

**XVII SEE RULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

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

Nature and Location of work  
Name and Address of the Principal Employer **DLF PROPERTY DEVELOPERS LIMITED.  
VASANT VIHAR, NEW DELHI**

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- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
1	SAHIDUL SEKH KABUL SEKH 1013980430 4629525408259819 019315504 DL/26906/16841 100754809023	COOK	CF0009	28.00	18993 0	0 0 0 0	0 0 0 18993.0			17155 0	0 0 1429 0	0 0 1429 0	0 0 0 0		20013	1800	129.00	0.00	0 0 0 0 0	18084.00			
Total Amount				28.0						17155 0	0 0 1429 0	0 0 1429 0	0 0 0 0		20013	1800	129.00	0.00	0 0 0 0 0	18084.00			

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VASANT VIHAR, NEW DELHI**

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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
2	BANWARI LAL GHASHI RAM 1013778951 4629525407037364 019050403 DL/26906/16792 101854433322	ENGINEERING - PAINTER	CF0033	31.00	20903 0	0 0 0 0	0 0 0 20903.0			20903 0	0 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0 0	22428.00			
Total Amount				59.0						38058 0	0 0 3170 0	0 0 3170 0	0 0 0 0		44398	3600	286.00	0.00	0 0 0 0 0	40512.00			

Name and Address of Contractor <b>Contractor :</b> CRYSTALS FACILITIES PRIVATE LIMITED A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092										XVII SEE RULE 78(I) Firm PF Number DL/26906 Firm ESIC Number 10000505400001001													
Sub - Contractor :																							
Name and Address of the Establishment <b>DLF PROPERTY DEVELOPERS LIMITED.</b> in / under which contract is carried on <b>VASANT VIHAR, NEW DELHI</b> Nature and Location of work																							
Name and Address of the Principal Employer <b>DLF PROPERTY DEVELOPERS LIMITED.</b> VASANT VIHAR, NEW DELHI										Wages Period (Monthly) :   January, 2024 Page No. : 1													
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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A.	CONVEY																SPLALL
						WASHAL	RLVR																MEDICA
						BONUS	LEAVE	ARREAR															
						ARREAR		Total															
3	ANIL KUMAR BABLU KUMAR 1014236005 4629525407037695 019050436 DL/26906/14723                      101189179419	FASHION HOUSE - HELPER	CF1024	31.00	18993  0	0 0 0 0	0 0 0 18993.0		18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0 0	20214.00				
Total Amount				90.0						57051 0	0 0 4752 0	0 0 4752 0	0 0 0 0		66555	5400	429.00	0.00	0 0 0 0 0	60726.00			

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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	RLVR	MEDICA															
						BONUS ARREAR	LEAVE	ARREAR Total															
4	<b>MAMPI</b> FIROZ MIAH 1014866501 3013631681  DL/26906/17225                      102032252565	H. K. ATTENDANT	<b>CF3540</b>	<b>27.00</b>	18993  0	0 0 0 0	0 0 0 18993.0			16542  0  0	0 0 1378 0	0 0 1378 0	0 0 0 0		19298	1800	125.00	0.00	0 0 0 0	<b>17373.00</b>			
5	<b>MANOJ BAGE</b> MOJESH BAGE 1014839596 4629525427705792 025436524 DL/26906/17116                      101069538706	H. K. ATTENDANT	<b>CF3501</b>	<b>24.00</b>	18993  0	0 0 0 0	0 0 0 18993.0			14704  0  0	0 0 1225 0	0 0 1225 0	0 0 0 0		17154	1764	111.00	0.00	0 0 0 0	<b>15279.00</b>			
6	<b>SONU</b> SRIPAL 1014597113 4629525408417474 019521173 DL/26906/16184                      101267842931	H. K. ATTENDANT	<b>CF2399</b>	<b>31.00</b>	18993  0	0 0 0 0	0 0 0 18993.0			18993  0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	<b>20214.00</b>			
<b>Total Amount</b>				172.0						107290 0	0 0 8937 0	0 0 8937 0	0 0 0 0		125164	10764	808.00	0.00	0 0 0 0	<b>113592.0</b>			

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

**Sub - Contractor :**

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Name and Address of the Establishment   **DLF PROPERTY DEVELOPERS LIMITED.**  
in / under which contract is carried on   **VASANT VIHAR, NEW DELHI**

Nature and Location of work

Name and Address of the Principal Employer   **DLF PROPERTY DEVELOPERS LIMITED.**  
**VASANT VIHAR, NEW DELHI**

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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															
7	ABDUL SALAM AZAD EANUCH ALI 1014148937 4629525415472322 022234677 DL/26906/16828                      101017834796	K/S - HELPER	CF0826	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		
8	AJAY RAWAT MATWAR SINGH 1014319275 4629525411002115 20437489 DL/26906/16211                      101321497725	K/S - HELPER	CF1399	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		
9	AJEET MIAH HUSSAIN ALI    DL/26906/                      0	K/S - HELPER	CF3636	10.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			6127  0	0 0 510 0	0 0 510 0	0 0 0 0		7147	735	46.00	0.00	0 0 0 0	6366.00		
10	ALIM MIYA MAJIRUDDIN MIYA 1014839597 4629525427215479 025237769 DL/26906/17088                      101363128294	K/S - HELPER	CF3409	16.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			9803  0	0 0 817 0	0 0 817 0	0 0 0 0		11437	1176	74.00	0.00	0 0 0 0	10187.00		
11	ASHIDUL MIAH ACHAHAR MIAH 1014773413 4629525422804749 024073590 DL/26906/16919                      101089293470	K/S - HELPER	CF3254	31.00	18993  0	0 0 0 0	0 0 0 18993.0	0 0 0 0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		

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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															
12	BHUPENDER SINGH RAM SINGH 1014623628 4629525409713228 019923452 DL/26906/16226                      101727973844	K/S - HELPER	CF2602	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		
13	CHHAMIR ALI IDDIS ALI SHEK 1014832260 4629525427215222 025237733 DL/26906/17067                      101413265376	K/S - HELPER	CF3395	30.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18380  0	0 0 1531 0	0 0 1531 0	0 0 0 0		21442	1800	138.00	0.00	0 0 0 0	19504.00		
14	FARIDUL REHMAN Enter miya 1014789343 4629525422805084 024073624 DL/26906/16961                      101017834834	K/S - HELPER	CF3284	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		
15	JAKIR HOSSAIN CHATTAR MIYA   DL/26906/                      0	K/S - HELPER	CF3635	17.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			10416  0	0 0 868 0	0 0 868 0	0 0 0 0		12152	1250	79.00	0.00	0 0 0 0	10823.00		
16	MAFIDUL HOQUE Majitar miah 1014789339 4629525422805076 024073623 DL/26906/16960                      101217448802	K/S - HELPER	CF3285	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		

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						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
17	MUTUM SURAJ SINGH MUTUM JADUMANI SINGH   DL/26906/0	K/S - HELPER	CF3738	2.00	18993 0  0	0 0 0 0	0 0 0 18993.0			1225 0  0	0 0 102 0	0 0 102 0	0 0 0 0		1429	147	10.00	0.00	0 0 0 0	1272.00			
18	NOOR ISLAM ALI   DL/26906/0	K/S - HELPER	CF3634	11.00	18993 0  0	0 0 0 0	0 0 0 18993.0			6739 0  0	0 0 561 0	0 0 561 0	0 0 0 0		7861	809	51.00	0.00	0 0 0 0	7001.00			
19	SAFIKUL MIA YUNUCH ALI MIAH 1014699153 4629525426735618 022029517 DL/26906/16653101202609504	K/S - HELPER	CF3017	31.00	18993 0  0	0 0 0 0	0 0 0 18993.0			18993 0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
20	SALAM HUSSAIN MOHAFFAR REHMAN 1014667321 4629525413659284 021632520 DL/26906/16382100755018346	K/S - HELPER	CF2821	31.00	18993 0  0	0 0 0 0	0 0 0 18993.0			18993 0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
21	SANDEEP RAJA RAM 1014709183 4629525415179588 022029489 DL/26906/16656100044869937	K/S - HELPER	CF3018	31.00	18993 0  0	0 0 0 0	0 0 0 18993.0			18993 0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A. WASHAL	CONVEY RLVR																SPLALL MEDICA
						BONUS ARREAR	LEAVE																ARREAR Total
22	VIJENDRA SINGH RAMSH CHANDRA   DL/26906/ 0	K/S - HELPER	CF3637	2.00	18993 0 0 0 0	0 0 0 0	0 0 0 18993.0			1225 0 102 0	0 0 102 0	0 0 0 0		1429	147	10.00	0.00	0 0 0 0	1272.00				
23	VINOD SINGH LAL SINGH 1014262936 4629525409798807 019932010 DL/26906/16829 101228500630	K/S - HELPER	CF1094	31.00	18993 0 0 0 0	0 0 0 0	0 0 0 18993.0			18993 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00				
Total Amount				570.0						351135 0 29248 0	0 0 29248 0	0 0 0 0		409631	34828	2646.0	0.00	0 0 0 0	372157.0				



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						WASHAL	RLVR	MEDICA														
						BONUS	LEAVE	ARREAR														
						ARREAR		Total														
24	<b>SANJAY</b> RAJI RAM 2015834681 4629525407037489 019050415 DL/26906/15476                      100558871461	TAILOR	<b>CF1827</b>	<b>31.00</b>	20903  0	0 0 0 0	0 0 0 20903.0		20903  0	0 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0 0	<b>22428.00</b>			
<b>Total Amount</b>				601.0						372038 0	0 0 30989 0	0 0 30989 0	0 0 0 0		434016	36628	2803.0	0.00	0 0 0 0 0	<b>394585.0</b>		

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Name and Address of the Principal Employer   **DLF PROPERTY DEVELOPERS LIMITED.**  
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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	BISHNA GURUNG RUKMAN GURUNG 1014857502 4629525428165905  DL/26906/17140100979156759	RELEY BOY	CF3514	31.00	20903  0	0 0 0 0	0 0 0 20903.0			20903 0	0 0 1741 0	0 0 1741 0	0 0 0 0	24385	1800	157.00	0.00	0 0 0 0	22428.00				
26	PUYAM PRIYOBARTA PUYAM IBOHAL SINGH 1014763282 4629525427708580 024073589 DL/26906/16901101896891685	RELEY BOY	CF3233	30.00	20903  0	0 0 0 0	0 0 0 20903.0			20229 0	0 0 1685 0	0 0 1685 0	0 0 0 0	23599	1800	152.00	0.00	0 0 0 0	21647.00				
27	SHAMSUL SEKH KABUL SEKH 1014727520 4629525417393674 022843340 DL/26906/16907101852907125	RELEY BOY	CF3137	30.00	20903  0	0 0 0 0	0 0 0 20903.0			20229 0	0 0 1685 0	0 0 1685 0	0 0 0 0	23599	1800	152.00	0.00	0 0 0 0	21647.00				
Total Amount				692.0						433399 0	0 0 36100 0	0 0 36100 0	0 0 0 0	505599	42028	3264.0	0.00	0 0 0 0	460307.0				

Name and Address of Contractor <b>Contractor :</b> CRYSTALS FACILITIES PRIVATE LIMITED A-8, 1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092													XVII SEE RULE 78(I) Firm PF Number DL/26906 Firm ESIC Number 10000505400001001									
Sub - Contractor :																						
Name and Address of the Establishment <b>DLF PROPERTY DEVELOPERS LIMITED.</b> in / under which contract is carried on <b>VASANT VIHAR, NEW DELHI</b>																						
Nature and Location of work																						
Name and Address of the Principal Employer <b>DLF PROPERTY DEVELOPERS LIMITED.</b> VASANT VIHAR, NEW DELHI													Wages Period (Monthly) : <b>January, 2024</b> 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- sentative
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD			
						H.R.A.	CONVEY	SPLALL														
						WASHAL	RLVR	MEDICA														
						BONUS	LEAVE	ARREAR														
28	HUDROM ICHANTOMBI CHANU HUDROM MANI MEITEI 1014840862 4629525427705768  DL/26906/17082                      101850246164	RELAY GIRL	CF3408	31.00	20903  0	0  0  0  0	0  0  0  0	0  0  0  0	0  0  0  0	20903  0	0  0  1741  0	0  0  1741  0	0  0  0  0		24385	1800	157.00	0.00	0  0  0  0	22428.00		
29	NENGNEITHEM GUTE PAOKHOLAL GUTE 1014805935 4629525427647366 021630588 DL/26906/17019                      101957858919	RELAY GIRL	CF3348	31.00	20903  0	0  0  0  0	0  0  0  0	0  0  0  0	0  0  0  0	20903  0	0  0  1741  0	0  0  1741  0	0  0  0  0		24385	1800	157.00	0.00	0  0  0  0	22428.00		
Total Amount				754.0						475205 0	0  0  39582  0	0  0  39582  0	0  0  0  0		554369	45628	3578.0	0.00	0  0  0  0	505163.0		