

Name and Address of Contractor Contractor : OBEROI ENTERPRISES A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092												XVII SEE RULE 78(I) Firm PF Number DL/33411/ Firm ESIC Number 1000075768000101											
Sub - Contractor :																							
Name and Address of the Establishment in / under which contract is carried on VIVANTA BY TAJ, DWARKA SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI																							
Nature and Location of work																							
Name and Address of the Principal Employer VIVANTA BY TAJ, DWARKA SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI												Wages Period (Monthly) : February, 2024 Page No. : 1											
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2			
						H.R.A. LUNCH	CONVEY CCA	MEDICA BONUS															
						ARREAR ARREAR	ARREAR	Total															
1	AARTI 1014811194 4629525423801009 024304209 DL/33411/14271 101824932846	H.K. - ATTENDANT	OB1254	31.00	17494 0	0 0 0 0	0 0 0 17494.0			17494 0	0 0 0 0	0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00			
2	ANKIT MATADEEN AHIRWAR 1014718207 4629525412335654 020952240 DL/33411/14158 101853097444	H.K. - ATTENDANT	OB1128	31.00	17494 0	0 0 0 0	0 0 0 17494.0			17494 0	0 0 0 0	0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00			
3	ARJUN VED PRAKASH 1014880317 DL/33411/14282 101762523994	H.K. - ATTENDANT	OB1266	31.00	17494 0	0 0 0 0	0 0 0 17494.0			17494 0	0 0 0 0	0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00			
4	BEERPAL MOOLCHANDRA 1014718186 4629525412335639 020952238 DL/33411/14139 101172851070	H.K. - ATTENDANT	OB1123	31.00	17494 0	0 0 0 0	0 0 0 17494.0			17494 0	0 0 0 0	0 0 0 0	0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		
5	BEERU MOOLCHANDRA 1014718192 4629525412335621 020952237 DL/33411/14138 101372471765	H.K. - ATTENDANT	OB1124	31.00	17494 0	0 0 0 0	0 0 0 17494.0			17494 0	0 0 0 0	0 0 0 0	0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		

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Sub - Contractor :

XVII SEE RULE 78(I)
Firm PF Number DL/33411/
Firm ESIC Number 1000075768000101

Name and Address of the Establishment **VIVANTA BY TAJ, DWARKA**
in / under which contract is carried on **SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI**

Nature and Location of work

Name and Address of the Principal Employer **VIVANTA BY TAJ, DWARKA**
SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI

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

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2				
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR																MEDICA BONUS Total
6	DEEPU HARI SINGH 1014764536 4629525419938732 023376929 DL/33411/14232 101897523742	H.K. - ATTENDANT	OB1219	31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17494 0	0 0 0 0 0	0 0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00			
7	DHARMENDER ARVINDRA SINGH JADAUN 1014764764 4629525407039162 019050583 DL/33411/14250 101070717879	H.K. - ATTENDANT	OB1220	31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17494 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		
8	KADIR ALI YASIN ALI 1013874626 4629525424341633 019312668 DL/33411/14261 100966940949	H.K. - ATTENDANT	OB0214	31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17494 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		
9	KAMAL BIJENDER SINGH 1014148669 4629525412967332 021340685 DL/33411/14268 101018139992	H.K. - ATTENDANT	OB0418	31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17494 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		
10	KISHOR BABU LAL 6720590222 4629525419938716 023376927 DL/33411/14253 101097244538	H.K. - ATTENDANT	OB1221	31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17494 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		

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Name and Address of the Principal Employer **VIVANTA BY TAJ, DWARKA**
SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI

Wages Period (Monthly) : February, 2024
Page No. : 3

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2			
						H.R.A.	CONVEY	MEDICA															
						LUNCH	CCA	BONUS															
		ARREAR	ARREAR	BONUS Total																			
11	NAND KISHOR OM PRAKASH 1014081630 4629525408231420 019312665 DL/33411/14166 101866061322	H.K. - ATTENDANT	OB0278	31.00	17494 0	0 0 0	0 0 0	0 0 17494.0			17494 0	0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 500 0	15062.00		
12	NEELAM KARAN SINGH 1014730078 4629525414629674 021888016 DL/33411/14157 101314958448	H.K. - ATTENDANT	OB1135	18.00	17494 0	0 0 0	0 0 0	0 0 17494.0			10158 0	0 0 0	0 0 0	0 0 0		10158	1219	77.00	0.00	0 0 500 0	8362.00		
13	RAJ BAHADUR RAMSUNDAR 1014685206 4629525412335647 020952239 DL/33411/14128 101792975905	H.K. - ATTENDANT	OB1111	31.00	17494 0	0 0 0	0 0 0	0 0 17494.0			17494 0	0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 500 0	15062.00		
14	RANI SAHEB MAHATO 1014839602 DL/33411/14287 102021891093	H.K. - ATTENDANT	OB1262	31.00	17494 0	0 0 0	0 0 0	0 0 17494.0			17494 0	0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 500 0	15062.00		
15	RAVI BHOORE LAL 1014764550 4629525419938724 023376928 DL/33411/14263 101365766456	H.K. - ATTENDANT	OB1222	31.00	17494 0	0 0 0	0 0 0	0 0 17494.0			17494 0	0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 500 0	15062.00		

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Wages Period (Monthly) : February, 2024
Page No. : 4

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	MEDICA BONUS	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2				
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR																MEDICA BONUS Total
16	RITU SHIV KUMAR YADAV DL/33411/ 0	H.K. - ATTENDANT	OB1297	6.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			3619 0	0 0 0 0 0	0 0 0 0 0			3619	434	28.00	0.00	0 0 500 0	2657.00			
17	SUDHIR SATVIR SINGH 1014773423 4629525423800936 024304202 DL/33411/14243 101907198954	H.K. - ATTENDANT	OB1242	31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17494 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			17494	1800	132.00	0.00	0 0 500 0	15062.00		
Total Amount				489.0						276187 0	0 0 0 0	0 0 0 0	0 0 0 0			276187	28653	2085.0	0.00	0 0 8500 0	236949.0		

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2				
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR																MEDICA BONUS Total
18	PABERIUS EKKA TIRFINIUS EKKA 1014401328 4629525407039253 019050592 DL/33411/13946 101340277426	H.K-ROOM BOY	OB0880	29.00	21215 0	0 0 0	0 0 0	21215.0			21215 0	0 0 0	0 0 0		21215	1800	160.00	0.00	0 0 500 0	18755.00			
19	SANDEEP ASHOK BALMIKI 1014764561 4629525423801025 024304211 DL/33411/14229 101518950060	H.K-ROOM BOY	OB1208	29.00	21215 0	0 0 0	0 0 0	21215.0			21215 0	0 0 0	0 0 0		21215	1800	160.00	0.00	0 0 500 0	18755.00			
20	VIKRAM SATVIR 1014211818 4629520398985929 010334508 DL/33411/14155 101154878278	H.K-ROOM BOY	OB0577	29.00	21215 0	0 0 0	0 0 0	21215.0			21215 0	0 0 0	0 0 0		21215	1800	160.00	0.00	0 0 500 0	18755.00			
21	VISHAL RAMBHAJAN 1014841215 DL/33411/14278 101446416021	H.K-ROOM BOY	OB1265	29.00	21215 0	0 0 0	0 0 0	21215.0			21215 0	0 0 0	0 0 0		21215	1800	160.00	0.00	0 0 500 0	18755.00			
Total Amount				605.0						361047 0	0 0 0 0	0 0 0	0 0 0		361047	35853	2725.0	0.00	0 0 10500 0	311969.0			