

**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

**Wages Period (Monthly) : January, 2024**  
Page No. : 1

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.    | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |                           |
|--------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|------------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|-------------------------------------------------------------|-------------------------------------------------------------------|---------------------------|
|              |                                                                                                                 |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |                        |                            |                                              |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |                                                             |                                                                   |                           |
|              |                                                                                                                 |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY                 |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                   | SPLALL                    |
|              |                                                                                                                 |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                   | MEDICA<br>ARREAR<br>Total |
| 1            | MD SAMSUL HOQUE<br>HABIBUR REHMAN<br>1014815307<br>37269309247<br>SBIN0004273<br>DL/26906/17025<br>101957903181 | CAR CLEANER                          | CF3361                                                   | 31.00                         | 15500<br>0         | 3780<br>0<br>0<br>0       | 0<br>0<br>0<br>19280.0 |                            |                                              | 15500<br>0         | 3780<br>0<br>0<br>0                 | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 19280 | 1800                                  | 145.00 | 0.00                | 0<br>0<br>200<br>0                 | 17135.00              |                                                             |                                                                   |                           |
| 2            | NUR MOHAMMAD<br>ABDUL SALAM<br>2017415141<br>3739089911<br>CBIN0280314<br>DL/26906/16673<br>100473394155        | CAR CLEANER                          | CF3107                                                   | 25.00                         | 15500<br>0         | 3780<br>0<br>0<br>0       | 0<br>0<br>0<br>19280.0 |                            |                                              | 12500<br>0         | 3048<br>0<br>0<br>0                 | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 15548 | 1500                                  | 117.00 | 0.00                | 0<br>0<br>161<br>0                 | 13770.00              |                                                             |                                                                   |                           |
| Total Amount |                                                                                                                 |                                      |                                                          | 56.0                          |                    |                           |                        |                            |                                              | 28000<br>0         | 6828<br>0<br>0<br>0                 | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 34828 | 3300                                  | 262.00 | 0.00                | 0<br>0<br>361<br>0                 | 30905.00              |                                                             |                                                                   |                           |

Name and Address of Contractor   **Contractor :** CRYSTALS FACILITIES PVT. LTD.  
A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092

**Sub - Contractor :**

Firm PF Number DL/26906  
Firm ESIC Number 10000505400001001

Name and Address of the Establishment   **CLARIDGES HOTEL PVT. LTD .**  
in / under which contract is carried on   **12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011**  
Nature and Location of work  
Name and Address of the Principal Employer   **12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011**

**Wages Period (Monthly) :** January, 2024  
Page No. : 1

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |                           |
|--------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|---------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|-------------------------------------------------------------|------------------------------------------------------------------------|---------------------------|
|              |                                                                                                              |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |               |                            |                                              |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |                                                             |                                                                        |                           |
|              |                                                                                                              |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY        |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                        | SPLALL                    |
|              |                                                                                                              |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                        | MEDICA<br>ARREAR<br>Total |
| 3            | ANKIT<br>SUNAHRI LAL<br>00000000<br>60414069749<br>MAHB0000422<br>DL/26906/17089<br>101847061754             | H. K.<br>ATTENDANT                   | CF3422                                                   | 31.00                         | 16000<br>0         | 2240<br>0                 | 4655<br>0     | 0<br>0                     |                                              |                    | 16000<br>0                          | 2240<br>0               | 4655<br>0                  | 0<br>0                        |       | 22895                                 | 1800   | 0.00                | 0.00                               | 0<br>0<br>200<br>0    | 20895.00                                                    |                                                                        |                           |
| 4            | MOHIT<br>RAM LACHHIN<br>00000000<br>4196000100026515<br>PUNB0011700<br>DL/26906/17094<br>101645815880        | H. K.<br>ATTENDANT                   | CF3421                                                   | 31.00                         | 16000<br>0         | 2240<br>0                 | 4655<br>0     | 0<br>0                     |                                              |                    | 16000<br>0                          | 2240<br>0               | 4655<br>0                  | 0<br>0                        |       | 22895                                 | 1800   | 0.00                | 0.00                               | 0<br>0<br>200<br>0    | 20895.00                                                    |                                                                        |                           |
| Total Amount |                                                                                                              |                                      |                                                          | 118.0                         |                    |                           |               |                            |                                              | 60000<br>0         | 11308<br>0                          | 9310<br>0               | 0<br>0                     |                               | 80618 | 6900                                  | 262.00 | 0.00                | 0<br>0<br>761<br>0                 | 72695.00              |                                                             |                                                                        |                           |

| Name and Address of Contractor                                                   |                                                                                                                    |                                      |                                                          |                               |                    |                           |               |                           |                            |                                              |                    |                                     | Contractor : CRYSTALS FACILITIES PVT. LTD.<br>A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092 |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|---------------|---------------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|--------------------|-----------------------|-------------------------------------------------------------|-------------------------------------------------------------------|--|--|
| Sub - Contractor :                                                               |                                                                                                                    |                                      |                                                          |                               |                    |                           |               |                           |                            |                                              |                    |                                     | Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001                                         |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
| Name and Address of the Establishment<br>in / under which contract is carried on |                                                                                                                    |                                      |                                                          |                               |                    |                           |               |                           |                            |                                              |                    |                                     | CLARIDGES HOTEL PVT. LTD .<br>12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011                          |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
| Nature and Location of work                                                      |                                                                                                                    |                                      |                                                          |                               |                    |                           |               |                           |                            |                                              |                    |                                     |                                                                                                       |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
| Name and Address of the Principal Employer                                       |                                                                                                                    |                                      |                                                          |                               |                    |                           |               |                           |                            |                                              |                    |                                     | Wages Period (Monthly) : January, 2024<br>Page No. : 1                                                |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
| 12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011                                   |                                                                                                                    |                                      |                                                          |                               |                    |                           |               |                           |                            |                                              |                    |                                     |                                                                                                       |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
| S.No.                                                                            | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.       | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE                                                                               | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |  |  |
|                                                                                  |                                                                                                                    |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |               |                           |                            |                                              |                    |                                     |                                                                                                       |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN     |                       |                                                             |                                                                   |  |  |
|                                                                                  |                                                                                                                    |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY        | SPLALL                    |                            |                                              |                    |                                     |                                                                                                       |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
|                                                                                  |                                                                                                                    |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE | MEDICA<br>ARREAR<br>Total |                            |                                              |                    |                                     |                                                                                                       |                            |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |  |  |
| 5                                                                                | ABHISHEK KANOJIA<br>RAJU<br>2018192316<br>40678100001467<br>BARBONANGAL<br>DL/26906/16690<br>101646641932          | K/S -<br>ATTENDANT                   | CF3071                                                   | 31.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                                                                                                | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |  |  |
| 6                                                                                | ABHISHEK KUMAR YADAV<br>MAHESH CHNDRA<br>2017370353<br>3812082141<br>KKBK0000172<br>DL/26906/16669<br>101173775382 | K/S -<br>ATTENDANT                   | CF3102                                                   | 31.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                                                                                                | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |  |  |
| 7                                                                                | ABUSTIN TREEKI<br>SIUN TIRKEY<br>1014796707<br>1536001700099348<br>PUNB0153600<br>DL/26906/16971<br>101540083975   | K/S -<br>ATTENDANT                   | CF3313                                                   | 6.00                          | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 2903<br>0          | 484<br>0                            | 0<br>0                                                                                                | 0<br>0                     |                               | 3387  | 348                                   | 26.00  | 0.00                | 0<br>0<br>39<br>0  | 2974.00               |                                                             |                                                                   |  |  |
| 8                                                                                | AJAD<br>RAM JIVAN<br>2017656326<br>157905323031<br>INDB00000005<br>DL/26906/16964<br>101173774171                  | K/S -<br>ATTENDANT                   | CF3074                                                   | 31.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                                                                                                | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |  |  |
| 9                                                                                | AMIT KUMAR<br>HARIDWARI LAL<br>2017612604<br>157830146215<br>INDB00000005<br>DL/26906/16687<br>101457681437        | K/S -<br>ATTENDANT                   | CF3104                                                   | 31.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                                                                                                | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |  |  |

| Name and Address of Contractor : CRYSTALS FACILITIES PVT. LTD.<br>A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092                                     |                                                                                                                |                                      |                                                          |                               |                    |                           |                        |                           |                            |                                              |                     |                                     |                         | Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001 |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|------------------------|---------------------------|----------------------------|----------------------------------------------|---------------------|-------------------------------------|-------------------------|---------------------------------------------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|--------------------|-----------------------|-------------------------------------------------------------|-------------------------------------------------------------------|
| Sub - Contractor :                                                                                                                                            |                                                                                                                |                                      |                                                          |                               |                    |                           |                        |                           |                            |                                              |                     |                                     |                         | Wages Period (Monthly) : January, 2024<br>Page No. : 2        |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |
| Name and Address of the Establishment in / under which contract is carried on<br>CLARIDGES HOTEL PVT. LTD .<br>12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011 |                                                                                                                |                                      |                                                          |                               |                    |                           |                        |                           |                            |                                              |                     |                                     |                         |                                                               |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |
| Name and Address of the Principal Employer<br>12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011                                                                  |                                                                                                                |                                      |                                                          |                               |                    |                           |                        |                           |                            |                                              |                     |                                     |                         |                                                               |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |
| S.No.                                                                                                                                                         | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.   | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A.  | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR                                    | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |
|                                                                                                                                                               |                                                                                                                |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |                        |                           |                            |                                              |                     |                                     |                         |                                                               | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN     |                       |                                                             |                                                                   |
|                                                                                                                                                               |                                                                                                                |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY                 | SPLALL                    |                            |                                              |                     |                                     |                         |                                                               |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |
|                                                                                                                                                               |                                                                                                                |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          | MEDICA<br>ARREAR<br>Total |                            |                                              |                     |                                     |                         |                                                               |                               |       |                                       |        |                     |                    |                       |                                                             |                                                                   |
| 10                                                                                                                                                            | BHAGAT SINGH<br>MOHAN SINGH<br>1014796797<br>102591900099914<br>yesb0001025<br>DL/26906/16975<br>101180272818  | K/S -<br>ATTENDANT                   | CF3315                                                   | 31.00                         | 15000<br>0         | 2500<br>0<br>0<br>0       | 0<br>0<br>0<br>17500.0 |                           |                            | 15000<br>0                                   | 2500<br>0<br>0<br>0 | 0<br>0<br>0<br>0                    |                         |                                                               |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |
| 11                                                                                                                                                            | BRAJESH RAUT<br>BECHAN RAUT<br>1014872989<br>20000100065966<br>FDRL0002000<br>DL/26906/17145<br>101650372446   | K/S -<br>ATTENDANT                   | CF3570                                                   | 31.00                         | 15000<br>0         | 2500<br>0<br>0<br>0       | 0<br>0<br>0<br>17500.0 |                           |                            | 15000<br>0                                   | 2500<br>0<br>0<br>0 | 0<br>0<br>0<br>0                    |                         |                                                               |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |
| 12                                                                                                                                                            | BULLU BEHERA<br>KARTTIKA BEHERA<br>1014857529<br>32761286441<br>SBIN0012111<br>DL/26906/17143<br>100795895861  | K/S -<br>ATTENDANT                   | CF3524                                                   | 30.00                         | 15000<br>0         | 2500<br>0<br>0<br>0       | 0<br>0<br>0<br>17500.0 |                           |                            | 14516<br>0                                   | 2419<br>0<br>0<br>0 | 0<br>0<br>0<br>0                    |                         |                                                               |                               | 16935 | 1742                                  | 128.00 | 0.00                | 0<br>0<br>194<br>0 | 14871.00              |                                                             |                                                                   |
| 13                                                                                                                                                            | DHARMENDER KUMAR<br>OMPRAKASH<br>1014806195<br>020411010003001<br>BKID0ARYGB<br>DL/26906/17000<br>101946349130 | K/S -<br>ATTENDANT                   | CF3344                                                   | 31.00                         | 15000<br>0         | 2500<br>0<br>0<br>0       | 0<br>0<br>0<br>17500.0 |                           |                            | 15000<br>0                                   | 2500<br>0<br>0<br>0 | 0<br>0<br>0<br>0                    |                         |                                                               |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |
| 14                                                                                                                                                            | HARUN RASHID<br>MD ABDUL SALAM<br>1014874637<br>31151479589<br>SBIN0002119<br>DL/26906/17195<br>102031768398   | K/S -<br>ATTENDANT                   | CF3576                                                   | 31.00                         | 15000<br>0         | 2500<br>0<br>0<br>0       | 0<br>0<br>0<br>17500.0 |                           |                            | 15000<br>0                                   | 2500<br>0<br>0<br>0 | 0<br>0<br>0<br>0                    |                         |                                                               |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0 | 15368.00              |                                                             |                                                                   |

| Name and Address of Contractor <b>Contractor : CRYSTALS FACILITIES PVT. LTD.</b><br><b>A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092</b>                       |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------------|---------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|---------------------------------|----------------------------|-------------------------------|-------|---------------------------------------|------|---------------------|------------------------------------|----------------------------|-------------------------------------------------------------|------------------------------------------------------------------------|---------------------------|
| <b>Sub - Contractor :</b>                                                                                                                                                |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
| Name and Address of the Establishment <b>CLARIDGES HOTEL PVT. LTD .</b><br>in / under which contract is carried on <b>12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011</b> |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
| Nature and Location of work                                                                                                                                              |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
| Name and Address of the Principal Employer <b>12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011</b>                                                                         |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
| <b>Wages Period (Monthly) : January, 2024</b>                                                                                                                            |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
| Page No. : 3                                                                                                                                                             |                                                                                                                                                    |                                      |                                                          |                               |                    |                                 |                     |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        |                           |
| S.No.                                                                                                                                                                    | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.                                       | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                                 |                     | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE         | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |      |                     |                                    | Net<br>Amount<br>Paid      | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |                           |
|                                                                                                                                                                          |                                                                                                                                                    |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                      |                     |                            |                                              |                    |                                     |                                 |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI  | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                            |                                                             |                                                                        |                           |
|                                                                                                                                                                          |                                                                                                                                                    |                                      |                                                          |                               |                    | H.R.A.                          | CONVEY              |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        | SPLALL                    |
|                                                                                                                                                                          |                                                                                                                                                    |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR       | RLVR<br>LEAVE       |                            |                                              |                    |                                     |                                 |                            |                               |       |                                       |      |                     |                                    |                            |                                                             |                                                                        | MEDICA<br>ARREAR<br>Total |
| 15                                                                                                                                                                       | <b>KALEEM AHMAD</b><br>NAJEER AHMAD<br>2017510363<br>006991900033668<br>YESB0000069<br>DL/26906/16694                      101163859838            | K/S -<br>ATTENDANT                   | <b>CF3078</b>                                            | <b>31.00</b>                  | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0  |                                              |                    | 15000<br><br>0                      | 2500<br><br>0<br><br>0          | 0<br><br>0<br><br>0        | 0<br><br>0<br><br>0           |       | 17500                                 | 1800 | 132.00              | 0.00                               | 0<br><br>0<br><br>200<br>0 | <b>15368.00</b>                                             |                                                                        |                           |
| 16                                                                                                                                                                       | <b>KRISHNA KUMAR PRASAD</b><br>BECHAN RAUT<br>1014705965<br>752602120014447<br>UBIN0575267<br>DL/26906/16949                      101469334138     | K/S -<br>ATTENDANT                   | <b>CF3080</b>                                            | <b>31.00</b>                  | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0  |                                              |                    | 15000<br><br>0                      | 2500<br><br>0<br><br>0          | 0<br><br>0<br><br>0        | 0<br><br>0<br><br>0           |       | 17500                                 | 1800 | 132.00              | 0.00                               | 0<br><br>0<br><br>200<br>0 | <b>15368.00</b>                                             |                                                                        |                           |
| 17                                                                                                                                                                       | <b>KRISHNA KUMAR YADAV</b><br>BHARATH YADAV<br>2018602272<br>100161756454<br>INDB0000005<br>DL/26906/16679                      101802045790       | K/S -<br>ATTENDANT                   | <b>CF3079</b>                                            | <b>31.00</b>                  | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0  |                                              |                    | 15000<br><br>0                      | 2500<br><br>0<br><br>0          | 0<br><br>0<br><br>0        | 0<br><br>0<br><br>0           |       | 17500                                 | 1800 | 132.00              | 0.00                               | 0<br><br>0<br><br>200<br>0 | <b>15368.00</b>                                             |                                                                        |                           |
| 18                                                                                                                                                                       | <b>KUNDAN KUMAR</b><br>BHUSHAN PRASAD<br>1014737268<br>1536001700093593<br>PUNB0153600<br>DL/26906/16804                      101001880528         | K/S -<br>ATTENDANT                   | <b>CF3171</b>                                            | <b>25.00</b>                  | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0  |                                              |                    | 12097<br><br>0                      | 2016<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0        | 0<br><br>0<br><br>0           |       | 14113                                 | 1452 | 106.00              | 0.00                               | 0<br><br>0<br><br>161<br>0 | <b>12394.00</b>                                             |                                                                        |                           |
| 19                                                                                                                                                                       | <b>LAL BIHARI CHAUDHERY</b><br>VILAT CHAUDHARY<br>2018480914<br>006991900029910<br>YESB0000069<br>DL/26906/16684                      100421684294 | K/S -<br>ATTENDANT                   | <b>CF3081</b>                                            | <b>31.00</b>                  | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0  |                                              |                    | 15000<br><br>0                      | 2500<br><br>0<br><br>0          | 0<br><br>0<br><br>0        | 0<br><br>0<br><br>0           |       | 17500                                 | 1800 | 132.00              | 0.00                               | 0<br><br>0<br><br>200<br>0 | <b>15368.00</b>                                             |                                                                        |                           |

**Name and Address of Contractor**     **Contractor :** CRYSTALS FACILITIES PVT. LTD.  
A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092

**Wages Period (Monthly) : January, 2024**

Page No. : 4

| S.No. | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.        | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                                | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor o<br>his<br>repre-<br>senta-<br>tive |
|-------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|---------------|---------------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|--------------------------------|-----------------------|-------------------------------------------------------------|-----------------------------------------------------------------------|
|       |                                                                                                                     |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |               |                           |                            |                                              |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br>FOOD<br>FOOD |                       |                                                             |                                                                       |
|       |                                                                                                                     |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY        | SPLALL                    |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                |                       |                                                             |                                                                       |
|       |                                                                                                                     |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE | MEDICA<br>ARREAR<br>Total |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                |                       |                                                             |                                                                       |
| 20    | <b>MOHAMMAD SAHADAT</b><br>MOHD.YUNUSH<br>2017370356<br>3817753671<br>CBIN0284132<br>DL/26906/16717<br>100749036796 | K/S -<br>ATTENDANT                   | <b>CF3083</b>                                            | <b>31.00</b>                  | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                  | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0             | <b>15368.00</b>       |                                                             |                                                                       |
| 21    | <b>MOHD ISHAN</b><br>ISLAM<br>2017370427<br>159650327394<br>INDB0000005<br>DL/26906/16676<br>101173775503           | K/S -<br>ATTENDANT                   | <b>CF3084</b>                                            | <b>31.00</b>                  | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                  | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0             | <b>15368.00</b>       |                                                             |                                                                       |
| 22    | <b>PAPPU MANDAL</b><br>NIBARAM MANDAL<br>1014815341<br>34605829199<br>SBIN0006971<br>DL/26906/17022<br>101391037738 | K/S -<br>ATTENDANT                   | <b>CF3569</b>                                            | <b>31.00</b>                  | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                  | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0             | <b>15368.00</b>       |                                                             |                                                                       |
| 23    | <b>PAWAN</b><br>RAMSWARUP<br>1014832506<br>026501000028351<br>IOBA0000265<br>DL/26906/17065<br>101981663496         | K/S -<br>ATTENDANT                   | <b>CF3398</b>                                            | <b>27.00</b>                  | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 13065<br>0         | 2177<br>0                           | 0<br>0                  | 0<br>0                     |                               | 15242 | 1568                                  | 115.00 | 0.00                | 0<br>0<br>174<br>0             | <b>13385.00</b>       |                                                             |                                                                       |
| 24    | <b>PINTU KUMAR</b><br>SUBODH SINGH<br>2017370375<br>159971307553<br>INDB0000005<br>DL/26906/16701<br>101001880494   | K/S -<br>ATTENDANT                   | <b>CF3086</b>                                            | <b>31.00</b>                  | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 15000<br>0         | 2500<br>0                           | 0<br>0                  | 0<br>0                     |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>200<br>0             | <b>15368.00</b>       |                                                             |                                                                       |

Name and Address of Contractor   **Contractor : CRYSTALS FACILITIES PVT. LTD.**  
A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092

**Sub - Contractor :**

**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

Name and Address of the Establishment   **CLARIDGES HOTEL PVT. LTD .**  
in / under which contract is carried on   **12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011**  
Nature and Location of work  
Name and Address of the Principal Employer  
12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011

**Wages Period (Monthly) : January, 2024**  
Page No. : 5

| S.No. | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.                                 | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                                 |                     |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE      | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------------|---------------------|---------------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|------------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|-------------------------------------------------------------|------------------------------------------------------------------------|
|       |                                                                                                                                              |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                      |                     |                           |                            |                                              |                    |                                     |                              |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |                                                             |                                                                        |
|       |                                                                                                                                              |                                      |                                                          |                               |                    | H.R.A.                          | CONVEY              | SPLALL                    |                            |                                              |                    |                                     |                              |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                        |
|       |                                                                                                                                              |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR       | RLVR<br>LEAVE       | MEDICA<br>ARREAR<br>Total |                            |                                              |                    |                                     |                              |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                        |
| 25    | PRABHASH KUMAR<br>LAKSHMAN PRASAD SINGH<br>2018285881<br>3080000100546100<br>PUNB0308000<br>DL/26906/17074                      101690575854 | K/S -<br>ATTENDANT                   | CF3088                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0<br><br>0 |                            |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 26    | PRAKASH KUMAR<br>LALO RAM<br>1014824189<br>1536001700103885<br>PUNB0153600<br>DL/26906/17097                      101993399489               | K/S -<br>ATTENDANT                   | CF3366                                                   | 9.00                          | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 4355<br><br>0      | 726<br><br>0<br><br>0<br><br>0      | 0<br><br>0<br><br>0<br><br>0 |                            |                               | 5081  | 523                                   | 39.00  | 0.00                | 0<br><br>0<br><br>58<br><br>0      | 4461.00               |                                                             |                                                                        |
| 27    | PREM KUMAR<br>GAJENDER PRASAD<br>2018301221<br>100129222137<br>INDB0000005<br>DL/26906/16696                      100500539240               | K/S -<br>ATTENDANT                   | CF3089                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0<br><br>0 |                            |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 28    | PREM KUMAR<br>SUSHIL KUMAR<br>1014763669<br>5292541416<br>CBIN0282578<br>DL/26906/16888                      101753324725                    | K/S -<br>ATTENDANT                   | CF3248                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0<br><br>0 |                            |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 29    | RAJ PAL<br>TULSI RAM<br>2017370423<br>40678100001467<br>BARB0NANGAL<br>DL/26906/16670                      101173775400                      | K/S -<br>ATTENDANT                   | CF3091                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0<br><br>0 |                            |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |

Name and Address of Contractor   **Contractor : CRYSTALS FACILITIES PVT. LTD.**  
A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092

**Sub - Contractor :**

**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

Name and Address of the Establishment   **CLARIDGES HOTEL PVT. LTD .**  
in / under which contract is carried on   **12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011**  
Nature and Location of work  
Name and Address of the Principal Employer  
12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011

**Wages Period (Monthly) : January, 2024**  
Page No. : 6

| S.No. | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.                       | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                                 |                     |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |
|-------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------------|---------------------|---------------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|-------------------------------------------------------------|------------------------------------------------------------------------|
|       |                                                                                                                                    |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                      |                     |                           |                            |                                              |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |                                                             |                                                                        |
|       |                                                                                                                                    |                                      |                                                          |                               |                    | H.R.A.                          | CONVEY              | SPLALL                    |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                        |
|       |                                                                                                                                    |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR       | RLVR<br>LEAVE       | MEDICA<br>ARREAR<br>Total |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |                                                             |                                                                        |
| 30    | RAJENDRA BAHADUR<br>NAND LAL<br>2018480910<br>00921050227704<br>HDFC0000092<br>DL/26906/16675                      100294440112    | K/S -<br>ATTENDANT                   | CF3092                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0     | 0<br><br>0<br><br>0        |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 31    | RAJESH KUMAR<br>SUNDER LAL<br>2018148846<br>0112000104813061<br>PUNB0011200<br>DL/26906/16674                      101635833552    | K/S -<br>ATTENDANT                   | CF3093                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0     | 0<br><br>0<br><br>0        |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 32    | RAM PRASAD<br>KAMAL PRASAD<br>1014874640<br>42558213784<br>SBIN0007196<br>DL/26906/17177                      102030742625         | K/S -<br>ATTENDANT                   | CF3574                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0     | 0<br><br>0<br><br>0        |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 33    | RAMESH YADAV<br>BATOHI YADAV<br>1014874641<br>006991900033618<br>YESB0000069<br>DL/26906/16678                      101787692425   | K/S -<br>ATTENDANT                   | CF3575                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0     | 0<br><br>0<br><br>0        |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |
| 34    | SANTOSH MAHTO<br>ISHWAR MAHTO<br>2017866153<br>1536001700045842<br>PUNB0153600<br>DL/26906/16691                      101502342753 | K/S -<br>ATTENDANT                   | CF3097                                                   | 31.00                         | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0 | 0<br><br>0<br><br>0 | 0<br><br>0<br><br>17500.0 |                            |                                              | 15000<br><br>0     | 2500<br><br>0<br><br>0<br><br>0     | 0<br><br>0<br><br>0     | 0<br><br>0<br><br>0        |                               | 17500 | 1800                                  | 132.00 | 0.00                | 0<br><br>0<br><br>200<br><br>0     | 15368.00              |                                                             |                                                                        |

**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

Wages Period (Monthly) : January, 2024  
Page No. : 7

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |       |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |                           |
|--------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|---------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|-------|---------------------|------------------------------------|-----------------------|-------------------------------------------------------------|-------------------------------------------------------------------|---------------------------|
|              |                                                                                                              |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |               |                            |                                              |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI   | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |                                                             |                                                                   |                           |
|              |                                                                                                              |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY        |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |       |                     |                                    |                       |                                                             |                                                                   | SPLALL                    |
|              |                                                                                                              |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE |                            |                                              |                    |                                     |                         |                            |                               |       |                                       |       |                     |                                    |                       |                                                             |                                                                   | MEDICA<br>ARREAR<br>Total |
| 35           | SATISH KUMAR<br>TARI RAM<br>1114479982<br>520101018520800<br>UBIN0920711<br>DL/26906/16689<br>101173774159   | K/S -<br>ATTENDANT                   | CF3098                                                   | 31.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                     |                                              |                    | 15000<br>0                          | 2500<br>0               | 0<br>0                     | 0<br>0                        |       | 17500                                 | 1800  | 132.00              | 0.00                               | 0<br>0<br>200<br>0    | 15368.00                                                    |                                                                   |                           |
| 36           | SUMIT EKKA<br>EMANWEL EKKA<br>1014874633<br>21340100020415<br>BARB0TRDBAS<br>DL/26906/17199<br>101500459307  | K/S -<br>ATTENDANT                   | CF3577                                                   | 29.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                     |                                              |                    | 14032<br>0                          | 2339<br>0               | 0<br>0                     | 0<br>0                        |       | 16371                                 | 1684  | 123.00              | 0.00                               | 0<br>0<br>187<br>0    | 14377.00                                                    |                                                                   |                           |
| 37           | VIKAS YADAV<br>TIVARI YADAV<br>1014763621<br>9312912087<br>KKBK0000205<br>DL/26906/16885<br>101354997035     | K/S -<br>ATTENDANT                   | CF3247                                                   | 31.00                         | 15000<br>0         | 2500<br>0                 | 0<br>0        | 0<br>0                     |                                              |                    | 15000<br>0                          | 2500<br>0               | 0<br>0                     | 0<br>0                        |       | 17500                                 | 1800  | 132.00              | 0.00                               | 0<br>0<br>200<br>0    | 15368.00                                                    |                                                                   |                           |
| Total Amount |                                                                                                              |                                      |                                                          | 1081.0                        |                    |                           |               |                            |                                              | 525968<br>0        | 88969<br>0                          | 9310<br>0               | 0<br>0                     | 0<br>0                        |       | 624247                                | 62817 | 4363.0              | 0.00                               | 0<br>0<br>6974<br>0   | 550093.0                                                    |                                                                   |                           |

**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

**Wages Period (Monthly) : January, 2024**

Page No. : 1

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |        | Deduction if any<br>(Indicate Nature) |        |                     |                                | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor o<br>his<br>repre-<br>senta-<br>tive |
|--------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|---------------------------|---------------|---------------------------|----------------------------|----------------------------------------------|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|--------|---------------------------------------|--------|---------------------|--------------------------------|-----------------------|-------------------------------------------------------------|-----------------------------------------------------------------------|
|              |                                                                                                              |                                      |                                                          |                               | Basic<br>+<br>D.A. | Allowances                |               |                           |                            |                                              |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total  | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br>FOOD<br>FOOD |                       |                                                             |                                                                       |
|              |                                                                                                              |                                      |                                                          |                               |                    | H.R.A.                    | CONVEY        | SPLALL                    |                            |                                              |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                |                       |                                                             |                                                                       |
|              |                                                                                                              |                                      |                                                          |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE | MEDICA<br>ARREAR<br>Total |                            |                                              |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                |                       |                                                             |                                                                       |
| 38           | NEERAJ KUMAR<br>KAILASH<br>000000000<br>3811847789<br>KKBK0000172<br>DL/26906/16672<br>101219716713          | K/S -<br>SUPERVISOR                  | CF3085                                                   | 31.00                         | 16000<br>0         | 5220<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 16000<br>0         | 5220<br>0                           | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 21220  | 1800                                  | 0.00   | 0.00                | 0<br>0<br>200<br>0             | 19220.00              |                                                             |                                                                       |
| 39           | ROSHAN KUMAR<br>UMESH LAL PURV<br>000000000<br>4211976635<br>KKBK 0000216<br>DL/26906/16692<br>101173775311  | K/S -<br>SUPERVISOR                  | CF3096                                                   | 31.00                         | 16000<br>0         | 5220<br>0                 | 0<br>0        | 0<br>0                    |                            |                                              | 16000<br>0         | 5220<br>0                           | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 21220  | 1800                                  | 0.00   | 0.00                | 0<br>0<br>200<br>0             | 19220.00              |                                                             |                                                                       |
| Total Amount |                                                                                                              |                                      |                                                          | 1143.0                        |                    |                           |               |                           |                            |                                              | 557968<br>0        | 99409<br>0<br>0<br>0                | 9310<br>0<br>0<br>0     | 0<br>0<br>0<br>0           |                               | 666687 | 66417                                 | 4363.0 | 0.00                | 0<br>0<br>7374<br>0            | 588533.0              |                                                             |                                                                       |

| Name and Address of Contractor             |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               | Contractor : CRYSTALS FACILITIES PVT. LTD.<br>A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092 |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  | Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001 |  |  |  |  |  |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|----------------------|---------------------------|------------------|---------------------------|----------------------------|----------------------------------------------|-----------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------|---------------------|----------------|-----------------------|-------------------------------------------------------------|------------------------------------------------------------------------|--------------|--|---------------------------------------------------------------|--|--|--|--|--|
| Sub - Contractor :                         |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               |                                                                                                       |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
| Name and Address of the Establishment      |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               | CLARIDGES HOTEL PVT. LTD .                                                                            |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
| in / under which contract is carried on    |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               | 12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011                                                        |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
| Nature and Location of work                |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               |                                                                                                       |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
| Name and Address of the Principal Employer |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               | 12, DR APJ ABDUL KALAM ROAD NEW DELHI - 110011                                                        |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  | Wages Period (Monthly) : January, 2024                        |  |  |  |  |  |
|                                            |                                                                                                              |                                      |                                                          |                               |                      |                           |                  |                           |                            |                                              |                       |                                     |                         |                            |                               |                                                                                                       |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  | Page No. : 1                                                  |  |  |  |  |  |
| S.No.                                      | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate            |                           |                  |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A.    | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |                                                                                                       | Deduction if any<br>(Indicate Nature) |                          |                     |                | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |              |  |                                                               |  |  |  |  |  |
|                                            |                                                                                                              |                                      |                                                          |                               | Basic<br>+<br>D.A.   | Allowances                |                  |                           |                            |                                              |                       |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total                                                                                                 | E.P.F.                                | ESI                      | Wel<br>fare<br>fund | ADVAN.<br>LOAN |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
|                                            |                                                                                                              |                                      |                                                          |                               |                      | H.R.A.                    | CONVEY           | SPLALL                    |                            |                                              |                       |                                     |                         |                            |                               |                                                                                                       |                                       |                          |                     |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
|                                            |                                                                                                              |                                      |                                                          |                               |                      | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE    | MEDICA<br>ARREAR<br>Total |                            |                                              |                       |                                     |                         |                            |                               |                                                                                                       |                                       |                          |                     |                |                       |                                                             |                                                                        | FOOD<br>FOOD |  |                                                               |  |  |  |  |  |
| 40                                         | MOHAMMAD AZIM                                                                                                | BUFFER                               | CF3741                                                   | 23.00                         | 16000<br>0<br>0<br>0 | 5220<br>0<br>0<br>0       | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>21220.0    |                            |                                              | 11871<br>0<br>0<br>0  | 3873<br>0<br>0<br>0                 | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 15744                                                                                                 | 0<br>0.00<br>0.00                     | 0<br>0<br>0<br>148<br>0  | 15596.00            |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
| 41                                         | RAFIKUR REHMAN<br>HABIBUR REHMAN<br>0000000000<br>90072010195503<br>CNRB0019037                              | BUFFER                               | CF3101                                                   | 2.00                          | 16000<br>0<br>0<br>0 | 5220<br>0<br>0<br>0       | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>21220.0    |                            |                                              | 1032<br>0<br>0<br>0   | 337<br>0<br>0<br>0                  | 0<br>0<br>0<br>0        | 0<br>0<br>0<br>0           |                               | 1369                                                                                                  | 0<br>0.00<br>0.00                     | 0<br>0<br>0<br>13<br>0   | 1356.00             |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |
| Total Amount                               |                                                                                                              |                                      |                                                          | 1168.0                        |                      |                           |                  |                           |                            | 570871<br>0                                  | 103619<br>0<br>0<br>0 | 9310<br>0<br>0<br>0                 | 0<br>0<br>0<br>0        |                            | 683800                        | 66417                                                                                                 | 4363.0<br>0.00                        | 0<br>0<br>0<br>7535<br>0 | 605485.0            |                |                       |                                                             |                                                                        |              |  |                                                               |  |  |  |  |  |