Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

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

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

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	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
1	**AARTI** 1014811194 4629525423801009 024304209 DL/33411/14271 101824932846	H.K. - ATTENDANT	**OB1254**	**29.00**	17494 0	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**		
2	**ANKIT** MATADEEN AHIRWAR 1014718207 4629525412335654 020952240 DL/33411/14158 101853097444	H.K. - ATTENDANT	**OB1128**	**29.00**	17494 0	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**		
3	**ARJUN** VED PRAKASH 1014880317 DL/33411/14282 101762523994	H.K. - ATTENDANT	**OB1266**	**27.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			16288 0	0 0 0 0	0 0 0	0 0		16288	1800	123.00	0.00	0 0 500 0	**13865.00**		
4	**BEERPAL** MOOLCHANDRA 1014718186 4629525412335639 020952238 DL/33411/14139 101172851070	H.K. - ATTENDANT	**OB1123**	**29.00**	17494 0	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**		
5	**BEERU** MOOLCHANDRA 1014718192 4629525412335621 020952237 DL/33411/14138 101372471765	H.K. - ATTENDANT	**OB1124**	**29.00**	17494 0	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**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

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

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

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

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	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
6	**DEEPU** HARI SINGH 1014764536 4629525419938732 023376929 DL/33411/14232 101897523742	H.K. - ATTENDANT	**OB1219**	**29.00**	17494 0	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**		
7	**DHARMENDER** ARVINDRA SINGH JADAUN 1014764764 4629525407039162 019050583 DL/33411/14250 101070717879	H.K. - ATTENDANT	**OB1220**	**24.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			14478 0	0 0 0 0	0 0 0	0 0		14478	1737	109.00	0.00	0 0 500 0	**12132.00**		
8	**KADIR ALI** YASIN ALI 1013874626 4629525424341633 019312668 DL/33411/14261 100966940949	H.K. - ATTENDANT	**OB0214**	**29.00**	17494 0	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**		
9	**KAMAL** BIJENDER SINGH 1014148669 4629525412967332 021340685 DL/33411/14268 101018139992	H.K. - ATTENDANT	**OB0418**	**29.00**	17494 0	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**		
10	**KISHOR** BABU LAL 6720590222 4629525419938716 023376927 DL/33411/14253 101097244538	H.K. - ATTENDANT	**OB1221**	**29.00**	17494 0	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**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

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

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

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	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
11	**NAND KISHOR** OM PRAKASH 1014081630 4629525408231420 019312665 DL/33411/14166 101866061322	H.K. - ATTENDANT	**OB0278**	**29.00**	17494 0	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	**RAJ BAHADUR** RAMSUNDAR 1014685206 4629525412335647 020952239 DL/33411/14128 101792975905	H.K. - ATTENDANT	**OB1111**	**29.00**	17494 0	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**		
13	**RANI** SAHEB MAHATO 1014839602 DL/33411/14287 102021891093	H.K. - ATTENDANT	**OB1262**	**24.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			14478 0	0 0 0 0	0 0 0	0 0		14478	1737	109.00	0.00	0 0 500 0	**12132.00**		
14	**RAVI** BHOORE LAL 1014764550 4629525419938724 023376928 DL/33411/14263 101365766456	H.K. - ATTENDANT	**OB1222**	**29.00**	17494 0	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	**RITU** SHIV KUMAR YADAV 1014887403 DL/33411/ 0	H.K. - ATTENDANT	**OB1297**	**29.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			16365 0	0 0 0 0	0 0 0	0 0		16365	1800	123.00	0.00	0 0 500 0	**13942.00**		

Name and Address of Contractor **Contractor :** **OBEROI ENTERPRISES**
A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092
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Firm PF Number DL/33411/
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Name and Address of the Establishment in / under which contract is carried on **VIVANTA BY TAJ, DWARKA**
Nature and Location of work **SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI**
Name and Address of the Principal Employer **VIVANTA BY TAJ, DWARKA**
SECTOR 21, METRO STATION COMPLEX DWARKA, NEW DELHI

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	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
16	**SUDHIR** SATVIR SINGH 1014773423 4629525423800936 024304202 DL/33411/14243 101907198954	H.K. - ATTENDANT	**OB1242**	**27.00**	17494 0	0 0 0 0	0 0 0	0 0 17494.0			16288 0	0 0 0 0	0 0 0	0 0		16288	1800	123.00	0.00	0 0 500 0	**13865.00**		
		Total Amount		450.0							270331 0	0 0 0 0	0 0 0	0 0		270331	28674	2039.0	0.00	0 0 8000 0	**231618.0**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

XVII SEE RULE 78(I)
Firm PF Number DL/33411/
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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) : March, 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: Basic + D.A.	Wage Rate: Allowances: H.R.A. LUNCH ARREAR ARREAR	Wage Rate: Allowances: CONVEY CCA ARREAR	Wage Rate: Allowances: MEDICA BONUS Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. I.TAX FOOD MISC2	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
17	**PABERIUS EKKA** TIRFINIUS EKKA 1014401328 4629525407039253 019050592 DL/33411/13946 101340277426	H.K-ROOM BOY	**OB0880**	**31.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			21215 0	0 0 0 0	0 0 0	0 0		21215	1800	160.00	0.00	0 0 500 0	**18755.00**		
18	**SANDEEP** ASHOK BALMIKI 1014764561 4629525423801025 024304211 DL/33411/14229 101518950060	H.K-ROOM BOY	**OB1208**	**31.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			21215 0	0 0 0 0	0 0 0	0 0		21215	1800	160.00	0.00	0 0 500 0	**18755.00**		
19	**VIKRAM** SATVIR 1014211818 4629520398985929 010334508 DL/33411/14155 101154878278	H.K-ROOM BOY	**OB0577**	**31.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			21215 0	0 0 0 0	0 0 0	0 0		21215	1800	160.00	0.00	0 0 500 0	**18755.00**		
20	**VISHAL** RAMBHAJAN 1014841215 DL/33411/14278 101446416021	H.K-ROOM BOY	**OB1265**	**7.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			4790 0	0 0 0 0	0 0 0	0 0		4790	575	36.00	0.00	0 0 500 0	**3679.00**		
	Total Amount			550.0							338766 0	0 0 0 0	0 0 0	0 0		338766	34649	2555.0	0.00	0 0 10000 0	**291562.0**		