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) : **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	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**	**31.00**	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**	**26.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			14672 0	0 0 0 0	0 0 0	0 0		14672	1761	111.00	0.00	0 0 500 0	**12300.00**		
3	**ARJUN** VED PRAKASH 1014880317 4629525423801207 024304229 DL/33411/14282 101762523994	H.K. - ATTENDANT	**OB1266**	**31.00**	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**		
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	 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**	**31.00**	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**
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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) : **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	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**	**31.00**	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**	**31.00**	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**		
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 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**	**23.00**	17494 0	0 0 0 0	0 0 0	0 0 17494.0			12979 0	0 0 0 0	0 0 0	0 0		12979	1557	98.00	0.00	0 0 500 0	**10824.00**		
10	**KISHOR** BABU LAL 6720590222 4629525419938716 023376927 DL/33411/14253 101097244538	H.K. - ATTENDANT	**OB1221**	**23.00**	17494 0	0 0 0 0	0 0 0	0 0 17494.0			12979 0	0 0 0 0	0 0 0	0 0		12979	1557	98.00	0.00	0 0 500 0	**10824.00**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
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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**
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) : 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	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	**MANISHA** 1014903595 DL/33411/ 101820189182	H.K. - ATTENDANT	**OB1308**	**21.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			11851 0	0 0 0 0	0 0 0	0 0		11851	1422	89.00	0.00	0 0 500 0	**9840.00**		
12	**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 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	**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 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 4629525423801181 024304227 DL/33411/14287 102021891093	H.K. - ATTENDANT	**OB1262**	**31.00**	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	**RAVI** BHOORE LAL 1014764550 4629525419938724 023376928 DL/33411/14263 101365766456	H.K. - ATTENDANT	**OB1222**	**28.00**	17494 0	0 0 0 0	0 0 0	 0 0 17494.0			15801 0	0 0 0 0	0 0 0	0 0		15801	1800	119.00	0.00	0 0 500 0	**13382.00**		

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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) : **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	Wage Rate: Basic + D.A.	Allowances: H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	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	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	**RITU** SHIV KUMAR YADAV 1014887403 DL/33411/ 101208405317	H.K. - ATTENDANT	**OB1297**	**5.00**	17494 0	0 0 0 0	0 0 0	0 0 17494.0			2822 0	0 0 0 0	0 0 0	0 0		2822	339	22.00	0.00	0 0 500 0	**1961.00**		
17	**SONU** 1014082387 DL/33411/ 100938762595	H.K. - ATTENDANT	**OB1309**	**14.00**	17494 0	0 0 0 0	0 0 0	0 0 17494.0			7901 0	0 0 0 0	0 0 0	0 0		7901	948	60.00	0.00	0 0 500 0	**6393.00**		
18	**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 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**		
	Total Amount			481.0							271439 0	0 0 0 0	0 0 0	0 0		271439	29184	2049.0	0.00	0 0 9000 0	**231206.0**		

Name and Address of Contractor **Contractor : OBEROI ENTERPRISES**
A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092
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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) : 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	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
19	**PABERIUS EKKA** TIRFINIUS EKKA 1014401328 4629525407039253 019050592 DL/33411/13946 101340277426	H.K-ROOM BOY	**OB0880**	**30.00**	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	**SANDEEP** ASHOK BALMIKI 1014764561 4629525423801025 024304211 DL/33411/14229 101518950060	H.K-ROOM BOY	**OB1208**	**27.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			19094 0	0 0 0 0	0 0 0	0 0		19094	1800	144.00	0.00	0 0 500 0	**16650.00**		
21	**VIKRAM** SATVIR 1014211818 4629525423801173 024304226 DL/33411/14155 101154878278	H.K-ROOM BOY	**OB0577**	**26.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			18386 0	0 0 0 0	0 0 0	0 0		18386	1800	138.00	0.00	0 0 500 0	**15948.00**		
22	**VISHAL** RAMBHAJAN 1014841215 DL/33411/14278 101446416021	H.K-ROOM BOY	**OB1265**	**19.00**	21215 0	0 0 0 0	0 0 0	 0 0 21215.0			13436 0	0 0 0 0	0 0 0	0 0		13436	1612	101.00	0.00	0 0 500 0	**11223.00**		
		Total Amount		583.0							343570 0	0 0 0 0	0 0 0	0 0		343570	36196	2592.0	0.00	0 0 11000 0	**293782.0**		