

Name and Address of Contractor					Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095										Firm PF Number DL/26906 Firm ESIC Number 10000505400001001									
Sub - Contractor :					Name and Address of the Establishment ARIA HOTELS & CONSULTANCY SERVICES in / under which contract is carried on JW MARRIOTT, AEROCITY, NEW DELHI										Wages Period (Monthly) : August, 2022									
Name and Address of the Principal Employer					Page No. : 1																			
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	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	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- sentative		
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD					
						H.R.A.	CONVEY																	
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total	
1	NUR MOHAMMAD ABDUL SALAM 2017415141 3739089911 CBIN0280314 DL/26906/16673	CAR CLEANER	CF3107	31.00	15500 0	2687 0	0 0	0 0		15500 0	2687 0	0 0	0 0		18187	1800	137.00	0.00	0 0 200 0	16050.00				
Total Amount				31.0						15500 0	2687 0	0 0	0 0		18187	1800	137.00	0.00	0 0 200 0	16050.00				

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Name and Address of the Establishment in / under which contract is carried on					ARIA HOTELS & CONSULTANCY SERVICES JW MARRIOTT, AEROCITY, NEW DELHI																					
Nature and Location of work																										
Name and Address of the Principal Employer					Wages Period (Monthly) : August, 2022 Page No. : 1																					
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					Basic + D.A.	Allowances																				
						H.R.A.	CONVEY	SPLALL																		
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total							Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD						
2	ABHISHEK KANOJIA RAJU 2018192316 40678100001467 BARBONANGAL DL/26906/16690	K/S - ATTENDANT	CF3071	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00					
3	ABHISHEK KUMAR YADAV MAHESH CHNDRA 2017370353 3812082141 KKBK0000172 DL/26906/16669	K/S - ATTENDANT	CF3102	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00					
4	AJAD RAM JIVAN 2017656326 157905323031 INDB0000005 DL/26906/16686	K/S - ATTENDANT	CF3074	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00					
5	AJAY KUMAR MAHTO 1014736214 DL/26906/	K/S - ATTENDANT	CF3169	20.00	15000 0	1506 0	0 0	0 0			9677 0	972 0	0 0	0 0		10649	1161	80.00	0.00	0 0 200 0	9208.00					
6	AMIT KUMAR HARIDWARI LAL 2017612604 157830146215 INDB0000005 DL/26906/16687	K/S - ATTENDANT	CF3104	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00					

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

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Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment **ARIA HOTELS & CONSULTANCY SERVICES**
in / under which contract is carried on **JW MARRIOTT, AEROCITY, NEW DELHI**
Nature and Location of work
Name and Address of the Principal Employer

Wages Period (Monthly) : **August, 2022**
Page No. : 2

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	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	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- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
7	AMIT KUMAR SAROJ PHOOL CHANDRA 1014705942 5502500101443901 KARB0000550 DL/26906/16685	K/S - ATTENDANT	CF3073	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
8	GANGESH KUMAR CHAURASIYA MAHABIR RAUT 2017370424 5212061146 KKBK0000172 DL/26906/16682	K/S - ATTENDANT	CF3075	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
9	GOBIND HARI KISHAN 1014705932 5502500101588701 KARB0000550 DL/26906/16680	K/S - ATTENDANT	CF3076	27.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0			13065 0 0 0	1312 0 0 0	0 0 0 0	0 0 0 0		14377	1568	108.00	0.00	0 0 200 0	12501.00		
10	JASVANT KUMAR LALA 2017370420 1536001700059818 PUNB0153600 DL/26906/16681	K/S - ATTENDANT	CF3077	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
11	KALEEM AHMAD NAJEER AHMAD 2017510363 006991900033668 YESB0000069 DL/26906/16694	K/S - ATTENDANT	CF3078	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		

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Sub - Contractor :														Wages Period (Monthly) : August, 2022 Page No. : 3									
Name and Address of the Establishment ARIA HOTELS & CONSULTANCY SERVICES in / under which contract is carried on JW MARRIOTT, AEROCITY, NEW DELHI																							
Name and Address of the Principal Employer																							
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					Basic + D.A.	Allowances																	
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total							Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
12	KAUSHAL RAWAT JAGDISH 2017656339 159773834812 INDB0000005 DL/26906/16695	K/S - ATTENDANT	CF3106	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
13	KRISHNA KUMAR PRASAD BECHAN RAUT 1014705965 156205195063 INDB0000005 DL/26906/16702	K/S - ATTENDANT	CF3080	25.00	15000 0	1506 0	0 0	0 0			12097 0	1215 0	0 0	0 0		13312	1452	100.00	0.00	0 0 200 0	11560.00		
14	KRISHNA KUMAR YADAV BHARATH YADAV 2018602272 100161756454 INDB0000005 DL/26906/16679	K/S - ATTENDANT	CF3079	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
15	KUNDAN KUMAR BHUSHAN PRASAD 1014737268 DL/26906/16804	K/S - ATTENDANT	CF3171	14.00	15000 0	1506 0	0 0	0 0			6774 0	680 0	0 0	0 0		7454	813	56.00	0.00	0 0 200 0	6385.00		
16	LAL BIHARI CHAUDHERY VILAT CHAUDHARY 2018480914 006991900029910 YESB0000069 DL/26906/16684	K/S - ATTENDANT	CF3081	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		

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Wages Period (Monthly) : **August, 2022**
Page No. : 4

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	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	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- sentative	
					Basic + D.A.	Allowances																	
						H.R.A.	CONVEY							SPLALL									
						WASHAL BONUS ARREAR	RLVR LEAVE							MEDICA ARREAR Total	Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund				ADVAN. LOAN FOOD FOOD
17	MOHAMMAD SAHADAT MOHD.YUNUSH 2017370356 3817753671 CBIN0284132 DL/26906/16717	K/S - ATTENDANT	CF3083	31.00	15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 0 200 0	14382.00		
18	MOHD ISHAN ISLAM 2017370427 159650327394 INDB0000005 DL/26906/16676	K/S - ATTENDANT	CF3084	31.00	15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 0 200 0	14382.00		
19	PINTU KUMAR SUBODH SINGH 2017370375 159971307553 INDB0000005 DL/26906/16701	K/S - ATTENDANT	CF3086	17.00	15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			8226 0 0 0 0	826 0 0 0 0	0 0 0 0 0	0 0 0 0 0		9052	987	68.00	0.00	0 0 0 0 200 0	7797.00		
20	PRABHASH KUMAR LAKSHMAN PRASAD SINGH 2018285881 3080000100546100 PUNB0308000 DL/26906/16697	K/S - ATTENDANT	CF3088	31.00	15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 0 200 0	14382.00		
21	PREM KUMAR GAJENDER PRASAD 2018301221 100129222137 INDB0000005 DL/26906/16696	K/S - ATTENDANT	CF3089	31.00	15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0 0 0 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 0 200 0	14382.00		

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Name and Address of the Establishment in / under which contract is carried on														ARIA HOTELS & CONSULTANCY SERVICES JW MARRIOTT, AEROCITY, NEW DELHI																			
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					Basic + D.A.	Allowances																											
						H.R.A.	CONVEY	SPLALL																									
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total							Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD													
22	RAJ PAL TULSI RAM 2017370423 3812184029 KKBK0000205 DL/26906/16670	K/S - ATTENDANT	CF3091	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00												
23	RAJENDRA BAHADUR NAND LAL 2018480910 00921050227704 HDFC0000092 DL/26906/16675	K/S - ATTENDANT	CF3092	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00												
24	RAJESH KUMAR SUNDER LAL 2018148846 0112000104813061 PUNB0011200 DL/26906/16674	K/S - ATTENDANT	CF3093	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00												
25	RAJESH KUMAR GUPTA RAM JI GUPTA 1014705952 51510100026674 BARB0BUPGBX DL/26906/16671	K/S - ATTENDANT	CF3094	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00												
26	RAMESH YADAV BATOHI YADAV 2018573423 006991900033618 YESB0000069 DL/26906/16678	K/S - ATTENDANT	CF3095	31.00	15000 0	1506 0	0 0	0 0			15000 0	1506 0	0 0	0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00												

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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
27	RUDAL MAHTO GANESH MAHTO 1014737290 DL/26906/16801	K/S - ATTENDANT	CF3172	20.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			9677 0	972 0 0 0	0 0 0 0	0 0 0 0		10649	1161	80.00	0.00	0 0 0 200 0	9208.00		
28	SANTOSH MAHTO ISHWAR MAHTO 2017866153 1536001700045842 PUNB0153600 DL/26906/16691	K/S - ATTENDANT	CF3097	31.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 0 200 0	14382.00		
29	SATISH KUMAR TARI RAM 1114479982 520101018520800 UBIN0920711 DL/26906/16689	K/S - ATTENDANT	CF3098	31.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 0 200 0	14382.00		
30	SATISH RAWAT JAGDISH 1014737223 DL/26906/16803	K/S - ATTENDANT	CF3173	27.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			13065 0	1312 0 0 0	0 0 0 0	0 0 0 0		14377	1568	108.00	0.00	0 0 0 200 0	12501.00		
31	SUJIT KUMAR RAM SAGHR DAS 1014705962 575810110011522 BKID0005758 DL/26906/16688	K/S - ATTENDANT	CF3099	31.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 0 200 0	14382.00		

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						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
32	SUNIL THAKKUR JAMAI THAKUR 1014737249 DL/26906/16813	K/S - ATTENDANT	CF3174	23.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			11129 0	1117 0 0 0	0 0 0 0		12246	1335	92.00	0.00	0 0 200 0	10619.00			
33	VIMAL JAISHREE 1014737264 DL/26906/16800	K/S - ATTENDANT	CF3175	31.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00			
Total Amount				948.0						459210 0	47237 0 0 0	0 0 0 0		506447	55045	3805.0	0.00	0 0 6600 0	440997.0				

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

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
34	NEERAJ KUMAR KAILASH 2016113286 3811847789 KKBK0000172 DL/26906/16672	K/S - SUPERVISOR	CF3085	31.00	16000 0	4019 0 0 0 0	0 0 0 0 20019.0			16000 0	4019 0 0 0 0	0 0 0 0 0	0 0 0 0 0		20019	1800	151.00	0.00	0 0 0 200 0	17868.00			
35	ROSHAN KUMAR UMESH LAL PURV 1114382277 4211976635 KKBK 0000216 DL/26906/16692	K/S - SUPERVISOR	CF3096	31.00	16000 0	4019 0 0 0 0	0 0 0 0 20019.0			16000 0	4019 0 0 0 0	0 0 0 0 0	0 0 0 0 0		20019	1800	151.00	0.00	0 0 0 200 0	17868.00			
Total Amount				1010.0						491210 0	55275 0 0 0 0	0 0 0 0 0	0 0 0 0 0		546485	58645	4107.0	0.00	0 0 0 7000 0	476733.0			

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Nature and Location of work																								
Name and Address of the Principal Employer														Wages Period (Monthly) : August, 2022 Page No. : 1										
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	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	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- sentative	
					Basic + D.A.	Allowances																		
						H.R.A.	CONVEY	SPLALL																
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total							Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD				
36	AJAY YADAV RAJ DEV YADAV 1014705952 165001515668 ICIC0001650 DL/26906/16699	FINANCE	CF3109	31.00	16000 0 0 0 0	7276 0 0 0 0	0 0 0 0 0	0 0 0 0 23276.0			16000 0 0 0 0	7276 0 0 0 0	0 0 0 0 0	0 0 0 0 0		23276	1800	0.00	0.00	0 0 0 0 200 0	21276.00			
37	KULDEEP KUMAR TOMER ANANG PAL SINGH 2017370424 028601506887 ICIC00000007 DL/26906/16683	FINANCE	CF3108	31.00	16000 0 0 0 0	7276 0 0 0 0	0 0 0 0 0	0 0 0 0 23276.0			16000 0 0 0 0	7276 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0		23276	1800	0.00	0.00	0 0 0 0 200 0	21276.00		
Total Amount				1072.0							523210 0	69827 0 0 0 0	0 0 0 0 0	0 0 0 0 0		593037	62245	4107.0	0.00	0 0 0 0 7400 0	519285.0			

Name and Address of Contractor

Contractor : CRYSTALS FACILITIES PVT. LTD.
A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

Name and Address of the Establishment

ARIA HOTELS & CONSULTANCY SERVICES

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) :

August, 2022

Page No. : 1																							
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	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	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- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
38	RAFIKUR REHMAN HABIBUR REHMAN 2017679594 90072010195503 CNRB0019037	BUFFER	CF3101	27.00	16000	4019	0	0			13935	3500	0	0		17435	0	131.00	0.00	0	17104.00		
					0	0	0	0			0	0	0	0						200			
						0	0	0				0	0	0						0			
						0		20019.0				0								0			
Total Amount				1099.0							537145	73327	0	0		610472	62245	4238.0	0.00	0	536389.0		
											0	0	0	0						0			
											0	0	0	0						7600			
											0									0			