

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

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

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
1	MD SAMSUL HOQUE HABIBUR REHMAN 1014815307 37269309247 SBIN0004273 DL/26906/17025 101957903181	CAR CLEANER	CF3361	31.00	15500 0	3780 0 0 0	0 0 0 19280.0			15500 0	3780 0 0 0	0 0 0 0			19280	1800	145.00	0.00	0 0 200 0	17135.00			
2	NUR MOHAMMAD ABDUL SALAM 2017415141 3739089911 CBIN0280314 DL/26906/16673 100473394155	CAR CLEANER	CF3107	28.00	15500 0	3780 0 0 0	0 0 0 19280.0			14000 0	3414 0 0 0	0 0 0 0			17414	1680	131.00	0.00	0 0 181 0	15422.00			
Total Amount				59.0						29500 0	7194 0 0 0	0 0 0 0			36694	3480	276.00	0.00	0 0 381 0	32557.00			

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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
3	ANKIT SUNAHRI LAL 00000000 60414069749 MAHB0000422 DL/26906/17089 101847061754	H. K. ATTENDANT	CF3422	31.00	16000 0	2240 0	4655 0	0 0			16000 0	2240 0	4655 0	0 0		22895	1800	0.00	0.00	0 0 200 0	20895.00		
4	MOHIT RAM LACHHIN 00000000 4196000100026515 PUNB0011700 DL/26906/17094 101645815880	H. K. ATTENDANT	CF3421	31.00	16000 0	2240 0	4655 0	0 0			16000 0	2240 0	4655 0	0 0		22895	1800	0.00	0.00	0 0 200 0	20895.00		
Total Amount				121.0						61500 0	11674 0	9310 0	0 0		82484	7080	276.00	0.00	0 0 781 0	74347.00			

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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
5	ABHISHEK KANOJIA RAJU 2018192316 40678100001467 BARBONANGAL DL/26906/16690 101646641932	K/S - ATTENDANT	CF3071	31.00	15000 0	2500 0	0 0	0 0			15000 0	2500 0	0 0	0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
6	ABHISHEK KUMAR YADAV MAHESH CHNDRA 2017370353 3812082141 KKBK0000172 DL/26906/16669 101173775382	K/S - ATTENDANT	CF3102	31.00	15000 0	2500 0	0 0	0 0			15000 0	2500 0	0 0	0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
7	ABUSTIN TREEKI SIUN TIRKEY 1014796707 1536001700099348 PUNB0153600 DL/26906/16971 101540083975	K/S - ATTENDANT	CF3313	31.00	15000 0	2500 0	0 0	0 0			15000 0	2500 0	0 0	0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
8	AJAD RAM JIVAN 2017656326 157905323031 INDB0000005 DL/26906/16964 101173774171	K/S - ATTENDANT	CF3074	26.00	15000 0	2500 0	0 0	0 0			12581 0	2097 0	0 0	0 0		14678	1510	111.00	0.00	0 0 168 0	12889.00		
9	AMIT KUMAR HARIDWARI LAL 2017612604 157830146215 INDB0000005 DL/26906/16687 101457681437	K/S - ATTENDANT	CF3104	31.00	15000 0	2500 0	0 0	0 0			15000 0	2500 0	0 0	0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		

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Sub - Contractor :																												
Name and Address of the Establishment in / under which contract is carried on		CLARIDGES HOTEL PVT. LTD . 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) : March, 2024				Page No. : 2			
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive					
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN								
						H.R.A.	CONVEY	SPLALL																				
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																FOOD FOOD				
10	BHAGAT SINGH MOHAN SINGH 1014796797 102591900099914 yesb0001025 DL/26906/16975 101180272818	K/S - ATTENDANT	CF3315	31.00	15000 0	2500 0 0 0	0 0 0 0	0 0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00							
11	BRAJESH RAUT BECHAN RAUT 1014872989 20000100065966 FDRL0002000 DL/26906/17145 101650372446	K/S - ATTENDANT	CF3570	31.00	15000 0	2500 0 0 0	0 0 0 0	0 0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00							
12	DHARMENDER KUMAR OMPRAKASH 1014806195 020411010003001 BKID0ARYGB DL/26906/17000 101946349130	K/S - ATTENDANT	CF3344	31.00	15000 0	2500 0 0 0	0 0 0 0	0 0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00							
13	HARUN RASHID MD ABDUL SALAM 1014874637 31151479589 SBIN0002119 DL/26906/17195 102031768398	K/S - ATTENDANT	CF3576	11.00	15000 0	2500 0 0 0	0 0 0 0	0 0 0 17500.0			5323 0	887 0 0 0	0 0 0 0	0 0 0 0		6210	639	47.00	0.00	0 0 71 0	5453.00							
14	JITENDER KUMAR 1014889363 DL/26906/17270 102049549085	K/S - ATTENDANT	CF3760	31.00	15000 0	2500 0 0 0	0 0 0 0	0 0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00							

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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

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

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
15	KALEEM AHMAD NAJEER AHMAD 2017510363 006991900033668 YESB0000069 DL/26906/16694 101163859838	K/S - ATTENDANT	CF3078	17.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			8226 0	1371 0 0	0 0 0	0 0 0		9597	987	72.00	0.00	0 0 110 0	8428.00		
16	KRISHNA KUMAR PRASAD BECHAN RAUT 1014705965 752602120014447 UBIN0575267 DL/26906/16949 101469334138	K/S - ATTENDANT	CF3080	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0	0 0 0	0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
17	KRISHNA KUMAR YADAV BHARATH YADAV 2018602272 100161756454 INDB0000005 DL/26906/16679 101802045790	K/S - ATTENDANT	CF3079	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0	0 0 0	0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
18	KUNDAN KUMAR BHUSHAN PRASAD 1014737268 1536001700093593 PUNB0153600 DL/26906/16804 101001880528	K/S - ATTENDANT	CF3171	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0	0 0 0	0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
19	LAL BIHARI CHAUDHERY VILAT CHAUDHARY 2018480914 006991900029910 YESB0000069 DL/26906/16684 100421684294	K/S - ATTENDANT	CF3081	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0	0 0 0	0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		

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						H.R.A.	CONVEY	SPLALL																					
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																FOOD FOOD					
20	MOHAMMAD SAHADAT MOHD.YUNUSH 2017370356 3817753671 CBIN0284132 DL/26906/16717 100749036796	K/S - ATTENDANT	CF3083	31.00	15000 0	2500 0	0 0	0 0	0 0	15000 0	2500 0	0 0	0 0	0 0	0 0	17500 0	1800	132.00	0.00	0 0 200 0	15368.00								
21	MOHD ISHAN ISLAM 2017370427 159650327394 INDB0000005 DL/26906/16676 101173775503	K/S - ATTENDANT	CF3084	31.00	15000 0	2500 0	0 0	0 0	0 0	15000 0	2500 0	0 0	0 0	0 0	0 0	17500 0	1800	132.00	0.00	0 0 200 0	15368.00								
22	PAPPU MANDAL NIBARAM MANDAL 1014815341 34605829199 SBIN0006971 DL/26906/17022 101391037738	K/S - ATTENDANT	CF3569	6.00	15000 0	2500 0	0 0	0 0	0 0	2903 0	484 0	0 0	0 0	0 0	0 0	3387 0	348	26.00	0.00	0 0 39 0	2974.00								
23	PAWAN RAMSWARUP 1014832506 026501000028351 IOBA0000265 DL/26906/17065 101981663496	K/S - ATTENDANT	CF3398	31.00	15000 0	2500 0	0 0	0 0	0 0	15000 0	2500 0	0 0	0 0	0 0	0 0	17500 0	1800	132.00	0.00	0 0 200 0	15368.00								
24	PINTU KUMAR SUBODH SINGH 2017370375 159971307553 INDB0000005 DL/26906/16701 101001880494	K/S - ATTENDANT	CF3086	31.00	15000 0	2500 0	0 0	0 0	0 0	15000 0	2500 0	0 0	0 0	0 0	0 0	17500 0	1800	132.00	0.00	0 0 200 0	15368.00								

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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) : March, 2024 Page No. : 5																							
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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
25	PRABHASH KUMAR LAKSHMAN PRASAD SINGH 2018285881 3080000100546100 PUNB0308000 DL/26906/17074 101690575854	K/S - ATTENDANT	CF3088	31.00	15000 0	2500 0 0 0	0 0 0	0 0 0			15000 0	2500 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00			
26	PREM KUMAR GAJENDER PRASAD 2018301221 100129222137 INDB0000005 DL/26906/16696 100500539240	K/S - ATTENDANT	CF3089	31.00	15000 0	2500 0 0 0	0 0 0	0 0 0			15000 0	2500 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00			
27	PREM KUMAR SUSHIL KUMAR 1014763669 5292541416 CBIN0282578 DL/26906/16888 101753324725	K/S - ATTENDANT	CF3248	31.00	15000 0	2500 0 0 0	0 0 0	0 0 0			15000 0	2500 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00			
28	RAJ PAL TULSI RAM 2017370423 4629525428736663 026172002 DL/26906/16670 101173775400	K/S - ATTENDANT	CF3091	31.00	15000 0	2500 0 0 0	0 0 0	0 0 0			15000 0	2500 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00			
29	RAJENDRA BAHADUR NAND LAL 2018480910 00921050227704 HDFC0000092 DL/26906/16675 100294440112	K/S - ATTENDANT	CF3092	31.00	15000 0	2500 0 0 0	0 0 0	0 0 0			15000 0	2500 0 0 0	0 0 0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00			

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A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092

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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

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

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
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						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
30	RAJESH KUMAR SUNDER LAL 2018148846 0112000104813061 PUNB0011200 DL/26906/16674 101635833552	K/S - ATTENDANT	CF3093	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0			17500	1800	132.00	0.00	0 0 200 0	15368.00		
31	RAM PRASAD KAMAL PRASAD 1014874640 42558213784 SBIN0007196 DL/26906/17177 102030742625	K/S - ATTENDANT	CF3574	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0			17500	1800	132.00	0.00	0 0 200 0	15368.00		
32	RAMESH YADAV BATOHI YADAV 1014874641 006991900033618 YESB0000069 DL/26906/16678 101787692425	K/S - ATTENDANT	CF3575	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0			17500	1800	132.00	0.00	0 0 200 0	15368.00		
33	SANTOSH MAHTO ISHWAR MAHTO 2017866153 1536001700045842 PUNB0153600 DL/26906/16691 101502342753	K/S - ATTENDANT	CF3097	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0			17500	1800	132.00	0.00	0 0 200 0	15368.00		
34	SATISH KUMAR TARI RAM 1114479982 520101018520800 UBIN0920711 DL/26906/16689 101173774159	K/S - ATTENDANT	CF3098	31.00	15000 0	2500 0 0 0	0 0 0	0 0 17500.0			15000 0	2500 0 0 0	0 0 0 0			17500	1800	132.00	0.00	0 0 200 0	15368.00		

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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
35	SUMIT EKKA EMANWEL EKKA 1014874633 21340100020415 BARB0TRDBAS DL/26906/17199 101500459307	K/S - ATTENDANT	CF3577	31.00	15000 0	2500 0	0 0	0 0			15000 0	2500 0	0 0	0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
36	VIKAS YADAV TIVARI YADAV 1014763621 9312912087 KKBK0000205 DL/26906/16885 101354997035	K/S - ATTENDANT	CF3247	31.00	15000 0	2500 0	0 0	0 0			15000 0	2500 0	0 0	0 0		17500	1800	132.00	0.00	0 0 200 0	15368.00		
Total Amount				1049.0							510533 0	86513 0 0 0	9310 0 0	0 0 0		606356	60964	4228.0	0.00	0 0 6769 0	534395.0		

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A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI --110092

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor o his repre- senta- tive
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
37	NEERAJ KUMAR KAILASH 000000000 2748681664 KKBK0000958 DL/26906/16672 101219716713	K/S - SUPERVISOR	CF3085	31.00	16000 0	5220 0	0 0	0 0			16000 0	5220 0	0 0	0 0		21220	1800	0.00	0.00	0 0 200 0	19220.00		
38	ROSHAN KUMAR UMESH LAL PURV 000000000 4211976635 KKBK 0000216 DL/26906/16692 101173775311	K/S - SUPERVISOR	CF3096	31.00	16000 0	5220 0	0 0	0 0			16000 0	5220 0	0 0	0 0		21220	1800	0.00	0.00	0 0 200 0	19220.00		
Total Amount				1111.0							542533 0	96953 0 0 0	9310 0 0	0 0 0		648796	64564	4228.0	0.00	0 0 7169 0	572835.0		

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor o his repre- senta- tive
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
39	MOHAMMAD AZIM	BUFFER	CF3741	6.00	16000 0	5220 0	0 0	0 0			3097 0	1010 0	0 0	0 0		4107	0	0.00	0.00	0 0 39 0	4068.00		
40	RAFIKUR REHMAN HABIBUR REHMAN 0000000000 90072010195503 CNRB0019037	BUFFER	CF3101	21.00	16000 0	5220 0	0 0	0 0			10839 0	3536 0	0 0	0 0		14375	0	0.00	0.00	0 0 135 0	14240.00		
Total Amount				1138.0							556469 0	101499 0	9310 0	0 0		667278	64564	4228.0	0.00	0 0 7343 0	591143.0		