151400 DL/33411/14201 100724160958	CHAUFFEUR	OB1189	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
60	SARITA DEVI RAMKISHOR DIXIT 33008069925 SBIN0001578 DL/33411/14207 101365635473	CHAUFFEUR	OB1190	27.00	18733 0	6661 0	0 0	0 0			17441 0	6202 0	0 0	0 0		23643	1800	0.00	0.00	0 0 140 0	21703.00		
61	SUNIL GUSAIN JAGAT SINGH 3333127000421 CNRB0000033 DL/33411/14221 100723818968	CHAUFFEUR	OB1203	28.00	18733 0	6661 0	0 0	0 0			18087 0	6431 0	0 0	0 0		24518	1800	0.00	0.00	0 0 145 0	22573.00		

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

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

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- sentative
					Basic + D.A.	Allowances																	
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS Total															
															Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2			
62	SURESH SINGH SHER SINGH 1522000400012971 PUNB0152200 DL/33411/14174 100755038313	CHAUFFEUR	OB1192	22.00	18733 0	6661 0	0 0	0 0			14211 0	5053 0	0 0	0 0		19264	1705	0.00	0.00	0 0 114 0	17445.00		
63	TEJ SINGH PURAN CHAND 0636000102200611 PUNB0063600 DL/33411/14180 100724530605	CHAUFFEUR	OB1194	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
64	TRILOK SINGH RAWAT BHARAT SINGH 604310110009681 BKID0006043 DL/33411/14177 100723407736	CHAUFFEUR	OB1195	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
65	VIJAY KUMAR RAM LAL 1522000400012953 PUNB0152200 DL/33411/14215 100724644480	CHAUFFEUR	OB1196	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 0	0 0	0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
66	VINOD KUMAR TULSI DASS 493702010015836 UBIN0549371 DL/33411/14173 100408072818	CHAUFFEUR	OB1197	29.00	18733 0	6661 0	0 0	0 0			18733 0	6661 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										Firm PF Number DL/33411/ Firm ESIC Number 1000075768000101													
Sub - Contractor :																							
Name and Address of the Establishment OBEROI ENTERPRISES in / under which contract is carried on 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) : February, 2024 Page No. : 6													
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	CONVEY CCA	MEDICA BONUS															
						ARREAR ARREAR	ARREAR	Total															
67	VINOD KUMAR VIJAY KUMAR 05881000041184 HDFC0000588 DL/33411/14175 100725261861	CHAUFFEUR	OB1198	29.00	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
68	YOGESH TOKAS NARAYAN SINGH TOKAS 01012011001685 PUNB0010110 DL/33411/14219 100724361782	CHAUFFEUR	OB1199	29.00	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			18733 0	6661 0 0 0	0 0 0	0 0 0		25394	1800	0.00	0.00	0 0 150 0	23444.00		
Total Amount				1817.0							920655 0	377168 0 0 0	0 0 0	0 0		1297823	101027	4943.0	0.00	0 0 9326 0	1182527		

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 **OBEROI ENTERPRISES**
in / under which contract is carried on **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) : February, 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			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.	CONVEY																MEDICA
						LUNCH ARREAR ARREAR	CCA ARREAR																BONUS BONUS Total
69	PRADEEP UPADHYA PARAS NATH UPADHAYAY 2018821811 DL/33411/14286100642022632	STORE	OB1278	29.00	130000	68000	000			130000	68000	000			19800	1560	149.00	0.00	0001500	17941.00			
Total Amount				1846.0						9336550	3839680000	0000			1317623	102587	5092.0	0.00	00094760	1200468			

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 **OBEROI ENTERPRISES**
in / under which contract is carried on **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) : February, 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			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.	CONVEY																MEDICA
						LUNCH	CCA																BONUS
		ARREAR	ARREAR	BONUS Total																			
70	PRAMOD KUMAR UMA SHANKAR DUBEY 2018821277 DL/33411/14285 100642552014	RECEIVING	OB1279	29.00	13000 0	6800 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				1875.0						946655 0	390768 0 0 0	0 0 0	0 0		1337423	104147	5241.0	0.00	0 0 9626 0	1218409			