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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	CDI ALI	Am	nount of		duction	•	I	Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allow			of	rate	_				Wag	e Earned		dicate N	· '		Amount	1	of
	Insurance Number	of work	the	Work-	+			0DL 41.1	Work		D.A.	WASHAL		MEDICA			E.P.F.	ESI		ADVAN.	Paid	Thumb	contra-
	Account Number	done	register	ed	D.A.		CONVEY		done	wage		BONUS	LEAVE	ARREAR	cash pay-				fare	LOAN		Impres-	ctor or
			of			WASHAL	RLVR	MEDICA		piece		ARREAR			ment				fund			sion	his
	Reference Number 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
1	ARVIND	BANQUET -	CF0928	31.00	17234	260	0	0			17234	260	0			17494	2068	132.00	0.00	0	15044.00		
	RAM LAKHAN	ATTENDANT	01 0320	31.00	17204	200					17204	200		١		17454	2000	102.00	0.00	0	13044.00		
	1014180870	,			0	0	0	0			0	0	0	0						U			
	0277011130681					0	0	0				0	0	l 0									
	PUNB0027720											Ĭ								250			
	DL/26906/14524 101089294179					0		17494.0				0								0			
		Total A	mount	31.0							17234	260	0	C		17494	2068	132.00	0.00	0	15044.00		
											0	0	_							0			
												"		"									
												0	0	0						250			
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																				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): April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	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 e Earned Total		duction dicate N ESI	Wel / fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contractor or his representative
	PARSHURAM HIRA 1014618856 15352413000758 PUNB0153510 DL/26906/16180 101704468667	ENGINEERING - ATTENDANT	CF2558	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	62.0							34468 0	520 0 0	0 0	0 0		34988	4136	264.00	0.00	0 0 500 0	30088.00		

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): April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work	Work-	Basic + D.A.	Allowa H.R.A. WASHAL BONUS	CONVEY	SPLALL	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 FOOD	Net Amount Paid	Impres- sion of	of contra- ctor or his repre-
	EFT Number / G.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
	IRSHAD NOSHE 00000000 0277011130210 PUNB0027720 DL/26906/2849 100737565962	ENGINEERING - CARPENTER		26.00	20903 0	312 0 0	0 0	0 0 0 21215.0			17532 0	262 0 0	0 0	0 0 0		17794	2104	0.00	0.00	0 0 210 0	15480.00		
		Total A	mount	88.0							52000 0	782 0 0 0	0 0	0 0		52782	6240	264.00	0.00	710 0	45568.00		

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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	00NIV(E)	ODL ALL	An	nount of		duction			Net	Signature	Initial
Jto.	F/H Name	Nature	No. in	Days	Basic	Allowa			of	rate	_		CONVEY		Wag	ge Earned		dicate N		1	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		D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	00.	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
	JATIN RAJ KUMAR 1014879985 2958001500047254 PUNB0295800 DL/26906/17198 1020317688	ENGINEERING - ELECTRICIAN 0		31.00	18993 0	286 0 0 0	0 0	0 0 0 19279.0			18993 0	286 0 0) (19279	2279	145.00	0.00	0 0 250 0	16605.00		
	MANZOORALAM, SAMSHUDDIN ANSARI 0000000 50100311700610 HDFC0009309 DL/26906/17084 10151587799	ENGINEERING - ELECTRICIAN		31.00	20903 0	312 0 0 0	0 0	0 0 0 21215.0			20903 0	312 0 0	C) ()	21215	2508	0.00	0.00	0 0 250 0	18457.00		
	RAGHAV DEVANAND 0000000 2006108013687 CNRB0002006 DL/26906/17017 10159079338	ENGINEERING - ELECTRICIAN		27.00	20903 0	312 0 0	0 0	0 0 0 21215.0			18206 0	272 0 0	: C) (0	18478	2185	0.00	0.00	0 0 218 0	16075.00		
	RAHUL RAM RATAN 00000000 36479375504 SBIN0009109 DL/26906/17016 10189672918	ENGINEERING - ELECTRICIAN		31.00	0	312 0 0 0	0	0 0 0 21215.0			20903 0	0	C) (0	21215				0 0 250 0	18457.00		
		Total A	mount	208.0							131005 0	1964 0 0	C C) (132969	15720	409.00	0.00	0 0 1678 0	115162.0		

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): April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	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 e Earned Total		duction dicate N ESI	Wel / fare [fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contractor or his representative
	UMESH KANHAIYA LAL SAHU 00000000 87000100008989 BARB0DBSARD DL/26906/16319 101213719952	ENGINEERING - MASON	CF2711	21.00	20903	312 0 0 0	0	0 0 0 21215.0			14160 0	211 0 0 0	0	0 0		14371	1699	0.00	0.00	0 0 169 0	12503.00		
		Total A	mount	229.0							145165 0	2175 0 0 0	0 0	0 0		147340	17419	409.00	0.00	0 0 1847 0	127665.0		

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): April, 2024

S.No.	Name of Workmen	Design. Nature	Serial No. in	No. of		Vage Rate			Unit of	Daily	Basic		CONVEY		Wad	ount of 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.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR	SPLALL MEDICA ARREAR Total	Work	rate of wage piece rate		WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.	ESI	_	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	DEVENDER RAJENDAR 00000000 6442000100071843 punb0644200 DL/26906/16974 101936300559	ENGINEERING - PAINTER	CF3305	30.00	20903 0	312 0 0 0	0 0	0 0 0 21215.0			20229	302 0 0 0 0	0	0 0		20531	2427	0.00	0.00	0 0 242 0	17862.00		
	RAM VILAS SHAMBU RAM 00000000 0277011094501 PUNB0027720 DL/26906/16704 100300913614	ENGINEERING - PAINTER	CF3059	31.00	20903 0	312 0 0 0	0 0	0 0 0 21215.0			20903 0	3 312 0 0 0	0 0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total A	mount	290.0							186297 0	2789 0 0 0 0	0 0			189086	22354	409.00	0.00	0 0 2339 0	163984.0		

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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic		CON11/E1/	CDLALI	Am	nount of		duction	•		Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allow			of	rate	_		CONVEY		Wag	je Earned		dicate N	. 		Amount	1	of
		of work	the	Work-	+	———			Work		D.A.	WASHAL	RLVR		00.	. • • • • •	E.P.F.	ESI	Wel	ADVAN.	Paid	Thumb	contra-
	Insurance Number	done	register	ed	D.A.	H.R.A.	CONVEY			wage		BONUS	LEAVE	ARREAR	cash				fare	LOAN		Impres-	ctor or
	Account Number		of		D.A.	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-
						/ II (I (L/ II (Total															tive
11	PAWAN	ENGINEERING-	CF1483	31.00	20903	312	0	0			20903	312	0	C		21215	2508	0.00	0.00	0	18457.00		
	INDERJIT	PAINTER											_							0			
	0000000				0	0	0	0			0	0	0							J			
	0277011140387					0	0	0				0	0	(
	PUNB0027720																			250			
	DL/26906/14731 101189179490					0		21215.0				0								0			
		Total A	mount	321.0							207200	3101	0	_		210301	24862	409.00	0.00	0	182441.0		
		i otai Ai	ouiit	021.0							207200	3101			1	210001	24002	405.00	0.00	0	102441.0		
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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): April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	H.R.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	ount of e Earned Total		duction dicate N ESI	Wel fare fund		Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
	DAVENDER PYARE LAL 1014344330 0277011140767 punb0027720 DL/26906/15213 101387398139	FOOD STORE - ATTENDANT	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	0.00	0 0 250 0	15044.00		
		Total A	mount	352.0							224434 0	3361 0 0 0	0	0		227795	26930	541.00	0.00	0 0 2839 0	197485.0		

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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	CDLALL		ount of		duction			Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allowa	ances		of	rate	_	m.k.a. WASHAL			Waç	je 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.		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	31.00	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	31.00	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	31.00	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		
	JATIN K	H. K. ATTENDANT	CF3499	31.00	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	CF3387	30.00	17234 0	260 0 0	0	0 0 0 0 17494.0			16678 0	252 0 0	. C)	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 M/S. MAIDENS HOTELS in / under which contract is carried on

7, SHAMNATH MARG, DELHI

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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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N	-		Net	Signature	1
	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.	WASHAL	CONVEY	SPLALL MEDICA ARREAR Total	of Work done	rate of wage piece rate		WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR	Othe		E.P.F.		Wel fare fund	ADVAN. LOAN	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
l	RAJAT PREM PAL 1014871126 0277011130636 PUNB0027720 DL/26906/17217 10073773	H. K. ATTENDANT	CF3541	27.00	17234 0	260 0 0 0	0	0 0 0 17494.0			15010 0) 226) 0 0		())	15236	1801	115.00	0.00	0 0 218 0	13102.00		
	RANJEET RAM KHELAWAN 1014418398 50040100022883 BARB0BUPGBX DL/26906/16946 10134933	H. K. ATTENDANT	CF2630	31.00	18993 0	3 286 0 0 0 0	0	0 0 0 19279.0			18993 0	3 286 0 0 0		())	19279	2279	145.00	0.00	0 0 250 0	16605.00		
	SHEKHAR RAVI 1014871114 06438100003224 BARB0MANDAO DL/26906/17183 10163740	H. K. ATTENDANT	CF3543	31.00	17234 0	260 0 0 0 0	0	0 0 0 17494.0			17234 0	260		())	17494	2068	132.00	0.00	0 0 250 0	15044.00		
	SUMEET KARMAIL 1014831274 2045594025 KKBK0004603 DL/26906/17061 10198166	H. K. ATTENDANT	CF3385	31.00	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		
	VIJAY KARNALI SINGH 1014344324 4629525407037760 019050443 DL/26906/15148 10135324	H. K. ATTENDANT	CF1482	31.00	17234 0	260 0 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		

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): April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	 CONVEY RLVR LEAVE	SPLALL	of Work	rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR	Wag Other	ount of <u>e Earned</u> Total	٠,	duction dicate N ESI	lature) Wel	I	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
		Total A	mount	657.0						395753 0	5945 0 0	0	0		401698	47487	1852.0	0.00	0 0 5299 0	347060.0		

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): April, 2024

S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	No. of Days		Vage Rate				Daily rate			CONVEY		War	nount of ge Earned		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 LEAVE	SPLALL MEDICA ARREAR Total	Work done	of	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR			E.P.F.	ESI	fare fund	ADVAN. LOAN FOOD FOOD	Paid		contra- ctor or his repre- senta- tive
23	MANOJ PAWAR RAM DASS 1012202824 0277011108682 PUNB0027720 DL/26906/14667 101137052225	H. K. ATTENDANT	CF0995	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	688.0							412987 0	6205 0 0	0 0	0 0		419192	49555	1984.0	0.00	0 0 5549 0	362104.0		

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): April, 2024 Page No.: 1

	1 .,,	I	i ilizaito,					1	1	i	1	 		1	-	- D-		if		rage IV		
S.No. Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL	Amou			duction dicate N	-		Net	Signature	
F/H Name Insurance Number Account Number Reference Number	Nature of work done	No. in the register of	Days Work- ed	Basic + D.A.	WASHAL	CONVEY	MEDICA	of Work done	wage piece	+ D.A.	WASHAL BONUS ARREAR	RLVR LEAVE		Other i	-arned Fotal	E.P.F.		Wel fare fund	ADVAN. LOAN	Amount Paid	Thumb Impres- sion of	of contra- ctor or his repre-
EPF Number / U.A.N.		work men			BONUS ARREAR		ARREAR Total		rate										FOOD FOOD		workman	senta- tive
24 AJAY NAHAR SINGH 1013820806 0277011131158 PUNB0027720 DL/26906/2602 10009786126	H.K ATTENDANT	CF0129	31.00	17234 0	2588 0 0	0 0	0 0 0 19822.0			17234 0	2588 0 0 0	0 0	0		19822	2068	149.00	0.00	0 0 250 0	17355.00		
25 DAULAT NATHU RAM 1013829270 33272299628 SBIN0001067 DL/26906/2639 10014240182	H.K ATTENDANT	CF0425	23.00	17234 0	260 0 0	0 0	0 0 0 17494.0			12787 0	193 0 0	0 0	0		12980	1534	98.00	0.00	0 0 185	11163.00		
26 GURMEET NANAK SINGH 1014773405 4629525422804756 024073591 DL/26906/16912 10190716145	H.K ATTENDANT	CF3047	30.50	17234 0	260 0 0	0 0	0 0 0 17494.0			16956 0	256 0 0	0 0	0 0		17212	2035	130.00	0.00	0 0 0 246 0	14801.00		
27 IRFAN SHAMSHER 1014272830 0277011140581 PUNB0027720 DL/26906/14858 10124883165	H.K ATTENDANT	CF1169	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 0 250 0	15044.00		
28 JATIN SHAMBHU 1014746137 0991000100599557 PUNB0099100 DL/26906/16856 10187675026	H.K ATTENDANT	CF3192	31.00	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 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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic		00111/51	(00, 41,	An	nount of		duction			Net	Signature	Initial
0.110.	F/H Name	Nature	No. in	Days			ances		of	rate	+		CONVEY		vva	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	of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Othici		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 - III Begraj 1014009683 4629525414631365 021888185 0L/26906/3295 100736062839	H.K ATTENDANT	CF1168	31.00	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		
- - 	NANDLAL FEJ RAM 1014667317 0991000100592332 PUNB0099100 0L/26906/16442 101425136062	H.K ATTENDANT	CF2823	30.00	17234 0	. 260 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		
	PUNEET SATPAL 1014180874 4629525403805004 17073588 DL/26906/14521 101089294146	H.K ATTENDANT	CF0929	31.00	17234 0	2588 0 0	3 0	0 0 0 0 0 19822.0			17234 0	2588 0 0	3 () (0	0 0	19822	2068	149.00	0.00	0 0 250 0	17355.00		
 - 	ROHIT PRAM PAL 1013532788 0277011099250 PUNB0027720 DL/26906/16667 100879277767	H.K ATTENDANT	CF0137	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		
(SANDEEP RAJKUMAR 1014009678 89222250018946 CNRB0018922 DL/26906/3294 100737807773	H.K ATTENDANT	CF0140	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		

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 E	mployer M/	S. MAIDENS	HOTEL	.S												\	Nages P	eriod ((Monthly)	: April, 20)24	
		7,	SHAMNATH	MARG,	DELHI									_	_						Page No). : 3	
S.No.	Name of Workmen	Design.	Serial	No. of		Wage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		duction	•		Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate	+					e Earned	<u> </u>	dicate N	,		Amount	1	of
	Insurance Number	of work	the	Work-	Dasic		1		Work	of	D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI		ADVAN.	Paid	Thumb	contra-
		done	register	ed	D.A.	H.R.A.	CONVEY	SPLALL	_	wage		BONUS	LEAVE	ARREAR					fare	LOAN		Impres-	ctor or
	Account Number		of		D.A.		RLVR	MEDICA		piece		ARREAR			pay-				fund			sion	his
	Reference Number		work			BONUS	LEAVE	ARREAR		rate		,			ment					FOOD		of	repre-

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		SPLALL MEDICA ARREAR Total		of wage piece rate		BONUS ARREAR	LEAVE	ARREAR		lotai	E.P.F.	E31		LOAN FOOD FOOD	Paid	Inumb Impres- sion of workman	contra- ctor or his repre- senta- tive
34 SANJAY	H.K	CF0812	30.00	17234	260	0	C)		16678	252) ()	16930	2001	127.00	0.00	0	14560.00		
BABU LAL 1011798085	ATTENDANT			0	0	0	O)		0	0	C) (0			
20190110323					0	0	O)			0	c) (040			
SBIN0001711 DL/26906/16795 10185476295	0				0		17494.0)			0								242 0			
35 TEJ RAM	H.K	CF3168	24.00	17234	260	0	O)		13342	201	() ()	13543	1601	102.00	0.00	0	11646.00		
JAI PAL 1014737336	ATTENDANT			0	0	0	o)		0	0	c) (0			
639502010012738					0	0	o)			0	c							404			
UBIN0563951 DL/26906/16812 10091119323	3				0		17494.0)			0								194 0			
36 VIVEK	H.K	CF3800	31.00	17234	260	0	O)		17234	260	C) ()	17494	2068	132.00	0.00	0	15044.00		
SURESH 1014892407	ATTENDANT			0	0	0	O)		0	0	c) (0			
600910510001806					0	0	O)			0	(
BKID0006009 DL/26906/17307 10174057352					0		17494.0)			0								250			
DL/20900/1/30/		Amount	1073.5							627300	14095	() (641395	75271	3658.0	0.00	0	553808.0		
										0)) (0			
													Ί	Ί					8658			

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): April, 2024

s	No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SDIVII		nount of		duction	-		Net	Signature	Initial
		F/H Name	Nature	No. in	_	Basic	Allowa			of	rate	+				Wag	ge Earned		dicate N	, 		Amount	1	of
		Insurance Number	of work	the	Work-	+		CONVEY	CDLALI	Work	of	D.A.	WASHAL		MEDICA		Total	E.P.F.	ESI	-	ADVAN.	Paid		contra-
		Account Number	done	register	ed	D.A.				done	wage		BONUS	LEAVE	ARREAR	cash pay-					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
-	37	AMIT KUMAR	K/S -	CF1233	26.00	17234	260	0	0			14454	218				14672	1734	111.00	0.00	0	12617.00		
		RESHAM LAL	ATTENDANT	01 1233	20.00	17204	200					14404	1 2.0			1	14072	1704	111.00	0.00		12017.00		
	1	014289777	,			0	0	0	0			0	0	0	0						U			
		8951000020469					۱ ،	۱ ،	٥ ا					0	0									
		PSIB0000895																			210			
		DL/26906/14922 101276322422					0		17494.0				0								0			
F			Total A	mount	1099.5						1	641754	14313	C	O		656067	77005	3769.0	0.00	0	566425.0		
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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): April, 2024

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	Days	Basic	Allowa	ances		of	rate	+	WASHAL		MEDICA		ge Earned	(In E.P.F.	dicate N			Amount	/	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		SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR	Other cash pay- ment	Total	E.P.F.	E91	fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	AJAY ARUN RAM SHAH 1014253907 919010018282032		K/S - HELPER	CF1071	30.00	17234 0	260	0	0 0			16678 0	252				16930	2001	127.00	0.00	0	14560.00		
	JTIB0000895 DL/26906/15116	101338638839					0		17494.0				0)							242 0			
	ANIL PURAN LAL 1013630176		K/S - HELPER	CF0148	30.50	17234 0	260 0	0	0			16956 0	256) (17212	2035	130.00	0.00	0	14801.00		
		100822441287					0	0	0 17494.0				0) () (246 0			
	ASHU KANWAR PAL 1014417176		K/S - HELPER	CF1838	31.00	17234 0	260	0	0			17234 0	260) () (17494	2068	132.00	0.00	0	15044.00		
	50224186409 DIB000T584 DL/26906/15578	101469898219					0	0	0 17494.0				0) (250 0			
	FIROJ KHAN MOHAMMAD JAMSHER 1014064205		K/S - HELPER	CF0428	31.00	17234 0	260	0	0			17234 0	260) () (17494	2068	132.00	0.00	0	15044.00		
	43450100011353 BARB0BAHURA DL/26906/3611	100900611500					0	0	0 17494.0				0) () (250 0			
	MANOJ ASHA RAM 1013714986		K/S - HELPER	CF3048	31.00	17234 0	260	0	0			17234 0	260) () (17494	2068	132.00	0.00	0	15044.00		
	0277011123593 PUNB0027720 DL/26906/16708	100851067414					0	0	0 17494.0				0) () (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): April, 2024

S.No.	Name of Workmen		Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	CDLALL	An	nount of		duction			Net	Signature	Initial
	F/H Name		Nature	No. in		Basic	Allow			of	rate	+	WASHAL		II .	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				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	24.00	17234 0	260 0 0	0	0 0 0 0 0 0 17494.0			13342 C	2 201	C) ()	13543	1601	102.00	0.00	0 0 194 0	11646.00		
	RAKESH BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216	100834640891	K/S - HELPER	CF0142	31.00	18993 0	286 0 0 0	0	0 0 0 0 0 19279.0			18993 C	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	31.00	17234 0	260 0 0 0	0	0 0 0			17234 (1 260 0 0	C) ()	17494	2068	132.00	0.00	0 0 250 0	15044.00		
46	SALEEM SHAKEEL 1013570523 0277011127261 PUNB0011500 DL/26906/16802		K/S - HELPER	CF0147	31.00	17234 0	260 0 0 0	0	0 0 0 0 17494.0			17234 C	4 260 0 0 0	C) ()	17494	2068	132.00	0.00	0 0 0 250 0	15044.00		
	SURENDER BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559	100910889911	K/S - HELPER	CF0426	31.00	17234 0	260 0 0	0	0 0 0 0 0 17494.0			17234 0	1 260 0 0 0	C)	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): April, 2024

S.	No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		nount of		duction	•			Signature	_
		F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate	+	WASHAL		MEDICA	Wag	ge Earned	E.P.F.	dicate N	. <u> </u>	A D) / A N I	Amount	/ 	of
		Insurance Number	of work	the	Work-	+	H.R.A.	CONVEY	SPLALL	Work		D.A.	BONUS		ARREAR		Total	E.F.F.	ESI	-	ADVAN. LOAN	Paid		contra- ctor or
		Account Number	done	register of	ed	D.A.	WASHAL		MEDICA	done	wage piece		ARREAR		ANNEAN	pay-				fund	LOAN		sion	his
		Reference Number		work			BONUS		ARREAR		rate		AININLAIN			ment					FOOD		of	repre-
		EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta-
-	40)	701NII		1				_																tive
		(ISHNU (IM BAHADUR	K/S - HELPER	CF0145	30.00	17234	260	0	0			16678	3 252	2 0		1	16930	2001	127.00	0.00	0	14560.00		
		006645088				0	0	0	0			c	0) (0						0			
		629525425719969					0	0	0						0									
	c	24745270							17404.0												242			
		L/26906/3341 100882595316					U		17494.0					,							0			
			Total A	mount	1431.0							827805	17120	0	0)	844925	99330	5192.0	0.00	0	728861.0		
												C) c	0						0			
													"	΄	Ϊ ΄	ΊΙΙ					11542			
													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

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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of		Vage 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	No. in	Days Work-	Basic	Allow			Of	rate	+	WASHAL	RLVR	MEDICA	Other		E.P.F.		Wel	ADVAN.	Paid	Thumb	contra-
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	ed	D.A.	WASHAL	LEAVE	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAF					fare fund	FOOD FOOD		Impres- sion of workman	ctor or his repre- senta- tive
49	GAURAV RANJEET 1014621738 0115000100567017 PUNB0011500 DL/26906/17230 101678416824	OCLD H. K ATTENDANT	CF3740	30.00	17234 0	260 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		
50	MAHENDER KHEM SINGH BHANDARI 1013358963 0277011130131 PUNB0027720 DL/26906/3090 100525722116	OCLD H. K ATTENDANT	CF0174	29.00	17234 0	1300 0 0	0 0	0 0 0 18534.0			16122 0	1216 0 0 0			0	17338	1935	131.00	0.00	0 0 234 0	15038.00		
51	NEERAJ SHRI BACHI RAM 1014400408 0277010103047 PUNB0027720 DL/26906/15388 101240344208	OCLD H. K ATTENDANT	CF1758	30.00	17234 0	260 0 0	0 0	0 0 0 17494.0			16678 0	252 0 0	2 () (0	16930	2001	127.00	0.00	0 0 242 0	14560.00		
52	PARAS JAGDISH 1014831315 71270100006904 BARB0DBALIP DL/26906/17062 101981663465	OCLD H. K ATTENDANT	CF3389	30.00	17234 0	260 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		
53	ROHIT RAM PYARE 1014717650 0277011142826 PUNB0027720 DL/26906/16748 101413265382	OCLD H. K ATTENDANT	CF3111	30.00	17234 0	260 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		

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): April, 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	_
	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 BONUS ARREAR	CONVEY RLVR LEAVE	ISPLALL	of Work done	rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR	Other		E.P.F.		Wel fare fund	ADVAN. LOAN FOOD FOOD	Amount Paid		of contra- ctor or his repre- senta-
		Total A	Amount	1580.0							910639 0	19344 0 0	0 0	C		929983	109269	5831.0	0.00	0 0 12744 0	802139.0		tive

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

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S.No	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	CDI ALI	Am	ount of		duction	•		Net	Signature	Initial
	F/H Name	Nature	No. in	Days	Basic	Allowa			of	rate	_				Wag	e Earned		dicate N			Amount	1	of
	Insurance Number	of work	the	Work-	+		1	ODL ALL	Work	l I	D.A.	WASHAL		MEDICA		Total	E.P.F.	ESI		ADVAN.	Paid	Thumb	contra-
	Account Number	done	register	ed	D.A.		CONVEY		done	wage		BONUS	LEAVE	ARREAR	cash pay-					LOAN		Impres-	ctor or
	Reference Number		of			WASHAL		MEDICA		piece		ARREAR			ment				fund			sion	his
	EPF Number / U.A.N.		work			BONUS	LEAVE	ARREAR		rate										FOOD		of	repre-
	EFF Number / O.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
-	4 ABDUL	SWIMMING	CF0141	31.00	20903	312	0	0			20903	312	0	0		21215	2508	0.00	0.00	0	18457.00		
	SHAKEEL AHMED	POOL	CF0141	31.00	20903	312	"	0			20903	312	"	١		21213	2300	0.00	0.00	0	10457.00		
	00000000	1 002			0	0	0	0			0	0	0	0						Ü			
	0277011130919					ا ا	ا ا	0				0	٥ ا	0									
	PUNB0027720													Ĭ						250			
	DL/26906/3370 100738362700					0		21215.0				0								0			
		Total A	mount	1611.0						I.	931542	19656	0	0		951198	111777	5831.0	0.00	0	820596.0		
											0		_							0			
												0	0	0						Ŭ			
												0	0	0									
																				12994			
												0								0			

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XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): April, 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	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Wag Other	nount of ge Earned Total		duction dicate N ESI	lature)		Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
	KAMRAN MOTIUR RAHMAN 00000000 3100840999 CBIN0281606 DL/26906/16143 101643163587	TAILOR	CF2501	31.00	20903	312	0 0	0 0 0 21215.0			20903	312 0 0	2 0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total A	mount	1642.0							952445 0	19968 0 0		0 0		972413	114285	5831.0	0.00	0 0 13244 0	839053.0		

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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): April, 2024

S.No.	Name of Workmen	Design.	Serial	No. of	S .					Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of	Deduction if any (Indicate Nature)				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 RLVR 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 fare fund	ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
	CHANDAR PRAKASH SINGOR SINGH 9548459356 kkbk0004628 DL/26906/17304 100985735158	AC TECHNICIAN	CF3799	31.00	20903 0	312 0 0	0 0	0 0 0 21215.0			20903 0	312 0 0		0)	21215	2508	0.00	0.00	0 0 250 0	18457.00		
57	JASVINDER DL/26906/	AC TECHNICIAN	CF3884	12.00	20903 0	312 0 0	0 0	0 0 0 21215.0			8091 0	121 0 0		0		8212	971	0.00	0.00	0 0 97 0	7144.00		
	VIJAY NARAYAN 5189100100012260 PUNB0518910 DL/26906/17229 102039544927	AC TECHNICIAN	CF3739	31.00	20903 0	312 0 0	0 0	0 0 0 21215.0			20903 0	312 0 0				21215	2508	0.00	0.00	0 0 250 0	18457.00		
		Total A	mount	1716.0							1002342 0	20713 0 0		0)	1023055	120272	5831.0	0.00	0 0 13841 0	883111.0		

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XVII SEE RULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): April, 2024

	7, SHAMNATH MARG, DELHI															Page No. : 1								
S.No.	Name of Workmen F/H Name		Design. Nature		No. of Days		Wage Rate Allowances			Unit of	Daily rate		H.R.A.	CONVEY	1	Amount of Wage Earned		-				Net Amount	Signature /	of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.		of work done	the register of work men	Work-			CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Work of done wag	1 1	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR		Total	E.P.F.	ESI		ADVAN. LOAN FOOD FOOD			contra- ctor or his repre- senta- tive
59	JAIPAL PANCHAL MADAN LAL 00000000 054201533918 ICIC000542 DL/26906/16707	101827976820	TELEPHONE TECH.	CF3044	31.00	20903 C	6600 0 0 0	(27503.0			20903 0	6600 0 0 0		C)	27503	2508	0.00	0.00	0 0 250 0	24745.00		
			Total A	amount	1747.0)						1023245 0	27313) (0)))	1050558	122780	5831.0	0.00	0 0	907856.0		

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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	Vage Rate Allowa H.R.A. WASHAL BONUS ARREAR	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 e Earned Total			Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
	SULTAN SINGH SUKHVEER SINGH 1014779555 31752324962 SBIN0004394 DL/26906/16929 101915451577	ASSISTANT	CF3267	30.00	20903	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 A	Amount	1777.0							1043474 0	27615 0 0 0	0 0	0		1071089	125207	5831.0	0.00	0 0 14333 0	925718.0		