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): 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	Basic + D.A.	WASHAL	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	MEDIOA	Wag Other	. ota.		duction dicate N ESI	lature)	I	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contractor or his representative
		BANQUET - ATTENDANT	CF0928	29.00	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		
		Total A	mount	29.0							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

7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

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	Basic + D.A.	WASHAL	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE		Wag Other	ount of <u>e Earned</u> Total		duction dicate N ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
	PARSHURAM HIRA 1014618856 15352413000758 PUNB0153510 DL/26906/16180 101704468667	ENGINEERING - ATTENDANT	CF2558	25.00	17234 0	260 0 0	0	0 0 0 17494.0			14857 0	224 0 0 0	0	0		15081	1783	114.00	0.00	0 0 216 0	12968.00		
		Total A	mount	54.0							32091 0	484 0 0	0	0		32575	3851	246.00	0.00	0 0 466 0	28012.00		

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

Wages Period (Monthly): March, 2024

	Name and Address of the Filliopart		HAMNATH		DELHI												_	g		, ,	Page No		
S.No	Name of Workmen F/H Name	Design. Nature	Serial No. in		Basic	/age Rate	ances		of	Daily rate	+	H.R.A. WASHAL	CONVEY	SPLALL MEDICA	Wag	ount of 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.	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	wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR		Total			fare fund	LOAN FOOD FOOD	Palu	Impres- sion of workman	ctor or his repre-
	IRSHAD NOSHE 00000000 0277011130210 PUNB0027720 DL/26906/2849 100737565962	ENGINEERING - CARPENTER	CF0166	29.00	20903	312 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 Ar	mount	83.0							52994 0	796 0 0				53790	6359	246.00	0.00	0 0 716	46469.00		

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

Wages Period (Monthly): March, 2024

	Name and Address of the Film		SHAMNAT															ŭ	`	,	Page N		
S.No.	Name of Workmen	Design.	Serial	No. of		Wage Rate	)		Unit	_	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N			Net	Signature	Initial of
	F/H Name	Nature	No. in	Days	Basic		ances		of	rate	+	WASHAL		MEDICA	Other	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		of wage piece rate	D.A.	BONUS ARREAR		ARREAR					fare fund	FOOD FOOD		Impres- sion of workman	ctor or his repre- senta- tive
	AMIT HAZRA BHANJAN 00000000 50100182803631 HDFC0001272 DL/26906/17134 1012094	ENGINEERIN - ELECTRICI/		29.00	20903	3 312		21215.0			20903	312	) (	) (	)	21215	2508	0.00	0.00	0 0 250	18457.00		
5	JATIN  RAJ KUMAR  1014879985 2958001500047254  PUNB0295800  DL/26906/17198  1020317	ENGINEERIN - ELECTRICI/	I	27.00	18993	3 286	6 (	19279.0			17683 0	266			)	17949	2122	135.00	0.00	0 0	15692.00		
	MANZOORALAM, SAMSHUDDIN ANSARI 0000000 50100311700610 HDFC0009309 DL/26906/17084 1015158	ENGINEERIN - ELECTRICI/		29.00	20903	3 312	2 (	21215.0			20903 0	3 312 0 0 0			)	21215	2508	0.00	0.00	0 0 250 0	18457.00		
7	RAGHAV DEVANAND 0000000 2006108013687 CNRB0002006 DL/26906/17017 1015907	ENGINEERIN - ELECTRICI/	I	23.00	20903	3 312		21215.0	0		16578 0	247 0 0 0		) (		16825	1989	0.00	0.00	0 0 198 0	14638.00		
	RAHUL RAM RATAN 00000000 36479375504 SBIN0009109 DL/26906/17016 1018967	ENGINEERIN - ELECTRICIA 9185		29.00	20903	3 312		21215.0			20903 0	312 0 0 0			)	21215	2508	0.00	0.00	0 0 250 0	18457.00		

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

			Deduction if any			Г
	_	_		Page N	o. : 2	
			wages Period (Monthly)	: March,	2024	

S.No.	Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		auction	•		Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate					Wag	je Earned		dicate N	. <u> </u>		Amount	1	of
	Insurance Number	of work	the	Work-				(ODLALI	Work	of	D.A.	WASHAL	RLVR	MEDICA	-		E.P.F.	ESI	Wel	ADVAN.	Paid		contra-
		done	register	ed	DΛ			SPLALL	done	wage		BONUS	LEAVE	ARREAR	cash				fare	LOAN		Impres-	ctor or
	Account Number		of		ט.ע.	WASHAL	RLVR	MEDICA		piece		ARREAR			pay- ment				fund			sion	his
	Reference Number		work			BONUS	LEAVE	ARREAR		rate										FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta-
						ANNEAN		IOlai															tive
		Total A	mount	220.0							149964	2245	0	C		152209	17994	381.00	0.00	0	132170.0		
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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)	: <b>March</b> , Page No			
Deduction if any	Net	Signature	Initial	
(Indicate Nature)	Amount	/	of	

S.No.		Design.	Serial	No. of	V	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	Nature of work	No. in the	Days Work-	Basic +	Allow		lon, Ali	of Work	rate of	+ D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI	Wel	ADVAN.	Paid	Thumb	contra-
	Account Number	done	register	ed	D.A.	H.R.A. WASHAL	CONVEY RI VR	MEDICA		wage		BONUS		ARREAR	pay-				fare fund	LOAN		Impres- sion	ctor or
	Reference Number		of work			BONUS		ARREAR		piece rate		ARREAR			ment					FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
9	UMESH	ENGINEERING	CF2711	24.00	20903	312	. 0	0			17299	258	3 C	0		17557	2076	0.00	0.00	0	15274.00		
	KANHAIYA LAL SAHU 100000000	- MASON			0	0	0	0			O	c	0	0						0			
	87000100008989					0	О	0				c	0	О									
	BARB0DBSARD DL/26906/16319 101213719952					0		21215.0				c								207			
	10121071002	Total A	mount	244.0							167263	2503	B C	0		169766	20070	381.00	0.00	0	147444.0		
											O	C	C	0						0			
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												c								1871 0			
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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): March, 2024

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S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	No. of Days	W Basic	Vage Rate			Unit of	Daily rate	Basic +		CONVEY		Wad	ount of Earned	(In	duction dicate N	lature)		Net Amount	Signature /	Initial of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	+ D.A.		CONVEY RLVR	SPLALL MEDICA ARREAR Total	Work			WASHAL BONUS ARREAR	LEAVE			Total	E.P.F.	ESI	_	ADVAN. LOAN FOOD FOOD	Paid		contra- ctor or his repre- senta- tive
10	DEVENDER  RAJENDAR  00000000  6442000100071843  punb0644200  DL/26906/16974  101936300559	ENGINEERING - PAINTER	CF3305	29.00	20903 0	312 0 0	0	0 0 0 21215.0			20903	312 0 0 0 0	0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
11	RAM VILAS SHAMBU RAM 00000000 0277011094501 PUNB0027720 DL/26906/16704 100300913614	ENGINEERING - PAINTER	CF3059	28.00	20903 0	312 0 0 0	0	0 0 0 21215.0			20182 0	2 301	0	0 0		20483	2422	0.00	0.00	0 0 241 0	17820.00		
		Total A	mount	301.0							208348 0	3116 0 0 0	0	0 0		211464	25000	381.00	0.00	0 0 2362 0	183721.0		

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): March, 2024 Page No.: 1

S.No.	Name of Workmen F/H Name Insurance Number	Design. Nature of work	Serial No. in the	No. of Days Work-	Basic +	Vage Rate Allow		SPLALL	Unit of Work	Daily rate of		WASHAL		MEDICA	Wag Other	ount of e Earned Total		duction dicate N ESI	lature) Wel	ADVAN.	Net Amount Paid		of contra-
	Account Number Reference Number EPF Number / U.A.N.	done	register of work men	ed	D.A.	WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total	done	wage piece rate		BONUS ARREAR		ARREAR	pay- ment				fare fund	FOOD FOOD		Impres- sion of workman	ctor or his repre- senta- tive
1:	PAWAN INDERJIT 00000000 0277011140387 PUNB0027720 DL/26906/14731 101189179490	ENGINEERING- PAINTER	CF1483	29.00	20903 0	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	330.0							229251 0	3428 0 0	0 0	0 0 0		232679	27508	381.00	0.00	0 0 2612 0	202178.0		

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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		ount of		duction	•		Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate		WASHAL		MEDICA	Wag	e Earned	E.P.F.	dicate N ESI	· '·	Λ D\ / Λ N I	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	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR			E.P.F.	ESI	fare [	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	DAVENDER PYARE LAL 1014344330 0277011140767 punb0027720 DL/26906/15213 101387398139	FOOD STORE - ATTENDANT	- CF1026	29.00	17234 0	260 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		
		Total A	mount	359.0							246485 0	3688 0 0	0	0		250173	29576	513.00	0.00	0 0 2862 0	217222.0		

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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEN	CDLALL		ount of		duction			Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allowa	ances		of	rate	_		CONVEY		Waç	e Earned		dicate N			Amount	1	of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	+ D.A.		CONVEY RLVR	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Othici	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
	AMAR SUNDER LAL 1014857495 3927000100337971 PUNB0392700 DL/26906/17135 102013119124	H. K. ATTENDANT	CF3516	29.00	17234 0	260 0 0	0	0 0 0 0 17494.0			17234 0	260 0 0	C		)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
		H. K. ATTENDANT	CF3515	29.00	17234 0	260 0 0	0	0 0 0 0 17494.0			17234 0	260 0 0				17494	2068	132.00	0.00	0 0 250 0	15044.00		
	GAURAV  JASWANT SINGH  1014717636  0277200100000225  PUNB0027720  DL/26906/16747  101840966051	H. K. ATTENDANT	CF3110	29.00	17234 0	260 0 0	0	0 0 0 0 0 17494.0			17234 0	260 0 0	C	) (	)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
	JATIN K	H. K. ATTENDANT	CF3499	29.00	17234 0	260 0 0 0	0	0 0 0 0 17494.0			17234 0	260 0 0	C	) (	)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
		H. K. ATTENDANT	CF3387	27.00	17234 0	260 0 0	0	0 0 0 0 17494.0			16045 0	242 0 0	. C		)	16287	1925	123.00	0.00	0 0 233 0	14006.00		

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): March, 2024

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			Net	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	Days Work- ed	Basic + D.A.	Allowa H.R.A. WASHAL BONUS ARREAR	CONVEY	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	D.A.	WASHAL	RLVR LEAVE	MEDICA ARREAR	Other	ge Earned Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
19	RAJAT PREM PAL 1014871126 0277011130636 PUNB0027720 DL/26906/17217 100737739939	H. K. ATTENDANT	CF3541	27.00	17234 0	260 0 0 0	0	0 0 0 17494.0			16045 0	242 0 0 0	c c	(		16287	1925	123.00	0.00	0 0 233 0	14006.00		
	RANJEET RAM KHELAWAN 1014418398 50040100022883 BARB0BUPGBX DL/26906/16946 101349330663	H. K. ATTENDANT	CF2630	29.00	18993 0	286 0 0 0	0 0	0 0 0 19279.0			18993 0	286 0 0	c c	(		19279	2279	145.00	0.00	0 0 250 0	16605.00		
	SHEKHAR RAVI 1014871114 06438100003224 BARB0MANDAO DL/26906/17183 101637403373	H. K. ATTENDANT	CF3543	29.00	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		
	SUMEET  KARMAIL  1014831274  2045594025  KKBK0004603  DL/26906/17061  101981663454	H. K. ATTENDANT	CF3385	27.00	17234 0	260 0 0	0 0	0 0 0 17494.0			16045 0	242 0 0	C	(		16287	1925	123.00	0.00	233	14006.00		
23	VIJAY KARNALI SINGH 1014344324 4629525407037760 019050443 DL/26906/15148 101353242356	H. K. ATTENDANT	CF1482	27.00	17234 0	260 0 0 0	0 0	0 0 0 17494.0			16045 0	242 0 0 0	C	(	0	16287	1925	123.00	0.00	0 0 0 233 0	14006.00		

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): March, 2024

S.I	No.	Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SDLALI		nount of		duction	•		Net	Signature	Initial
		F/H Name	Nature	No. in	_	Basic	Allowa			of	rate	+				Wag	ge Earned		dicate I			Amount	1	of
		Insurance Number	of work	the	Work-	+		CONVEY	SDI VI I	Work	of	D.A.	WASHAL		MEDICA			E.P.F.	ESI	-	ADVAN.	Paid		contra-
		Account Number	done	register	ed	D.A.				done	wage		BONUS		ARREAR	pay-				fare fund	LOAN		Impres-	ctor or
		Reference Number		of			WASHAL		MEDICA		piece		ARREAR			ment				luliu			sion of	his repre-
		EPF Number / U.A.N.		work			BONUS	LEAVE	ARREAR		rate										FOOD		workman	
				men			ARREAR		Total												FOOD		WOIKIIIaii	tive
	24 <b>V</b>	TIKAS	H. K.	CF3545	0.00	17234	260	0	0			C	) 0	0	0		0	0	0.00	0.00	0	0.00		
		HARMPAL	ATTENDANT			_																		
	1	014871122				0	0	0	0			0	0	0	0						"			
	9	840000100060332					0	0	0				0	0	0	)								
	F	UNB0984000							47404.0												0			
		L/26906/17186 <b>101174183423</b>					U		17494.0												0			
			Total A	mount	641.0							415828	6242	. 0	0	)	422070	49895	1810.0	0.00	0	365071.0		
												0									0			
													"	]		Ί								
													0	0	0	)					5294			
																					3234			
																					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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		ount of		duction	•		Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate		WASHAL		MEDICA	Wag	e Earned	E.P.F.	dicate N	<del>,                                    </del>	4 D) (4 N)	Amount	/ <b>Ti</b> a	of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed		H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR			E.P.F.	ESI	fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta-
		H. K. ATTENDANT	CF0995	27.00	17234 0	260	0 0	0 0 0			16045 0	242	0 0	C		16287	1925	123.00	0.00	0 0 233	14006.00		tive
	DL/26906/14667 101137052225	Total A	mount	668.0	)	0		17494.0			431873	6484	0	) C	)	438357	51820	1933.0	0.00	0	379077.0		
											0	0 0 0	0	C	)					0 5527 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): March, 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	-		Net	Signature	Initial of
	F/H Name	Nature	No. in	Days	Basic	Allow			of Work	rate	+	WASHAL		MEDICA	Other	e 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		wage piece rate		BONUS ARREAR		ARREAR					fare fund	LOAN FOOD FOOD		Impres- sion of workman	ctor or his repre- senta- tive
	<b>AJAY</b> NAHAR SINGH 1013820806 0277011131158 PUNB0027720	H.K ATTENDANT	CF0129	29.00	17234 0	2588 0 0	(	0 0			17234 0	2588	) (	) ( ) (	)	19822	2068	149.00	0.00	0 0 250	17355.00		
	DL/26906/2602 100097861 <b>DAULAT</b>	266 H.K	CF0425	29.00	17234	260	) (	19822.0			17234	260	) (	) (		17494	2068	132.00	0.00	0	15044.00		
	NATHU RAM 1013829270 33272299628 SBIN0001067 DL/26906/2639 100142401	ATTENDANT			O	0 0	(	0 0 0 17494.0			C	) ( (		) ( ) (	)					250 0			
28	GURMEET	H.K	CF3047	29.00	17234	260	C	0			17234	260	) (	) (		17494	2068	132.00	0.00	0	15044.00		
	NANAK SINGH 1014773405 4629525422804756 024073591 DL/26906/16912 101907161	ATTENDANT 457			C	0 0	(	0 0 0 17494.0			С	0	) (	0 (						250 0			
29	IRFAN SHAMSHER 1014272830 0277011140581 PUNB0027720 DL/26906/14858 101248831	H.K ATTENDANT	CF1169	29.00	17234 0	260	(	0 0 0 0 0 0 0 0 0 17494.0			17234 0	260		0 (	)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
	JATIN SHAMBHU 1014746137	H.K ATTENDANT	CF3192	29.00	17234 0	260	(	0 0			17234 0	260	) (	0 (		17494	2068	132.00	0.00	0	15044.00		
	0991000100599557 PUNB0099100 DL/26906/16856 101876750	265				d		17494.0				(	)	) (	J					250 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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		duction dicate N	-		Net	Signature	Initial of
	F/H Name Insurance Number	Nature of work	No. in the	Days Work-	Basic +	Allow			of Work	rate	+ D.A.	WASHAL		MEDICA	Other	e Earned Total	E.P.F.		Wel	ADVAN.	Amount Paid	Thumb	contra-
	Account Number Reference Number EPF Number / U.A.N.	done	register of work men	ed	D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total		wage piece rate		BONUS ARREAR		ARREAR	cash pay- ment				fare fund	FOOD FOOD		Impres- sion of workman	ctor or his repre- senta- tive
	ANOJ - III	H.K	CF1168	22.00	17234	260	С	0			13074	1 197	, (	0 (	)	13271	1569	100.00	0.00	0	11412.00		
	EGRAJ 014009683	ATTENDANT			0	0	c	0			0			0 (						0			
	329525414631365					0		0															
	21888185 ./26906/3295 1007360628	39				0		17494.0				C								190 0			
	ANDLAL	H.K	CF2823	28.00	17234	260	C	0			16640	251	(	0	)	16891	1997	127.00	0.00	0	14526.00		
	EJ RAM 014667317	ATTENDANT			0	0	c	0			C			0 (						0			
1 1	991000100592332					0	c	0						0									
	JNB0099100					0		17494.0												241			
	/26906/16442 1014251360													_						0			
	JNEET Atpal	H.K ATTENDANT	CF0929	29.00	17234	2588	C	0			17234	2588	3	0		19822	2068	149.00	0.00	0	17355.00		
	014180874	ATTENDATOR			0	0	C	0			0			0 (						0			
	629525403805004					0	c	0				C	) (	0	)					250			
1 1	7 <mark>073588</mark> ./26906/14521 101089294 <sup>-</sup>	46				0		19822.0				C	)							0			
34 R		H.K	CF0137	28.00	17234	260	C	0			16640	251	1 (	0 (		16891	1997	127.00	0.00	0	14526.00		
	RAM PAL	ATTENDANT			0	0	c	0						0 (						0			
	013532788 0277011099250						, ا	0															
	JNB0027720							47404.0					ĺ ,							241			
	./26906/16667 1008792777	67				0		17494.0				,	<u>'</u>							0			
	ANDEEP	H.K	CF0140	29.00	17234	260	C	0			17234	260		0		17494	2068	132.00	0.00	0	15044.00		
	AJKUMAR 014009678	ATTENDANT			0	0	c	0			o		) (	0 (						0			
	9222250018946					0		0						0 (									
CI	NRB0018922							17494.0					,							250			
DL	./26906/3294 1007378077	73						17434.0					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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		duction dicate N	-		Net	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		WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	e Earned Total	E.P.F.			ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	SANJAY BABU LAL 1011798085 20190110323 SBIN0001711 DL/26906/16795 101854762950	H.K ATTENDANT	CF0812	29.00	17234 0	260 0 0		0 0 0 17494.0			17234 0	260 0 0 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	26.00	17234 0	260 0 0		0 0 0 17494.0			15451 0	233 0 0 0	0 0	0 0		15684	1854	118.00	0.00	0 0 224 0	13488.00		
	VIVEK SURESH 1014892407 600910510001806 BKID0006009 DL/26906/17307 101740573520	H.K ATTENDANT	CF3800	27.00	17234 0	. 260 0 0		0 0 0 17494.0			16045 0	242 0 0 0 0	0	0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00		
		Total A	mount	1031.0							647595 0	0 0 0 0	0 0	0 0 0		661989	77706	3618.0	0.00	0 0 8656 0	572009.0		

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

Wages Period (Monthly): March, 2024

	Name and Address of the Filliopar		SHAMNATH		DELHI															, <b>,</b> ,	Page No		
S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate			+ -	Daily	Basic	H.R.A.	CONVEY	SPLALL		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.	Nature of work done	No. in the register of work men	Days Work- ed	<b>D</b> uo.0		LEAVE	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		contra- ctor or his repre- senta- tive
	AMIT KUMAR RESHAM LAL 1014289777 18951000020469 PSIB0000895 DL/26906/14922 101276322422	K/S - ATTENDANT	CF1233	29.00	17234 0	260 0 0		) C ) C 17494.0			17234 0	260		C	)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
		Total A	Amount	1060.0							664829 0	) 1465 <sup>4</sup> ) (	0 0	C C	)	679483	79774	3750.0	0.00	8906 0	587053.0		

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): March, 2024

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			Net	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	Days Work- ed	Basic + D.A.	Allow H.R.A. WASHAL BONUS ARREAR	CONVEY	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate	+ D.A.	WASHAL	RLVR LEAVE	MEDICA ARREAR	Other	ge Earned Total	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
	AJAY ARUN RAM SHAH 1014253907 919010018282032 UTIB0000895 DL/26906/15116 101338638839	K/S - HELPER	CF1071	27.00	17234 0	260 0 0 0	0	0 0 0 0 0 0 17494.0			16045 0	242 0 0		) (		16287	1925	123.00	0.00	0 0 233 0	14006.00		
	ANIL PURAN LAL 1013630176 0277011138993 PUNB0027720 DL/26906/2886 100822441287		CF0148	27.00	17234 0	260 0 0 0	0	0 0 0 0 0 17494.0			16045 0	242 0 0	c c	) (	)	16287	1925	123.00	0.00	0 0 233 0	14006.00		
42	ASHU KANWAR PAL 1014417176 50224186409 IDIB000T584 DL/26906/15578 101469898219	K/S - HELPER	CF1838	29.00	17234 0	260 0 0 0	0 0	0 0 0 0 17494.0			17234 0	260 0 0	C	) (	)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
	FIROJ KHAN MOHAMMAD JAMSHER 1014064205 43450100011353 BARB0BAHURA DL/26906/3611 100900611500	K/S - HELPER	CF0428	29.00	17234 0	260 0 0 0	0	0 0 0 0 0 0 17494.0			17234 0	260 0 0	C	) (	)	17494	2068	132.00	0.00	0 0 250 0	15044.00		
	MANOJ ASHA RAM 1013714986 0277011123593 PUNB0027720 DL/26906/16708 100851067414		CF3048	28.00	17234 0	260 0 0 0	0 0	0 0 0 0 0 17494.0			16640 0	251 0 0	c c	) (	)	16891	1997	127.00	0.00	0 0 241 0	14526.00		

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): March, 2024

S.No.	Name of Workmen		Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEN	CDLALL	An	nount of		duction			Net	Signature	Initial
Oto.	F/H Name		Nature	No. in		Basic	Allow			of	rate	+		CONVEY		Wag	ge Earned		dicate N			Amount	1	of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.		of work done	the register of work men	Work- ed	+ D.A.		CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Work done	of	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other cash pay- ment	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
	MANOJ THAPA DAMODER SINGH 1014501998 0277011143135 PUNB0027720 DL/26906/15930	101555273687	K/S - HELPER	CF2164	27.00	17234 0	260 0 0 0	0	0 0 0 0 0 17494.0			16045 0	5 242 0 0 0 0				16287	1925	123.00	0.00	233	14006.00		
	RAKESH BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216	100834640891	K/S - HELPER	CF0142	29.00	18993 0	286 0 0 0	0	0 0 0 0 0 19279.0			18993 0	3 286 0 0 0				19279	2279	145.00	0.00	0 0 0 250 0	16605.00		
	SAJID ALI ALAUDDIN 1014892391 7247084046 KKBK0000205 DL/26906/17312	101906938496	K/S - HELPER	CF3801	9.00	17234 0	260 0 0 0	0	0 0 0			5348 0	81 0 0 0	C	) (	)	5429	642	41.00	0.00	0 0 78 0	4668.00		
48	<b>SALEEM</b> SHAKEEL 1013570523 0277011127261 PUNB0011500		K/S - HELPER	CF0147	29.00	17234 0	260 0 0 0	0	0 0 0 0 0 17494.0			17234 0	260 0 0 0	C	) (	)	17494	2068	132.00	0.00	0 0 0 250 0	15044.00		
	SUNIL DHARMPAL 1014871118 0948358645 KKBK0000190 DL/26906/17167	102030704176		CF3546	9.00	17234 0	260 0 0 0	0	0 0 0			5348 0	81 0 0 0 0	C	) (	) ) )	5429	642	41.00	0.00	0 0 78 0	4668.00		

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): March, 2024

			.,	IAMINATI	,																	1 age 140		
S.No.	Name of Workmen	Desig		Serial	No. of		Vage Rate			L.	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.	Natur of wor done	ork	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		WASHAL BONUS ARREAR	LEAVE		Other	Total	E.P.F.		Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
50	SURENDER BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559 100910	K/S - HE	ELPER	CF0426	29.00	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		
51	VISHNU KIM BAHADUR 1006645088 4629525425719969 024745270 DL/26906/3341 100882	K/S - HE	ELPER	CF0145	25.00	17234 0	260 0 0 0	0	0 0 0 17494.0			14857 0	224 0 0 0	(	0 0		15081	1783	114.00	0.00	0 0 216 0	12968.00		
			Total An	mount	1357.0							843086 0	17343 0 0 0	C	0 0		860429	101164	5115.0	0.00	0 0 11468 0	742682.0		

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

	Nature and Location Name and Address of the Principal E	Employer M/S	. MAIDENS																		: March, 2		
S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		nount of		duction			Net	Signature	
	F/H Name	Nature	No. in		Basic	Allowa	ances		of	rate	+	WASHAL			-	ge Earned	(In E.P.F.	dicate N ESI		ADVAN.	Amount	/ .	of
	Insurance Number	of work	the	Work-	+	H.R.A.	CONVEY	SPLALL	Work		D.A.	BONUS	LEAVE	ARREAR	Other cash	Total	E.F.F.	ESI	fare	LOAN	Paid	Thumb Impres-	contra- ctor or
	Account Number	done	register of	ed	D.A.	WASHAL		MEDICA	done	wage piece		ARREAR		ANILAN	pay-				fund	LOAN		sion	his
	Reference Number		work				LEAVE	ARREAR		rate		AININLAIN			ment					FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta-
																		l					tive
52		OCLD H. K	CF3740	29.00	17234	260	0	C			17234	260		0		17494	2068	132.00	0.00	0	15044.00		
	1014621738	ATTENDANT			0	0	0	) c			0	0	C	0						0			
	0115000100567017					۱ ،	_					_	,										
	PUNB0011500													Ί						250			
	DL/26906/17230 101678416824					0		17494.0				0								0			
53	MAHENDER	OCLD H. K	CF0174	29.00	17234	1300	0	) (			17234	1300	C	0		18534	2068	139.00	0.00	0	16077.00		
	KHEM SINGH BHANDARI	ATTENDANT																		0			
	1013358963				"	1					U	0		y o									
	0277011130131					0	0	0				0	C	0						250			
	PUNB0027720					0		18534.0				0								250			
	DL/26906/3090 100525722116																			0			
54		OCLD H. K	CF1758	29.00	17234	260	0	C			17234	260	C	0		17494	2068	132.00	0.00	0	15044.00		
	SHRI BACHI RAM 1014400408	ATTENDANT			0	0	0	0			0	0	c	0						0			
	0277010103047					_	0					_	,										
	PUNB0027720					"								Ί						250			
	DL/26906/15388 101240344208					0		17494.0				0								0			
55		OCLD H. K	CF3389	13.00	17234	260	0				7726	117	(	0		7843	927	59.00	0.00	0	6745.00		
		ATTENDANT		10.00													<b>0</b>		0.00	١	0. 10.00		
	1014831315				0	0	0				0	0		0									
	71270100006904					0	0	) (				0	C	0						140			
	BARB0DBALIP					0		17494.0				0								112			
	DL/26906/17062 101981663465																			0			
56		OCLD H. K	CF3111	29.00	17234	260	0	0			17234	260	C	0		17494	2068	132.00	0.00	0	15044.00		
		ATTENDANT			0	0	o	) c			0	0		0						0			
	1014717650 0277011142826													, ,									
	PUNB0027720					"							Ϊ '	Ί						250			
	DL/26906/16748 101413265382					0		17494.0				0								0			
1			1		l	1		1	1			1	1	ı				l	1				

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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of		Vage Rate					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	Work-	Basic + D.A.	H.R.A. WASHAL	LEAVE	ISPLALL	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.		fare L fund	ADVAN. OAN FOOD	Paid		contra- ctor or his repre- senta- tive
		Total A	mount	1486.0							919748 0	19540 0 0 0	0 0 0	0		939288	110363	5709.0	0.00	0 0 12580 0	810636.0		

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): March, 2024

S.No.	Name of Workmen	Design.	Serial	No. of					Unit	Daily	-	H.R.A.	CONVEY	SPLALI	Amount of		/ / / * * * * * *			I	Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate		WASHAL		MEDICA	Wag	ge Earned	E.P.F.	ESI	<del>,                                    </del>	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	RLVR MEDICA LEAVE ARREAR		k of e wage piece rate		BONUS ARREAR	LEAVE	ARREAR			E.F.F.	ESI	fare fund	LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive	
	ABDUL SHAKEEL AHMED 00000000 0277011130919 PUNB0027720 DL/26906/3370 100738362700	SWIMMING POOL	CF0141	29.00	20903 0	312 0 0 0	0 0	0 0 0 21215.0			20903 0	312 0 0 0	0	0	)	21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total A	mount	1515.0							940651 0	19852 0 0	0	0	)	960503	112871	5709.0	0.00	0 0 12830 0	829093.0		

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): March, 2024

Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	пον	CONVEY	CDI ALI					-		Net	Signature	Initial
	_							∔ <sub>-</sub>	-	_				Wag	e Earned					Amount	1	of
			-				001.411			D.A.	WASHAL					E.P.F.	ESI		ADVAN.	Paid	Thumb	contra-
	done		_								BONUS	LEAVE	ARREAR	cash					LOAN		Impres-	
		of		D.A.	WASHAL	RLVR	MEDICA		_		ARREAR							fund			sion	his
		work			BONUS	LEAVE	ARREAR	1	rate										FOOD		of	repre-
EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta-
																						tive
KAMRAN	TAILOR	CF2501	29.00	20903	312	0	0			20903	312	. 0	0		21215	2508	0.00	0.00	0	18457.00		
MOTIUR RAHMAN										•			_						0			
0000000				"	0	"	"			0	0	0	0									
3100840999					0	0	0				0	0	0									
CBIN0281606							04045.0												250			
DL/26906/16143 101643163587					0		21215.0				0								0			
	Total A	mount	1544.0							961554	20164	0	0		981718	115379	5709.0	0.00	0	847550.0		
										0									0	0 11 00010		
											0	0	0						"			
											0	0	l 0									
																			13080			
											0								0			
	MOTIUR RAHMAN 00000000 3100840999 CBIN0281606	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.  KAMRAN MOTIUR RAHMAN 00000000 3100840999 CBIN0281606 DL/26906/16143 101643163587	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.  KAMRAN MOTIUR RAHMAN 00000000 3100840999 CBIN0281606	F/H Name   Nature   Of work   He register   Of work   ed	F/H Name   Nature   of work   done   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   29.00   20903   MOTIUR RAHMAN   00000000   3100840999   CBIN0281606   DL/26906/16143   101643163587   CF2501   C	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   CF2	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   MOTIUR RAHMAN   00000000   3100840999   CBIN0281606   DL/26906/16143   101643163587   No. in the register of work men   No. in the the register register of work men   Work-ed   H.R.A.   CONVEY WASHAL RLVR   BONUS ARREAR   D.A.   BONUS ARREAR   D.A.   D.	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   MOTIUR RAHMAN   MO0000000   3100840999   CBIN0281606   DL/26906/16143   101643163587   No. in the register of work men   No. in the the register register of work men   Work work men   No. in the the register of work men   No. in the the work work work men   No. in the the register of work work men   No. in the the work work work men   No. in the the work work work work men   No. in the the work work work work work work work work	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   CBIN0281606   DL/26906/16143   101643163587   No. in the register of work men   No. in the register of work men   No. in the work men   No. in the work work work work washington of the property of ware work washington of the property of ware work washington of the property of work washington of the property of ware washington of the property o	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   CM   CM   CM   CM   CM   CM   CM   C	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   29.00   20903   312   0   0   0   0   0   0   0   0   0	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   29.00   CBIN0281606   DL/26906/16143   101643163587   No. in the of work done   No. in the register of work men   No. in the register of work ed   H.R.A.   CONVEY   SPLALL   RLVR   MEDICA   ARREAR   ARREAR   Total   No. in the register of wage piece rate   No. in the register of work ed   No. in the register of work	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.	Name   Nature   Nature   No. in the   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   CF2	F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   Coloro   Col	Name of Workmen   Design   No. or   Nature   Nature   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.	Name of Workmen   F/H Name   Nature of work   Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   29.00   20903   312   0   0   0   0   0   0   0   0   0	Name of workmen   Design   No. or   Nature   F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   TAILOR   CF2501   29.00   20903   312   0   0   0   0   0   0   0   0   0	No. in   N	Name of workmen   F/H Name   F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.	Name of workmen   F/H Name   Insurance Number   Account Number   Account Number   Account Number   Reference Number   EPF Number / U.A.N.   Total   Medical Notes   Notes

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): March, 2024

			SHAWINATI	i ilianico,																	rage N	7 1	
S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	No. of Days	V Basic	Vage Rate			Unit of	Daily rate	Basic +		CONVEY		Amount of Wage Earned		(In	Deduction if any (Indicate Nature)			Net Amount	Signature /	Initial of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work-	+ D.A.		CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total		k of e wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE			Total	E.P.F.	ESI		ADVAN. LOAN FOOD FOOD	Paid		contra- ctor or his repre- senta- tive
	CHANDAR PRAKASH SINGOR SINGH  9548459356 kkbk0004628 DL/26906/17304  10098573515	AC TECHNICIAN	CF3799	6.00	20903 0	312 0 0 0	0	0 0 0 0 21215.0			4325 0	65 0 0 0	C C	0 0		4390	519	0.00	0.00	0 0 52 0	3819.00		
	VIJAY NARAYAN 5189100100012260 PUNB0518910 DL/26906/17229 10203954492	AC TECHNICIAN	CF3739	29.00	20903 0	312 0 0 0	0	0 0 0 0 21215.0			20903 0	312 0 0 0 0	C C	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total <i>i</i>	Amount	1579.0							986782 0	2 20541 0 0 0	C	0 0		1007323	118406	5709.0	0.00	0 0 13382 0	869826.0		

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

Sub - Contractor :

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Nature and Location of work

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7, SHAMNATH MARG, DELHI

XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 2024

s	.No. Name of Workmen		Design.	Serial	No. of		Wage Rate l				1 1		H.R.A. CONV		SPLALL	Wage Farne		Deduction (Indicate		•			Signature	
		F/H Name	Nature of work	No. in the	Days Work-	Basic +		llowances		of Work	rate of	+ D.A.	WASHAL		MEDICA	Other	Total	E.P.F.	ESI		ADVAN.	Amount Paid	/ Thumb	of contra-
		Insurance Number Account Number	done	register	ed	D.A.	H.R.A. WASHAL	CONVEY	SPLALL MEDICA		wage		BONUS		ARREAR	cash pay-				fare fund	LOAN		Impres- sion	ctor or his
		Reference Number		of work					ARREAR		piece rate		ARREAR			ment				lana	FOOD		of	repre-
		EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
	1	AIPAL PANCHAL	TELEPHONE	CF3044	28.00	20903	6600	0	0			20182	6372	. 0	0	)	26554	2422	0.00	0.00	0	23891.00		
		MADAN LAL 00000000	TECH.			0	О	0	0			0	О	0	0						0			
		054201533918					0	0	0				О	0	0									
		CIC000542 0L/26906/16707 101827976820					0		27503.0				0								241 0			
	I		Total A	mount	1607.0							1006964	26913	0	0		1033877	120828	5709.0	0.00	0	893717.0		
												0	0	0	0	)					0			
													0	0	0	)					13623			
													0								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

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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): 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	Work-	Basic + D.A.	WASHAL BONUS	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Work done	rate of	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR	Wag Other			duction dicate N ESI	Wel fare fund	ADVAN. LOAN	Net Amount Paid	of contra- ctor or his repre-
62	SULTAN SINGH SUKHVEER SINGH 1014779555 31752324962 SBIN0004394 DL/26906/16929 101915451577	ASSISTANT	CF3267	13.00		312 0 0 0 0		0 0 0 21215.0			9370	140 0 0	0 0	0 0		9510	1124	0.00			8386.00	tive
		Total A	Amount	1620.0							1016334 0	27053 0 0 0	0 0	0 0		1043387	121952	5709.0	0.00	0 0 13623 0	902103.0	