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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL	1	ount of e Earned		duction dicate N	-		Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.		LEAVE	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other		E.P.F.		Wel A fare L fund	ADVAN. LOAN FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre-
		BANQUET - ATTENDANT	CF0928	31.00	17234 0	260 0 0 0	0 0	0 0 0 17494.0			17234 0	260 0 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
		Total A	mount	31.0							17234 0	260 0 0	0 0	0		17494	2068	132.00	0.00	0 0 250 0	15044.00		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7 SHAMNATH MARG DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

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

		7, S	HAMNATH	1 MARG,	DELHI																Page No	5. : 1	
S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N	•			Signature	
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate		WASHAL		MEDICA	Wag	ge Earned Total	E.P.F.			ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number	of work	the	Work-		H.R.A.	CONVEY	SPLALL	Work		D.A.	BONUS		ARREAR					_	LOAN	raiu		ctor or
	Account Number	done	register of	ed	D.A.	WASHAL	RLVR	MEDICA	done	wage		ARREAR			pay- ment				fund			sion	his
	Reference Number		work			BONUS	LEAVE	ARREAR		rate		,			mem					FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta-
			1																				tive
2	PARSHURAM	ENGINEERING	CF2558	31.00	17234	260	0	0			17234	260	C	0		17494	2068	132.00	0.00	0	15044.00		
	HIRA	- ATTENDANT			0	0	0	0				o o	c							0			
	1014618856 15352413000758																						
	PUNB0153510													1	1					250			
	DL/26906/16180 101704468667	,				0		17494.0				0								0			
	10110110000	Total A	mount	62.0							34468	3 520) (34988	4136	264.00	0.00	0	30088.00		
											0			1		0.000		2000	0.00	0	00000.00		
												0								U			
												0	C	0									
																				500			
																				0			

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic		CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE		Wag Other	ount of e Earned Total		duction dicate N ESI	Wel A fare fund	DVAN. OAN OOD	Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
	IRSHAD NOSHE 00000000 0277011130210 PUNB0027720 DL/26906/2849 100737565962	ENGINEERING - CARPENTER		30.00	20903	3 312 0 0 0	0 0	0 0 0 21215.0			20229 0	302 0 0	0	0		20531	2427	0.00	0.00	0 0 242 0	17862.00		
		Total Ai	mount	92.0							54697 0	822 0 0	0 0	0		55519	6563	264.00	0.00	0 0 742 0	47950.00		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen	Design. Nature	Serial No. in	No. of		Vage Rate			Unit	Daily		H.R.A.	CONVEY			nount of ge Earned		duction dicate N			Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Days Work- ed	Basic + D.A.		LEAVE	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.	ESI	fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	RAM VILAS SHAMBU RAM 00000000 0277011094501 PUNB0027720 DL/26906/16704 100300913614	ENGINEERING - PAINTER	CF3059	31.00	20903	312 0 0		0 0 0 21215.0			20903 0	312 0 0				21215	2508	0.00	0.00	0 0 250 0	18457.00		
	RAMESH KUMAR PYARE LAL 00000000 0320019168875 PUNB0032020 DL/26906/2975 100526147722	ENGINEERING - PAINTER	CF0163	25.00	20903 0	312 0 0	0 0	0 0 0 21215.0			16857 0	252 0 0		0 0		17109	2023	0.00	0.00	0 0 202 0	14884.00		
	UMESH KANHAIYA LAL SAHU 00000000 87000100008989 BARBODBSARD DL/26906/16319 101213719952	ENGINEERING - PAINTER	CF2711	30.00	20903 0	312 0 0	0 0	0 0 0 21215.0			20229 0	302 0 0		0 0		20531	2427	0.00	0.00	0 0 242 0	17862.00		
		Total A	mount	178.0							112686 0	1688 0 0		0 0		114374	13521	264.00	0.00	0 0 1436 0	99153.00		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

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

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S.No. Name of Workmen		Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		mount of		duction dicate N	-		Net	Signature	
F/H Name Insurance Number		Nature of work	No. in the	Work-	Basic +	Allowan H.R.A.		SPLALL	of Work	1	+ D.A.	WASHAL		MEDICA ARREAR	Othe	ge Earned Total	E.P.F.			ADVAN. LOAN	Amount Paid	Thumb Impres-	of contra- ctor or
Account Number		done	register of	ed	D.A.	WASHALR	RLVR	MEDICA	done	wage piece		ARREAR		AIKIKEAI	pay-				fund			sion	his
Reference Number			work			BONUS L	EAVE	ARREAR		rate					IIIeii					FOOD		of	repre-
EPF Number / U.A.N	-		men			ARREAR		Total												FOOD		workman	senta- tive
7 AMIT HAZRA		ENGINEERING	CF3517	31.00	20903	312	0	0			20903	312	0	(21215	2508	0.00	0.00	0	18457.00		
BHANJAN 00000000		- HELPER			0	0	0	0			0	0	0	(0			
50100182803631						0	0	0				0	0										
HDFC0001272								21215.0				0								250			
DL/26906/17134	101209466877					ď		21210.0												0			
8 DEVENDER RAJENDAR		ENGINEERING - HELPER	CF3305	31.00	20903	312	0	0			20903	312	0	(21215	2508	0.00	0.00		18457.00		
00000000		- HEEF EIX			0	0	0	0			0	0	0	()					0			
6442000100071843						0	0	0				0	0	(250			
punb0644200 DL/26906/16974	101936300559					0		21215.0				0								250			
9 JATIN	101936300559	ENGINEERING	050570	30.00	18993	286					18380	277			+	18657	2206	140.00	0.00		16311.00		
RAJ KUMAR		- HELPER	CF35/2	30.00	10993	200	0				10300	211		1	1	10037	2200	140.00	0.00		16311.00		
1014875654					0	0	0	0			0	0	0	(
2958001500047254						0	0	0				0	0	()					0			
PUNB0295800 DL/26906/17198	102031768810					0		19279.0				0								0			
10 MANZOORALAM,		ENGINEERING	CF3407	31.00	20903	312	0	0			20903	312	0	(21215	2508	0.00	0.00	0	18457.00		
SAMSHUDDIN ANSARI 0000000		- HELPER			0	0	0	0			0	0	0							0			
50100311700610							0	0				0	0										
HDFC0009309							Ū	24245.0)	1					250			
DL/26906/17084	101515877958					U		21215.0				0								0			
11 RAHUL RAM RATAN		ENGINEERING	CF3345	28.00	20903	312	0	0			18880	282	0	(19162	2266	0.00	0.00		16670.00		
00000000		- HELPER			0	0	0	0			0	0	0	(0			
36479375504						0	0	0				0	0	(
SBIN0009109						0		21215.0				0								226			
DL/26906/17016	101896729185														1					0			

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024 Page No. : 2

S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate		 Daily	Basic	H.R.A.	CONVEY		Wag	ount of e Earned		duction dicate N	•		Net Amount	Signature /	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Work- ed	Basic + D.A.		SPLALL MEDICA ARREAR Total	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.			ADVAN. LOAN FOOD FOOD		Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	•	Total Ai	mount	329.0					212655 0	5 3183) C	0 0	0 0		215838	25517	404.00	0.00	0 0 2412 0	187505.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of e Earned		duction dicate N	•		Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.		LEAVE	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.		Wel A fare L fund	ADVAN. LOAN FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre-
	PAWAN INDERJIT 00000000 0277011140387 PUNB0027720 DL/26906/14731 101189179490	ENGINEERING - PAINTER	CF1483	31.00	20903	312 0 0 0	0 0	0 0 0 21215.0			20903 0	312 0 0 0	0			21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total Ai	mount	360.0							233558 0	3495 0 0 0	0 0	C)	237053	28025	404.00	0.00	0 0 2662 0	205962.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work	No. of Days Work- ed	Basic + D.A.		ances CONVEY	SPLALL MEDICA ARREAR	Unit of Work done	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE		Wag Other			duction dicate N ESI	lature) Wel fare fund	ADVAN. LOAN FOOD	Net Amount Paid	Signature / Thumb Impression of	of contra- ctor or his repre-
	DAVENDER PYARE LAL 1014344330 0277011140767 punb0027720 DL/26906/15213 101387398139	FOOD STORE - ATTENDANT	men CF1026	31.00	17234 0	260 0 0	0 0	0 0 0 17494.0			17234 0	260 0 0	0 0	0 0		17494	2068	132.00		0 0 0 250 0	15044.00	workman	tive
		Total A	mount	391.0							250792 0	3755 0 0 0	0	0 0		254547	30093	536.00	0.00	0 0 2912 0	221006.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

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

S.No.	Name of Workmen	Design.	Serial	No. of	W	/age Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N			Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR	Other	ge Earned Total	E.P.F.			ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	AMAR SUNDER LAL 1014857495 3927000100337971 PUNB0392700 DL/26906/17135 102013119124	H. K. ATTENDANT	CF3516	1.00	17234 0	260 0 0	0	0 0 0 17494.0			556 0	8 0 0	0 0	(564	67	5.00	0.00	0 0 8 0	484.00		
		H. K. ATTENDANT	CF3515	31.00	17234 0	260 0 0	0 0	0 0 0 17494.0			17234 0	260 0 0	0	(17494	2068	132.00	0.00	0 0 250 0	15044.00		
		H. K. ATTENDANT	CF3110	31.00	17234 0	260 0 0	0 0	0 0 0 17494.0			17234 0	260 0 0	0 0	()	17494	2068	132.00	0.00	0 0 250 0	15044.00		
	JATIN K GIRISH KUMAR SHARMA 1014844217 8913728813 KKBK0004603 DL/26906/17121 102003827510	H. K. ATTENDANT	CF3499	31.00	17234 0	260 0 0	0 0	0 0 0 17494.0			17234 0	260 0 0	0	()	17494	2068	132.00	0.00	0 0 250 0	15044.00		
		H. K. ATTENDANT	CF3387	31.00	17234 0	260 0 0 0	0 0	0 0 0 17494.0			17234 0	260 0 0	0 0	()	17494	2068	132.00	0.00	0 0 250 0	15044.00		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Name and Address of	-	7, S	HAMNATH	MARG,	DELHI																Page N	o. : 2	
S.No. Name of Workmen		Design.	Serial	No. of		lage Rate)		Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of ge Earned		duction dicate N	-		Net Amount	Signature	Initial of
F/H Name		Nature of work	No. in the	Days Work-	Basic +		ances	1	of Work	rate of	+ D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI	Wel	ADVAN.	Paid	Thumb	contra
Insurance Number Account Number Reference Number EPF Number / U.A.N.		done	register of work	ed	D.A.	H.R.A. WASHAL BONUS		MEDICA ARREAR	done	wage piece rate		BONUS ARREAR	LEAVE	ARREAR	cash pay- ment				fund	FOOD		Impres- sion of	ctor o
EFF Number / O.A.N.	•		men			ARREAR	R	Total												FOOD		workman	senta- tive
19 RAJAT		Н. К.	CF3541	31.00	17234	260) (0			17234	260	(0		17494	2068	132.00	0.00	0	15044.00		
PREM PAL 1014871126		ATTENDANT			0	(0			0	0	(0						0			
0277011130636						(0	ı			0	(0						250			
PUNB0027720 DL/26906/17217	100737739939					(17494.0				0								250			
20 RANJEET		Н. К.	CF2630	31.00	18993	286	6 (0			18993	286	(0 0		19279	2279	145.00	0.00	0	16605.00		+
RAM KHELAWAN		ATTENDANT			0	(0	0	(0			
1014418398 50040100022883						(ı			0											
BARB0BUPGBX						(19279.0				0								250			
DL/26906/16946 21 SHEKHAR	101349330663	Н. К.	050540	04.00	17234	260					47004	260				17494	2000	132.00	0.00	0	45044.00		
RAVI		ATTENDANT	CF3543	31.00	17234	200					17234	200				17494	2068	132.00	0.00	0	15044.00		
1014871114					U	(0	0											
06438100003224 BARB0MANDAO						(, , , , ,				0								250			
	101637403373					()	17494.0				0								0			
22 SUMEET KARMAIL		H. K. ATTENDANT	CF3385	30.00	17234	260		0	ı		16678	252	(0		16930	2001	127.00	0.00	0	14560.00		
1014831274		ATTENDANT			0	(0			0	0	(0						0			
2045594025 KKBK0004603						(0				0	(0						242			
	101981663454					(P	17494.0				0								0			
23 VIJAY		H. K.	CF1482	31.00	17234	260) (0			17234	260	(0		17494	2068	132.00	0.00	0	15044.00		
KARNALI SINGH 1014344324		ATTENDANT			0	(0			0	0	(0						0			
4629525407037760						(0				0	(0						250			
019050443 DL/26906/15148	101353242356					(17494.0				0								250 0			

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

Sub - Contractor :

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

M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

s	No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		ount of		duction	•			Signature	
		F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate		WASHAL				e Earned	E.P.F.	dicate N ESI		ADVAN.	Amount	/ Thh	of
		Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	ISPLALL	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR	Other cash pay- ment		E.F.F.	E3 1	fare [LOAN FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta-
L				<u></u>					Total															tive
		/IKAS DHARMPAL	H. K. ATTENDANT	CF3545	31.00	17234	260	0	0			17234	260	0	O		17494	2068	132.00	0.00	0	15044.00		
		1014871122				0	0	0	0			0	0	0	0						Ŭ			
	I	9840000100060332 PUNB0984000 DL/26906/17186 101174183423					0	0	0 17494.0				0	0	C						250 0			
			Total A	mount	701.0							424891	6381	0	C		431272	50984	1869.0	0.00	0	373007.0		
												0	0	0	C						0			
													0	0	0						5412 0			

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic	H.R.A. WASHAL	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE		Wag Other	. ota.		duction dicate N ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
		H. K. ATTENDANT	CF0995	30.00	17234		0 0	0 0 0 0 17494.0		16678 0	252 0 0	0 0	(16930	2001	127.00	0.00	0 0 242 0	14560.00		tive
		Total A	mount	731.0						441569 0	6633 0 0	0 0	()	448202	52985	1996.0	0.00	0 0 5654 0	387567.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No. Na	ame of Workmen		Design.	Serial	No. of	v	Vage Rate		Unit	Daily	Basic		00NIV(E)	(ODLALI	An	nount of		duction			Net	Signature	Initial
	H Name		Nature	No. in	_	Basic	Allowances		of	rate	+		CONVEY		Wa	ge Earned		dicate N	 		Amount	- 1	of
	surance Number		of work	the	Work-	+		EVIODI ALL	Work	1	D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI		ADVAN.	Paid	Thumb	contra-
	ccount Number		done	register	ed	D.A.		EY SPLALL	done	wage			LEAVE	ARREAR	cash pay-				fare fund	LOAN		Impres-	ctor or
	eference Number			of			WASHAL RLVR			piece		ARREAR			ment				iuiiu			sion	his
	PF Number / U.A.N.			work			BONUS LEAV	ARREAF	8	rate										FOOD		of workman	repre- senta-
				men			ARREAR	Total												FOOD		WOIKIIIaii	tive
26 AJAY	,	ŀ		CF0129	31.00	17234	2588	0			17234	2588	C) (19822	2068	149.00	0.00	0	17355.00		
NAHA	AR SINGH	1	ATTENDANT			•														0			
10138	320806					0		O	ال		0												
	011131158						0	0	0			0	C) (250			
	30027720						0	19822.)											250			
—		7861266					Ĭ	10022.												0			
27 DAUL				CF0425	31.00	17234	260	0	0		17234	260	C) (P	17494	2068	132.00	0.00	0	15044.00		
	HU RAM 329270	/	ATTENDANT			0	o	0	0		0		c							0			
	2299628																						
I I	0001067						0	٥	٦					'l	ή					250			
		2401824					0	17494.	0			0								0			
28 GURI	MEET	ŀ		CF3047	30.00	17234	260	0			16678	3 252	2 0) (16930	2001	127.00	0.00	0	14560.00		
NANA	AK SINGH	1	ATTENDANT			•														0			
	773405					Ü		U	ال)								
	525422804756						0	0	0			0	C) ()					242			
02407							0	17494.												242			
		7161457							-											0			
29 IRFAN				CF1169	31.00	17234	260	0	0		17234	260	C)	17494	2068	132.00	0.00	0	15044.00		
	MSHER 272830	/	ATTENDANT			0	o	0	0		0		C							0			
I I	011140581							0					,										
	30027720							Ĭ						1	1					250			
		8831659					0	17494.				0	1							0			
30 JATIN	N	ŀ	H.K	CF3192	31.00	17234	260	0	0		17234	260) C) (17494	2068	132.00	0.00	0	15044.00		
SHAM			ATTENDANT			•														0			
	746137					Ü	ή ή	U .	ال			ן י	1	'l ()								
	000100599557						0	0	0			0	C) (250			
	30099100						0	17494.				0								250			
DL/269	906/16856 101876	6750265																		0			

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Name and Address of	·		SHAMNATH																	Page No		
S.No. Name of Workmen		Design.	Serial	No. of	v	Vage Rate			Unit Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction	-		Net	Signature	Initial of
F/H Name		Nature	No. in	Days	Basic	Allow			of rate	+	WASHAL	RLVR	MEDICA	Othe	ge Earned _ Total	E.P.F.			ADVAN.	Amount Paid	, Thumb	contra-
Insurance Number Account Number Reference Number EPF Number / U.A.N.		of work done	the register of work men	Work- ed	D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR Total	Work of wage piece rate			LEAVE	ARREAR					fare fund	LOAN FOOD FOOD	raiu	Impres- sion of workman	ctor or his repre-
31 MANOJ - III BEGRAJ 1014009683 4629525414631365 021888185 DL/26906/3295		H.K ATTENDANT	CF1168	31.00	17234 0	260 0 0	0) 0 0 0 17494.0		17234 0	260 0 0 0	0 0	(17494	2068	132.00	0.00	0 0 250 0	15044.00		
32 NANDLAL TEJ RAM 1014667317 0991000100592332 PUNB0099100 DL/26906/16442		H.K ATTENDANT	CF2823	23.00	17234 0	. 260 0 0	0) 0 0 0 0 0 17494.0		12787 0	7 193 0 0 0 0	0 0	(1	12980	1534	98.00	0.00	0 0 185 0	11163.00		
33 PUNEET SATPAL 1014180874 4629525403805004 17073588 DL/26906/14521		H.K ATTENDANT	CF0929	29.00	17234 0	2588 0 0	0	19822.0		16122 0	2 2421	0 0	()	18543	1935	140.00	0.00	0 0 234 0	16234.00		
34 ROHIT PRAM PAL 1013532788 0277011099250 PUNB0027720 DL/26906/16667		H.K ATTENDANT	CF0137	31.00	17234 0	260 0 0	0) C) C) 17494.0		17234 0	260 0 0 0	0	()	17494	2068	132.00	0.00	0 0 250 0	15044.00		
35 SANDEEP RAJKUMAR 1014009678 89222250018946 CNRB0018922 DL/26906/3294		H.K ATTENDANT	CF0140	31.00	17234 0	260 0 0 0	c c) C) C) C 17494.0		17234 0	260 0 0 0	0 0	()	17494	2068	132.00	0.00	0 0 250 0	15044.00		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

1 440 110	Page	No.	:	3
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S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate			ļ.	Daily			CONVEY		Wan	ount of e Earned		duction dicate N	•		Net Amount	Signature /	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	D.A.	Allowa H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR	SPLALL MEDICA ARREAR Total		rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.		fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
		H.K ATTENDANT	CF0812	31.00	17234 0	260 0 0	0 0 0	0 0 0 17494.0			17234 0	260 0 0	0 0	0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
	TEJ RAM JAI PAL 1014737336 639502010012738 UBIN0563951 DL/26906/16812 100911193233	H.K ATTENDANT	CF3168	24.00	17234 0	260 0 0	0	0 0 0 17494.0			13342 0	201 0 0 0	0	0		13543	1601	102.00	0.00	0 0 194 0	11646.00		
		Total A	mount	1085.0							638370 0	14108 0 0 0	0 0	0 0		652478	76600	3536.0	0.00	0 0 8509 0	563833.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

	realite and realities of the Filliopal		HAMNATH	MARG,	DELHI												3		,	Page No		
S.No.	. Name of Workmen F/H Name Insurance Number Account Number	Design. Nature of work done	Serial No. in the register	No. of Days Work- ed	Basic	Vage Rate Allowand H.R.A. CC	ONVEY	SPI ALI	Unit Daily of rate Work of done wage	+ D.A.	WASHAL BONUS	LEAVE	MEDICA ARREAR	cash pay-	arned		duction dicate N ESI	ature) Wel	ADVAN. LOAN	Net Amount Paid	Signature / Thumb Impres- sion	Initial of contra- ctor or his
	Reference Number EPF Number / U.A.N.		of work men			BONUS LE ARREAR		ARREAR Total	piece rate		ARREAR			ment					FOOD FOOD		of workman	repre- senta- tive
38	B AMIT KUMAR RESHAM LAL 1014289777 08951000020469 PSIB0000895 DL/26906/14922 101276322422	K/S - ATTENDANT	CF1233	28.00	C	260 0 0	0	0 0 0 17494.0		15566 0	0 0) C	0 0		15801	1868			0 226 0	13588.00		
		Total A	mount	1113.0						653936 0	0 14343		0 0		668279	78468	3655.0	0.00	0 0 8735	577421.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Name and Address of	the Principal	Employer M/S 7, S	. MAIDENS HAMNATH	S HOTEL I MARG,	.S DELHI																: January Page No		
S.No. Name of Workmen F/H Name		Design. Nature of work	Serial No. in the	No. of Days Work-	Basic		ances	1	Unit of Work	Daily rate of	Basic + D.A.	H.R.A. WASHAL	CONVEY	SPLALL MEDICA	Wan	ount of e Earned Total		duction dicate Na ESI	ature)		Net Amount Paid	Signature / Thumb	Initial of contra
Insurance Number Account Number Reference Number EPF Number / U.A.N.		done	register of work men	ed	D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR Total	done	wage piece rate		BONUS ARREAR	LEAVE	ARREAR	cash pay- ment				fund	FOOD FOOD		Impres- sion of workman	ctor of his repre- senta- tive
39 AJAY ARUN RAM SHAH 1014253907 919010018282032 UTIB0000895 DL/26906/15116	101338638839	K/S - HELPER	CF1071	30.00	17234 0	260 0 0		0 0 0 0 0 0 17494.0			16678	3 252 0 (0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00		
40 ANIL PURAN LAL 1013630176 0277011138993 PUNB0027720 DL/26906/2886	100822441287	K/S - HELPER	CF0148	31.00	17234 0	260 0 0		0 0 0 0 0 17494.0			17234	4 260 0 0 0		0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
41 ASHU KANWAR PAL 1014417176 50224186409 IDIB000T584 DL/26906/15578	101469898219	K/S - HELPER	CF1838	31.00	17234 0	260 0 0		0 0 0 0 0 0 17494.0			17234	4 260 0 (0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
42 FIROJ KHAN MOHAMMAD JAMSHER 1014064205 43450100011353 BARB0BAHURA DL/26906/3611	100900611500	K/S - HELPER	CF0428	31.00	17234 0	260 0 0		0 0 0 0 0 0 17494.0			1723 ²	4 260 0 0		0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
43 MANOJ ASHA RAM 1013714986 0277011123593 PUNB0027720 DL/26906/16708	100851067414	K/S - HELPER	CF3048	31.00	17234 0	260 0 0) (0 0 0 0 0 0 17494.0			1723 ²	4 260 0 0		0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Name and Address of	the Principal	Employer M/S	. MAIDENS HAMNATH														\	Nages P	eriod (Monthly)	Januar Page N		
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	Basic + D.A.	Allowand H.R.A. CO WASHAL RL BONUS ARREAR	ONVEY LVR	SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate		H.R.A. WASHAL BONUS ARREAR	LEAVE		Wag Other	ount of le Earned Total			ature) Wel	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	of contra ctor or his repre-
44 MANOJ THAPA DAMODER SINGH 1014501998 0277011143135 PUNB0027720 DL/26906/15930	101555273687	K/S - HELPER	CF2164	31.00	17234 0	260 0 0 0	0 0 0	0 0 0 17494.0			17234 (260 0 0 0) (0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
45 RAKESH BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216	100834640891	K/S - HELPER	CF0142	30.00	18993 0	286 0 0	0 0 0	0 0 0 19279.0			18380	277		0 0		18657	2206	140.00	0.00	0 0 242 0	16069.00		
46 SALEEM SHAKEEL 1013570523 0277011127261 PUNB0027720	100526365737	K/S - HELPER	CF0147	29.00	17234 0	260 0 0 0	0 0	0 0 0 17494.0			16122	2 243	3 () (0 0		16365	1935	123.00	0.00	0 0 234 0	14073.00		
47 SUNIL DHARMPAL 1014871118 0948358645 KKBK0000190 DL/26906/17167	102030704176		CF3546	29.00	17234 0	260 0 0 0	0 0 0	0 0 0 17494.0			16122 (2 243	3 () (0 0		16365	1935	123.00	0.00	0 0 234 0	14073.00		
48 SURENDER BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559	100910889911	K/S - HELPER	CF0426	30.00	17234 0	260 0 0 0	0 0	0 0 0 17494.0			16678 (252 0 0 0	2 (0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00		

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

Sub - Contractor :

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

M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.N	o. Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		ount of		duction	-			Signature	
	F/H Name	Nature	No. in		Basic	Allow	ances		of	rate	+	WASHAL			Wag Other	je Earned Total	E.P.F.	dicate N ESI	 .	ADVAN.	Amount	/ Thumb	of contra-
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	ISPLALL	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR	Othici		L.F.II	201	fare fund	LOAN FOOD	Paid	Thumb Impres- sion of workman	ctor or his repre- senta- tive
	49 VISHNU KIM BAHADUR 1006645088 4629525425719969 024745270 DL/26906/3341 100882595316	K/S - HELPER	CF0145	25.00	17234 0	260 0 0	0 0 0	0 0 0 17494.0			13898 0	210 0 0	0 0 0	C C		14108	1668	106.00	0.00	0 0 202 0	12132.00		
		Total A	mount	1441.0							837984 0	17120 0 0	0 0 0	C		855104	100554	5061.0	0.00	0 0 11381 0	738108.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

	Name and Address of the Fit		, SHAMNATI															·	`		Page N	•	
S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		nount of		duction dicate N			Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate	+	WASHAL			Wag	ge Earned Total	E.P.F.			ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.		LEAVE	ARREAR	Other	Total		20.	fare fund	FOOD FOOD	raiu	Impres- sion of	ctor or his repre- senta- tive
50 0	GAURAV	OCLD H. K. ATTENDAN		8.00	17234	260	0	0 0 0			4447 0	67 0 0		0 0)	4514	534	34.00	0.00	0 0 65	3881.00		
	L/26906/	0						17494.0				U								0			
1 1 C	MAHENDER CHEM SINGH BHANDARI 013358963 1277011130131 PUNB0027720	OCLD H. K. ATTENDAN		31.00	17234	1300	0 0	0 0 0 18534.0			17234 0	1300 0 0				18534	2068	139.00	0.00	0 0 250	16077.00		
	0L/26906/3090 100525																			0			
1 1 0	EERAJ SHRI BACHI RAM 014400408 1277010103047 PUNB0027720 0L/26906/15388 101240	OCLD H. K. ATTENDAN		30.00	17234 (260 0 0 0	0 0	0 0 0 17494.0			16678 0	252 0 0 0		0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00		
J 1 7	PARAS AGDISH 014831315 1270100006904 BARB0DBALIP 0L/26906/17062 101981	OCLD H. K. ATTENDAN		30.00	17234	260 0 0 0	0 0	0 0 0 17494.0			16678 0	252 0 0 0				16930	2001	127.00	0.00	0 0 242 0	14560.00		
F 1 0 F	ROHIT RAM PYARE 014717650 1277011142826 PUNB0027720 0L/26906/16748 101413	OCLD H. K. ATTENDAN [*] 265382		29.00	17234	260 0 0 0	0 0	0 0 0 17494.0			16122 0	243 0 0	(0 0)	16365	1935	123.00	0.00	0 0 234 0	14073.00		

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

Sub - Contractor :

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

M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		duction dicate N	•			Signature	
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Work-	D.A.		LEAVE	ISPLALL	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other		E.P.F.		Wel fare fund	ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
		Total	Amount	1569.0							909143 0	19234 0 0	0 0	0		928377	109093	5611.0	0.00	0 0 12414 0	801259.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY		Wag	ount of e Earned		duction dicate N	•		Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.		LEAVE	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.	ESI	fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre-
	ABDUL SHAKEEL AHMED 00000000 0277011130919 PUNB0027720 DL/26906/3370 100738362700	SWIMMING POOL	CF0141	31.00	20903	312 0 0 0	0 0	0 0 0 21215.0			20903 0	312 0 0 0	0 0	0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total A	mount	1600.0							930046 0	19546 0 0 0	0 0	0 0		949592	111601	5611.0	0.00	0 0 12664 0	819716.0		

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

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S.N	lo. Name of Workmen	Design.	-	No. of Days	f Wage Rate				Unit	Daily	Basic	H.R.A.	CONVEY	CDI VI I	Amount of		Deduction if any				Net	Signature	Initial
	F/H Name	Nature			Basic	Allowa			of		_				Wage Earned					Amount	1	of	
	Insurance Number	of work	the	Work-	+				Work	of	D.A.	WASHAL BONUS		MEDICA ARREAR	Othici		E.P.F.	ESI	_	ADVAN.	Paid	Thumb	contra-
	Account Number	done	register	ed	D.A.					wage										LOAN		Impres-	ctor or
	Reference Number		of			WASHAL	RLVR	MEDICA		piece		ARREAR			ment				fund			sion	his
	EPF Number / U.A.N.		work			BONUS	LEAVE	ARREAR		rate										FOOD		of	repre-
	EFF Number / C.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
	56 KAMRAN	TAILOR	CF2501	31.00	20903	312	0	0			20903	312	0	C		21215	2508	0.00	0.00	0	18457.00		
	MOTIUR RAHMAN																			0			
	0000000				0	0	0	0			0	0	0	C						Ŭ			
	3100840999					0	0	0				0	0	C									
	CBIN0281606							04045.0												250			
	DL/26906/16143 101643163587					0		21215.0				0								0			
		Total A	mount	1631.0							950949	19858	0	C		970807	114109	5611.0	0.00	0	838173.0		
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												0	0	C						12914			
												0								12017			
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A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Wage Rate

H.R.A.

BONUS

ARREAR

Allowances

WASHAL RLVR

312

LEAVE

Sub - Contractor:

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

S.No.

57 VIJAY

NARAYAN

DL/26906/

Name of Workmen

Insurance Number

Account Number

Reference Number

EPF Number / U.A.N.

F/H Name

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

Design.

Nature

of work

done

TECHNICIAN

7, SHAMNATH MARG, DELHI

Serial

No. in

the

register

of

work

men

CF3739

Total Amount

No. of

Days

Work-

ed

10.00

1641.0

Basic

D.A.

20903

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

					Page No	o. : 1	
unt of Earned		duction dicate N	•		Net Amount	Signature /	Initial of
Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
6844	809	0.00	0.00	0 0 81 0	5954.00		
077054	444040	E044.0	0.00	_	04440= 0		

Amou Unit Daily Basic CONVEY SPLALL H.R.A. Wage E of rate + MEDICA WASHAL RLVR Other T Work of D.A. CONVEY SPLALL BONUS LEAVE ARREAR cash done wage pay-**MEDICA** ARREAR piece ment ARREAR rate Total 6743 101 21215.0 957692 19959 0 977651 114918 5611.0 0.00 844127.0 12995

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

Sub - Contractor :

Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Name and Address o	i tile i illioipai		SHAMNATH														J		(,	Page No	-	
S.No. Name of Workmen			Serial	No. of		Vage Rate Allowances			Unit Daily E		H.R.A.	CONVEY		Amount of Wage Earned			Deduction if any (Indicate Nature)			Net Amount	- · · · · · · · · ·	Initial of
Insurance Number Account Number Reference Number	Account Number	of work done		Days Work- ed			CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of rate Work of done wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	her Total E.P.F. sh ly-			ADVAN. LOAN FOOD FOOD		Impres- sion of	contra- ctor or his repre- senta- tive	
58 JAIPAL PANCHAL MADAN LAL 00000000 054201533918 ICIC000542 DL/26906/16707	101827976820	l	CF3044	30.00	C	6600 0 0	C	0 0 0 0 27503.0		20229	(0 0))	26616	2427			0 242 0	23947.00		
		Total A	Amount	1671.0						977921	(26346 ())	1004267	117345	5611.0	0.00	0 0 13237	868074.0		

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

Sub - Contractor :

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

M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer M/S. MAIDENS HOTELS

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

S.No. Name of Workmen			Design.	Serial	No. of	of Wage Rate				Unit	_	Basic	H.R.A.	CONVEY	SPLALI	Amount of		Deduction if any (Indicate Nature)					Signature	
		F/H Name	Nature	No. in	Days	Basic					rate	+	WASHAL F				je Earned Total	E.P.F.		Wel ADVA		Amount Paid	/ Thumb	of
		Insurance Number Account Number Reference Number	of work done	the register of	Work- ed	D.A.	WASHAL		MEDICA	done	wage piece	D.A.	BONUS ARREAR	LEAVE	ARREAR	Othici		L .r.a.	LOI	fare LOAN FOOD		1 did	Impres- sion of	contra- ctor or his repre-
	EPF Number / U.A.N.			work men			BONUS ARREAR		ARREAR Total		rate										FOOD		workman	senta- tive
	l	SULTAN SINGH SUKHVEER SINGH	ASSISTANT	CF3267	19.00	20903	312	0	0			12812	191	0	C		13003	1537	0.00	0.00	0	11466.00		
		1014779555					0	0	0			0	0	0	C									
	I	DL/26906/16929 10191545157	7				0		21215.0				0								0			
Γ			Total A	Amount	1690.0							990733	26537	0	C		1017270	118882	5611.0	0.00	0	879540.0		
												0	0	0	c						0			
													0	0	С						13237 0			