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) : March, 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**	**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**		
2	**ABHISHEK** NIRANJAN RAM 1014853623 DL/33411/14281 101301146416	H.K. - ATTENDANT	**OB1269**	**31.00**	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**		
3	**AKRAM** DL/33411/ 0	H.K. - ATTENDANT	**OB1300**	**9.00**	11934 0	5560 0 0 0	0 0 0	 0 0 17494.0			3465 0	1614 0 0 0	0 0 0	0 0		5079	416	39.00	0.00	0 0 44 0	**4580.00**		
4	**AMIT** AMAR SINGH SAGAR 1014854942 DL/33411/14284 101397002118	H.K. - ATTENDANT	**OB1287**	**31.00**	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**		
5	**ANUJ** VIJAY PAL 1014879082 DL/33411/14291 0	H.K. - ATTENDANT	**OB1288**	**31.00**	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) : March, 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	**BHAGWAT** RAJE SINGH 1014880324 DL/33411/14294 100480836811	H.K. - ATTENDANT	**OB1289**	**31.00**	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**		
7	**BHARAT KUMAR** RAJU KUMAR 1115189289 4629525419938609 023376916 DL/33411/14186 101174772316	H.K. - ATTENDANT	**OB1151**	**31.00**	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**		
8	**BIGAN KUMAR** MAHANTH SAH 1115901059 4629525419938583 DL/33411/14283 101202024943	H.K. - ATTENDANT	**OB1150**	**31.00**	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**		
9	**BIGGU** DEVNANDAN SAH 1014839544 4629525423801140 024304223 DL/33411/14276 101993112798	H.K. - ATTENDANT	**OB1263**	**31.00**	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**		
10	**BINIT** DL/33411/ 0	H.K. - ATTENDANT	**OB1298**	**25.00**	11934 0	5560 0 0 0	0 0 0	 0 0 17494.0			9624 0	4484 0 0 0	0 0 0	0 0		14108	1155	106.00	0.00	0 0 121 0	**12726.00**		

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) : March, 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	**DEEPA** NARESH CHAUDHARY 1014777254 4629525423800944 024304203 DL/33411/14244 101281431354	H.K. - ATTENDANT	**OB1232**	**31.00**	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	**IMRAN KHAN** SALEEM 1115076401 4629525419938591 DL/33411/14203 101520280436	H.K. - ATTENDANT	**OB1153**	**7.00**	11934 0	5560 0 0 0	0 0 0	 0 0 17494.0			2695 0	1255 0 0 0	0 0 0	 0 0		3950	323	30.00	0.00	0 0 34 0	**3563.00**		
13	**JITENDRA** DL/33411/ 0	H.K. - ATTENDANT	**OB1301**	**7.00**	11934 0	5560 0 0 0	0 0 0	 0 0 17494.0			2695 0	1255 0 0 0	0 0 0	 0 0		3950	323	30.00	0.00	0 0 34 0	**3563.00**		
14	**LUV KUSH** MATAFER 1014744548 DL/33411/14169 101202024927	H.K. - ATTENDANT	**OB1142**	**31.00**	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	**MAHFUZ** MD YUNUS 1014744539 4629525419938674 023376923 DL/33411/14170 101260880415	H.K. - ATTENDANT	**OB1147**	**31.00**	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) : March, 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	**MANOJ KUMAR** SEETLA PRASAD 1014252751 4629525403796674 017072755 DL/33411/13790 101215760006	H.K. - ATTENDANT	**OB1164**	**31.00**	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	**MUKESH YADAV** NATTHU SINGH 1014370583 4629525407039220 019050589 DL/33411/13925 101403666331	H.K. - ATTENDANT	**OB0837**	**31.00**	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**		
18	**NAUSHAD** BHMEECH 1014816593 4629525423801090 024304218 DL/33411/14273 101154876205	H.K. - ATTENDANT	**OB1256**	**31.00**	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	**NEERAJ** KAILASH RAM 1014822075 DL/33411/14272 101970121973	H.K. - ATTENDANT	**OB1258**	**31.00**	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**		
20	**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**		

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) : March, 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	**RAM BHAJAN SAROJ** HARILAL SAROJ 1014782192 4629525419938898 023376945 DL/33411/14252 101917116498	H.K. - ATTENDANT	**OB1243**	**31.00**	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	**RAVI** JAYKUMAR MANJHI 1014794694 4629525423801074 024304216 DL/33411/14267 101659593806	H.K. - ATTENDANT	**OB1250**	**31.00**	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**		
23	**ROHITESH** SHRI KRISHAN 1014211625 4629525418401039 023017912 DL/33411/14150 101154876171	H.K. - ATTENDANT	**OB0564**	**31.00**	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**		
24	**ROSHANI** AMAR JEET 1116095237 4629525419938526 023376908 DL/33411/14200 101544906662	H.K. - ATTENDANT	**OB1156**	**31.00**	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**		
25	**SADDAM** MD LASANI 1115943336 4629525419938567 023376912 DL/33411/14213 101586942317	H.K. - ATTENDANT	**OB1230**	**31.00**	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) : March, 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
26	**SANJAY** DL/33411/ 0	H.K. - ATTENDANT	**OB1299**	**10.00**	11934 0	5560 0 0 0	0 0 0	 0 0 17494.0			3850 0	1794 0 0 0	0 0 0	 0 0		5644	462	43.00	0.00	0 0 48 0	**5091.00**		
27	**SANVEER KUMAR** SHYAURAJ SINGH 1115452894 4629525419938518 023376907 DL/33411/14211 101423913566	H.K. - ATTENDANT	**OB1161**	**31.00**	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	**SATYA PRAKASH** DEV SWAROOP 1014401304 4629525419938633 023376919 DL/33411/14274 101339092966	H.K. - ATTENDANT	**OB1259**	**17.00**	11934 0	5560 0 0 0	0 0 0	 0 0 17494.0			6544 0	3049 0 0 0	0 0 0	 0 0		9593	785	72.00	0.00	0 0 82 0	**8654.00**		
29	**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**		
30	**SUMIT** VIRENDRA SINGH 1014810477 4629525423801108 024304219 DL/33411/14270 101784034031	H.K. - ATTENDANT	**OB1253**	**31.00**	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) : **March, 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	**SWATI** 1014884681 DL/33411/ 0	H.K. - ATTENDANT	**OB1295**	**31.00**	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**		
32	**TAMANNA** MOHD KASHIM 1014810842 4629525423801082 024304217 DL/33411/14269 101382702157	H.K. - ATTENDANT	**OB1252**	**31.00**	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**		
33	**TRIJBHUVAN** 1014884620 DL/33411/ 0	H.K. - ATTENDANT	**OB1294**	**31.00**	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**		
34	**VINAY** NIRANJAN SINGH 1014744571 4629525419938906 023376946 DL/33411/14168 101761418113	H.K. - ATTENDANT	**OB1146**	**31.00**	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	850.0							327223 0	152451 0 0 0	0 0 0	0 0		479674	39264	3620.0	0.00	0 0 4113 0	**432677.0**		

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) : March, 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.	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
35	**AJAY** Rajendra Ram 1014718115 4629525414629658 021888014 DL/33411/14145 101827812549	H.K. - ATTENDANT C	**OB1118**	**31.00**	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**		
36	**ALTAF** HARUN MULLA 1014659404 4629525419938682 023376924 DL/33411/14114 101760015676	H.K. - ATTENDANT C	**OB1101**	**31.00**	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	**BAPI** JUGAL PODDAR 1014391435 4629525407039246 019050591 DL/33411/13933 101414023973	H.K. - ATTENDANT C	**OB0869**	**31.00**	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	**DEEP LAL** RAMCHANDRA 1014477633 4629525412332958 020951970 DL/33411/14097 101093932370	H.K. - ATTENDANT C	**OB0968**	**31.00**	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**		
39	**DEV KARAN** THAVRMAL 1014353098 4629525407039212 019050588 DL/33411/13894 101366732352	H.K. - ATTENDANT C	**OB0794**	**31.00**	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) : **March, 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
40	**JAY PRAKASH** RAYCHANDRA 1014321362 4629525407039329 019050599 DL/33411/14162 101281863664	H.K. - ATTENDANT C	**OB0751**	**8.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			3080 0	1435 0 0 0	0 0 0	0 0		4515	370	34.00	0.00	0 0 39 0	**4072.00**		
41	**KARAN** GOPAL 1014187332 4629525410997505 020437028 DL/33411/13704 101111091348	H.K. - ATTENDANT C	**OB0515**	**14.00**	11934 0	5560 0 0 0	0 0 0	0 0 17494.0			5390 0	2511 0 0 0	0 0 0	0 0		7901	647	60.00	0.00	0 0 68 0	**7126.00**		
42	**KARAN 2** VIJENDRA SINGH 1014410366 4629525413652669 021631858 DL/33411/14093 101367109377	H.K. - ATTENDANT C	**OB0888**	**31.00**	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	**PRADEEP KUMAR** ASHA RAM 1014037378 4629525408231396 019312662 DL/33411/14152 100735901842	H.K. - ATTENDANT C	**OB0063**	**31.00**	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**		
44	**SURAJ** Manju ram 1014718095 4629525414629567 021888005 DL/33411/14141 101827426408	H.K. - ATTENDANT C	**OB1117**	**31.00**	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) : March, 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		1120.0							431165 0	200877 0 0 0	0 0 0	0 0		632042	51737	4770.0	0.00	0 0 5420 0	**570115.0**		

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) : **March, 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
45	**RITU DUBE** RAVI KUMAR 1014744530 4629525419938831 023376939 DL/33411/14167 101875768270	CRECHE - HELPER	**OB1139**	**31.00**	12780 0	6499 0 0 0	0 0 0	 0 0 19279.0			12780 0	6499 0 0 0	0 0 0	 0 0		19279	1534	145.00	0.00	0 0 150 0	**17450.00**		
Total Amount				1151.0							443945 0	207376 0 0 0	0 0 0	 0 0		651321	53271	4915.0	0.00	0 0 5570 0	**587565.0**		

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) : **March, 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
46	**ABHINAV** 651302010000533 UBIN0565130 DL/33411/ 0	CHAUFFEUR	**OB1271**	**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**		
47	**AJAY** B M SHARMA 493702010015922 UBIN0549371 DL/33411/14236 101166242415	CHAUFFEUR	**OB1218**	**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	**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**		
49	**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**		
50	**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**		

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) : **March, 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
51	**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**		
52	**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			16316 0	5802 0 0 0	0 0 0	0 0		22118	1800	0.00	0.00	0 0 131 0	**20187.00**		
53	**IQBAL KHAN** MOHD KHAN 493702010016864 UBIN0549371 DL/33411/14199 100661614304	CHAUFFEUR	**OB1201**	**23.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			13899 0	4942 0 0 0	0 0 0	0 0		18841	1668	0.00	0.00	0 0 111 0	**17062.00**		
54	**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**		
55	**KAWALJEET** 13881000001756 PSIB0021388 DL/33411/ 0	CHAUFFEUR	**OB1272**	**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) : **March, 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	**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 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**		
57	**MAHENDER MEHLAWAT** NARENDER MEHLAWAT 50100162637673 HDFC0001671 DL/33411/14176 101781180388	CHAUFFEUR	**OB1187**	**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**		
58	**NARESH** LT GIRISH CHANDRA 21350100005557 BARB0TRDCHW DL/33411/14293 101269195531	CHAUFFEUR	**OB1291**	**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**		
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** 3002332397 CBIN0281606 DL/33411/ 0	CHAUFFEUR	**OB1270**	**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**		

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) : **March, 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
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**		
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 CNRB0000033 DL/33411/14221 100723818968	CHAUFFEUR	**OB1203**	**28.00**	18733 0	6661 0 0 0	0 0 0	 0 0 25394.0			16920 0	6016 0 0 0	0 0 0	 0 0		22936	1800	0.00	0.00	0 0 135 0	**21001.00**		

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) : March, 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
66	**SURESH SINGH** SHER SINGH 1522000400012971 PUNB0152200 DL/33411/14174 100755038313	CHAUFFEUR	**OB1192**	**25.00**	18733 0	6661 0 0 0	0 0 0	0 0 25394.0			15107 0	5372 0 0 0	0 0 0	0 0		20479	1800	0.00	0.00	0 0 121 0	**18558.00**		
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**		
69	**VIJAY KUMAR** RAM LAL 1522000400012953 PUNB0152200 DL/33411/14215 100724644480	CHAUFFEUR	**OB1196**	**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**		
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**		

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) : March, 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	**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		1921.0							909249 0	372828 0 0 0	0 0 0	0 0		1282077	99939	4915.0	0.00	0 0 9296 0	**1167927**		

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) : March, 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
73	**PRADEEP UPADHYA** PARAS NATH UPADHAYAY 2018821811 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	1952.0							922249 0	379628 0 0 0	0 0 0	0 0		1301877	101499	5064.0	0.00	0 0 9446 0	**1185868**		

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) : March, 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
74	**PRAMOD KUMAR** UMA SHANKAR DUBEY 2018821277 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			1983.0							935249 0	386428 0 0 0	0 0 0	0 0		1321677	103059	5213.0	0.00	0 0 9596 0	**1203809**		