A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

S.N	o. 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	Allowa	ances		of	rate	+	WASHAL			Wag Other	<u>je Earned</u> Total	E.P.F.	dicate N		ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number Account Number	of work done	the register of	Work- ed	D.A.	H.R.A. WASHAL	CONVEY RLVR	SPLALL MEDICA	Work done	of wage piece	D.A.	ARREAR ARREAR	BONUS	LEAVE	cash pay- ment	Total			fare fund	LOAN	i aid	Impres- sion	ctor or his
	Reference Number EPF Number		work men			ARREAR ARREAR		LEAVE Total		rate										FOOD FOOD		of workman	repre- senta- tive
	1 NUR MOHAMMAD	CAR CLEANER	CF3107	31.00	15500	2687	0	О			15500	2687	7 () (0	18187	1800	137.00	0.00	0	16050.00		
					С	o	0	o			C) () (,						0			
						0	0	10107.0				(0					200			
	DL/26906/16673					0		18187.0				(0			
		Total A	amount	31.0							15500 0	2687			0	18187	1800	137.00	0.00	200	16050.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on Nature and Location of work

JW MARRIOTT, AEROCITY, NEW DELHI

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

S.No. Name of Workmen	Design.	Serial	No. of	V	/age Rate		Unit	Daily	Basic	H.R.A.	CONVEY	SPI ALI		nount of		duction dicate l			Net	Signature	
F/H Name	Nature	No. in	Days	Basic	Allowances		of	rate	+	WASHAL		MEDICA		e Earned	E.P.F.			ADVAN.	Amount	/ Thumb	of contra-
Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	D.A.	H.R.A. CONVEY WASHAL RLVR ARREAR BONUS ARREAR	SPLALL MEDICA LEAVE Total	Work done	of wage piece rate	D.A.	ARREAR ARREAR	BONUS	LEAVE	Other cash pay- ment	Total	L.I .I .	LGI	fare fund	LOAN	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
2 ABHISHEK KANOJIA	K/S -	CF3071	31.00	15000	1506	0 0			15000	1506	6 (0	16506	1800	124.0	0.00) C	14382.00		
RAJU	ATTENDANT			0	0 (0			0	(C			
					0 (0 0				(0					200			
DL/26906/16690					O	16506.0				()							C			
3 ABHISHEK KUMAR YADAV	K/S - ATTENDANT	CF3102	31.00	15000	1506	0			15000	1506	6		0	16506	1800	124.0	0.00		14382.00		
				0	0 (0			0	() (0								
					0 (0				(0					200			
DL/26906/16669					U	16506.0				(,							C			
4 AJAD RAM JIVAN	K/S - ATTENDANT	CF3074	31.00	15000	1506	0			15000	1506	6)	16506	1800	124.0	0.00		14382.00		
	, , , , = , , = , , , , ,			0	0 (0			0	() (0								
					0	0				() (0					200			
DL/26906/16686					О	16506.0				(C			
5 AMAR	K/S - ATTENDANT	CF3103	3.00	15000	1506	0			1452	146	6 ()	1598	174	12.0	0.00) (1212.00		
	/ TEND/			0	0 (0			0	() (0								
					0 (0				() (0					200			
DL/26906/					0	16506.0				(C			
6 AMIT KUMAR	K/S - ATTENDANT	CF3104	31.00	15000	1506	0			15000	1506	5 (16506	1800	124.0	0.00) C	14382.00		
	ATTENDANT			0	0 (0			0	() (5								
					0 (o o				() (200			
DL/26906/16687					0	16506.0				()							0			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

S.No. Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of e Earned		duction dicate N			Net	Signature	Initial of
F/H Name	Nature	No. in	Days	Basic	Allow	ances		of	rate	+	WASHAL	RLVR	MEDICA		Total	E.P.F.		Wel	ADVAN.	Amount Paid	, Thumb	contra-
Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	D.A.	H.R.A. WASHAL ARREAR ARREAR	BONUS	SPLALL MEDICA LEAVE Total	Work done	of wage piece rate			BONUS	LEAVE	cash pay- ment	Total			fare fund	LOAN FOOD FOOD	i aiu	Impres- sion of workman	ctor or his repre- senta- tive
7 AMIT KUMAR SAROJ	K/S -	CF3073	26.00	15000	1506	5 () (12581	1263	3 (0	0	13844	1510	104.00	0.00	0	12030.00		
PHOOL CHANDRA SAROJ	ATTENDANT			О	C) () (C) ())	0	0					0			
D. (2000)					C		16506.0												200			
DL/26906/16685														+ +					0			
8 GANGESH KUMAR CHAURASIYA MAHABIR RAUT	K/S - ATTENDANT	CF3075	31.00	15000 0	1506					15000	1500		9	0	16506	1800	124.00	0.00	0	14382.00		
DL/26906/16682					C) () 16506.0				() (0	o					200			
9GAURAV KUMAR	K/S -	CF3105	31.00	15000	1506					15000	1506		n		16506	1800	124.00	0.00) 0	14382.00		
	ATTENDANT	01 3103	31.00	0	1300			1		() (9	0	10300	1000	124.00	0.00	0	14302.00		
					C						() (9	o					200			
DL/26906/16700)	16506.0	1			()							0			
10 GOBIND HARI KISHAN	K/S - ATTENDANT	CF3076	31.00	15000	1506	(0			15000	1506	6 (0	0	16506	1800	124.00	0.00	0	14382.00		
				0						C			0	0								
DL/26906/16680					C		16506.0)							200			
11 JASVANT KUMAR LALA	K/S - ATTENDANT	CF3077	25.00	15000	1506	6	0 (12097	121	(9	o	13312	1452	100.00	0.00	0	11560.00		
				0						C	(0	0								
DL/26906/16681							16506.0))							200			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

S.No.	Name of Workmen	Design.	Serial	No. of	W	Wage Rate				Daily	Basic	H.R.A.	CONVEY	SPI ALI		nount of		duction dicate N			Net	Signature	
	F/H Name Insurance Number Account Number Reference Number EPF Number	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.		CONVEY RLVR BONUS	SPLALL MEDICA LEAVE Total	of Work done	rate of wage piece rate	+ D.A.	WASHAL ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE	Other cash pay- ment		E.P.F.			ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb Impres- sion of workman	of contra- ctor or his repre- senta- tive
	KALEEM AHMAD NAJEER AHMAD DL/26906/16694	K/S - ATTENDANT	CF3078	31.00	15000 0	1506 0 0	0	0 0 0 0 16506.0			15000 0	1506 (0	16506	1800	124.00	0.00	0 0 200 0	14382.00		
	KAUSHAL RAWAT DL/26906/16695	K/S - ATTENDANT	CF3106	15.00	15000 0	1506 0 0	0	0 0 0 0 0 16506.0			725 8	729			0	7987	871	60.00	0.00	0 0 200 0	6856.00		
	KRISHNA KUMAR PRASAD DL/26906/16702	K/S - ATTENDANT	CF3080	31.00	15000 0	1506 0 0	0	0 0 0 0 0 16506.0			15000 0	1506 (0	16506	1800	124.00	0.00	0 0 200 0	14382.00		
15	KRISHNA KUMAR YADAV BHARATH YADAV DL/26906/16679	K/S - ATTENDANT	CF3079	31.00	15000 0	1506 0 0	c c	0 0 0 0 16506.0			15000 0	1506			0	16506	1800	124.00	0.00	200	14382.00		
	LAL BIHARI CHAUDHERY DL/26906/16684	K/S - ATTENDANT	CF3081	21.00	15000 0	1506 0 0	C C	0 0 0			10161 0	1020			0	11181	1219	84.00	0.00	0 0 200 0	9678.00		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

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 Total	E.P.F.	dicate I		ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	+ D.A.	H.R.A. WASHAL ARREAR ARREAR	BONUS	SPLALL MEDICA LEAVE Total	Work done	of wage piece rate	D.A.	ARREAR ARREAR	BONUS	LEAVE	Other cash pay- ment	Total	L.I .I .	Loi	fare fund	FOOD FOOD	Paid	Thumb Impres- sion of workman	ctor or his repre- senta- tive
17	MOHAMMAD SAHADAT	K/S - ATTENDANT	CF3083	18.00	15000 0	1506	(0 0			8710 0	874) (0	9584	1045	72.00	0.00	0	8267.00		
	DL/26906/					0		16506.0				(200 0			
18	MOHD ISHAN	K/S - ATTENDANT	CF3084	31.00	15000 0	1506	C	0 0			15000 0	1506			0	16506	1800	124.00	0.00	0	14382.00		
	DL/26906/16676					0	C	0 16506.0				() (,	0					200			
19	PINTU KUMAR	K/S - ATTENDANT	CF3086	31.00	15000 0	1506 0 0	(0 0			15000 0	1506	5 (c) (d)		0	16506	1800	124.00	0.00	200	14382.00		
	DL/26906/16701					0		16506.0				(0			
20	PITER GOMES	K/S - ATTENDANT	CF3087	18.00	15000 0	1506 0 0	(0 0			8710 0	874) (0	9584	1045	72.00	0.00	200	8267.00		
	DL/26906/16698					0		16506.0				(0			
21	PRABHASH KUMAR	K/S - ATTENDANT	CF3088	31.00	15000 0	1506 0 0	(0 0			15000 0	1506			0 0 0	16506	1800	124.00	0.00	200	14382.00		
	DL/26906/16697					0		16506.0				()							0			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

S.No. Name of Workmen	Design.	Serial	No. of	W	/age Rate		Unit	Daily	Basic	H.R.A.	CONVEY	SPI ALI		nount of		duction				Signature	
F/H Name	Nature	No. in	Days	Basic	Allowances		of	rate	+	WASHAL		MEDICA	Wag Other	ge Earned Total	E.P.F.	dicate l		ADVAN.	Amount Paid	/ Thumb	of contra-
Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	D.A.	H.R.A. CONVEY WASHAL RLVR ARREAR BONUS ARREAR	Y SPLALL MEDICA LEAVE Total	Work done	of wage piece rate	D.A.	ARREAR ARREAR	BONUS	LEAVE	cash pay- ment	Total		Loi	fare fund	LOAN	Faio	Impres- sion of workman	ctor or his repre- senta- tive
22 PREM KUMAR	K/S - ATTENDANT	CF3089	31.00	15000 0	1506 0	0 0			15000 0	1506) (0	16506	1800	124.00	0.00	0	14382.00		
DL/26906/16696					0	16506.0				(200			
23 PUNIL KUMAR JHA	K/S - ATTENDANT	CF3090	31.00	15000 0	1506 0	0 0			15000	1506			0	16506	1800	124.0	0.00	0 0	14382.00		
				0	0	0 0			O	(0					200			
DL/26906/16693					0	16506.0				(0			
24 RAJ PAL	K/S - ATTENDANT	CF3091	31.00	15000	1506	0 0			15000	1506	(0	16506	1800	124.0	0.00	0	14382.00		
				0	0	0 0			0	(0								
DL/26906/16670					0	16506.0				(200			
25 RAJENDRA BAHADUR	K/S - ATTENDANT	CF3092	31.00	15000	1506	0 0			15000	1506	(0	16506	1800	124.0	0.00	0	14382.00		
	/ TEND/			0	0	0 0			0	(0					0			
DL/26906/16675					0	16506.0				(200			
26 RAJESH KUMAR	K/S - ATTENDANT	CF3093	31.00	15000	1506	0 0			15000	1506	(0	16506	1800	124.0	0.00	0	14382.00		
	ATTENDANT			0	0	0 0			0	((0					0			
					0	16506.0				(0					200			
DL/26906/16674					<u> </u>	10000.0					1							0			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

Nature and Location of work Name and Address of the Principal Employer

JW MARRIOTT, AEROCITY, NEW DELHI

Wages Period (Monthly): May, 2022 Page No.: 6

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

																					Page N	0. : 6	
S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SDI ALI		nount of		duction			Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allow			of	rate	+	WASHAL		MEDICA		ge Earned		dicate N			Amount	/	of
	Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	+ D.A.		CONVEY RLVR BONUS	SPLALL MEDICA LEAVE Total	Work done	of wage piece rate			BONUS	LEAVE	Other cash pay- ment		E.P.F.	ESI	_	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	RAJESH KUMAR GUPTA DL/26906/	K/S - ATTENDANT	CF3094	28.00	15000 C	1500		0 (0 (0 (16506.0			13548 (1360	0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	0 ())	14908	1626	112.00	0.00	0 0 200 0	12970.00		
	RAMESH YADAV	K/S - ATTENDANT	CF3095	31.00	15000	1506	0	0 0			15000 0	1500	6 0	0 (0	16506	1800	124.00	0.00	O	14382.00		
	DL/26906/16678					(D	16506.0				(0							200 0			
29	SANTOSH MAHTO	K/S - ATTENDANT	CF3097	31.00	15000 0	1506	0	0 0			15000 0	1500	6 0 0 0)))	16506	1800	124.00	0.00	0 0 200	14382.00		
	DL/26906/16691					()	16506.0				(o							0			
30	SATISH KUMAR	K/S - ATTENDANT	CF3098	31.00	15000	1506		0 (0		15000	1500	6 ())	16506	1800	124.00	0.00	0 0 200	14382.00		
	DL/26906/16689					(16506.0				(o							0			
31	SUJIT KUMAR	K/S - ATTENDANT	CF3099	31.00	15000 0	1506		0 0	0		15000 0	1500	6 (0 (0 ())	16506	1800	124.00	0.00	0 0 200	14382.00		
	DL/26906/16688					(P	16506.0				(o							0			

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

S.No. Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	Age Rate Allows H.R.A. WASHAL ARREAR ARREAR	ances CONVEY SPLALL RLVR MEDICA BONUS LEAVE	Unit of Work done	rate	+ D.A.	H.R.A. WASHAL ARREAR ARREAR	BONUS LEAVE	Waq Other	10141		duction dicate N ESI	Wel		Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
32 YOGESH KASHYAP DL/26906/16677	K/S - ATTENDANT	CF3100	13.00	15000 0	1506 0 0	0 0 0 16506.	0 0 0		6290 0	632 0 0	0 0	000	6922	755	52.00	0.00	0 0 200 0	5915.00		
	Total Ai	mount	880.0						426307	43932 0 0	0 0 0	0	470239	51097	3533.0	0.00	0 0 6400 0	409209.0		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

																					Page No	J. : I	
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 Insurance Number Account Number Reference Number EPF Number	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.	H.R.A. WASHAL ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE Total	of Work done	rate of wage piece rate	D.A.	WASHAL ARREAR ARREAR	BONUS	MEDICA LEAVE	Other cash pay-ment	Total	E.P.F.		Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	NEERAJ KUMAR DL/26906/16672	K/S - SUPERVISOR	CF3085	31.00	16000	3475 0 0 0	(0 0 0 0 19475.0			16000 0	3475		(0	19475	1920	147.00	0.00	0 0 200 0	17208.00		
	ROSHAN KUMAR DL/26906/16692	K/S - SUPERVISOR	CF3096	31.00	16000	3475 0 0 0	(0 0 0 0 19475.0			16000 0	3475) (0	19475	1920	147.00	0.00	0 0 200 0	17208.00		
		Total A	Amount	942.0							458307 0	50882			0	509189	54937	3827.0	0.00	0 0 6800 0	443625.0		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

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	1 - 1
	F/H Name	Nature	No. in	Days	Basic	Allowa			of	rate	+	WASHAL		==	Wag Other	ge Earned Total	E.P.F.	dicate N ESI		ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number Account Number Reference Number EPF Number	of work done	the register of work men	Work- ed	+ D.A.	H.R.A. WASHAL ARREAR ARREAR	BONUS	SPLALL MEDICA LEAVE Total	Work done	of wage piece rate	D.A.	ARREAR ARREAR	BONUS	LEAVE	cash pay- ment				fare fund	LOAN FOOD FOOD		Impres- sion of workman	ctor or his repre- senta- tive
	AJAY YADAV DL/26906/16699	FINANCE	CF3109	31.00	16000 0	7276 0 0 0 0	0	0 0 0 0 23276.0			16000 C	7276			0	23276	1800	0.00	0.00	0 0 200 0	21276.00		
	KULDEEP KUMAR TOMER DL/26906/16683	FINANCE	CF3108	31.00	16000	7276 0 0 0 0	0	0 0 0 0 0 23276.0			16000 0	7276) (0	23276	1800	0.00	0.00	0 0 200 0	21276.00		
		Total A	Amount	1004.0							490307 0	65434				555741	58537	3827.0	0.00	0 0 7200 0	486177.0		

A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

in / under which contract is carried on

JW MARRIOTT, AEROCITY, NEW DELHI

Nature and Location of work

Name and Address of the Principal Employer

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): May, 2022

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 Insurance Number Account Number Reference Number EPF Number	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.	H.R.A. WASHAL ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE Total	of Work done	rate of wage piece rate	D.A.	WASHAL ARREAR ARREAR	BONUS	MEDICA LEAVE	Other cash pay- ment		E.P.F.		Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre-
37	RAFIKUR REHMAN	BUFFER	CF3101	31.00	16000 0	4019 0 0 0	0	0 0 0 0 20019.0			16000 0	4019 0 0	C C) (20019	C	151.00	0.00	0 0 200 0	19668.00		
		Total A	mount	1035.0							506307 0	69453 0 0	C C) (575760	58537	3978.0	0.00	7400 0	505845.0		