

Name and Address of Contractor														Contractor : 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 in / under which contract is carried on														DLF PROPERTY DEVELOPERS LIMITED. VASANT VIHAR, NEW DELHI																							
Nature and Location of work																																					
Name and Address of the Principal Employer														DLF PROPERTY DEVELOPERS LIMITED. VASANT VIHAR, NEW DELHI														Wages Period (Monthly) : February, 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																	
						H.R.A.	CONVEY	SPLALL																													
						WASHAL	RLVR	MEDICA																													
						BONUS ARREAR	LEAVE	ARREAR Total																													
1	BANWARI LAL GHASHI RAM 1013778951 4629525407037364 019050403 DL/26906/16792101854433322	ENGINEERING- PAINTER	CF0033	31.00	20903 0	0 0 0 0	0 0 0 20903.0			20903 0 1741 0	0 0 1741 0	0 0 1741 0	0 0 1741 0		24385	1800	157.00	0.00	0 0 0 0 0	22428.00																	
Total Amount				31.0						20903 0	0 0 1741 0	0 0 1741 0	0 0 1741 0		24385	1800	157.00	0.00	0 0 0 0 0	22428.00																	

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

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
2	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		18993 0	0 0	0 0	0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
Total Amount				62.0						39896 0	0 0 3323 0	0 0 3323 0	0 0 0 0		46542	3600	300.00	0.00	0 0 0 0	42642.00			

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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																											
3	MAMPI FIROZ MIAH 1014866501 3013631681  DL/26906/17225                      102032252565	H. K. ATTENDANT	CF3540	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														
4	MANOJ BAGE MOJESH BAGE 1014839596 4629525427705792 025436524 DL/26906/17116                      101069538706	H. K. ATTENDANT	CF3501	26.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			15930  0	0 0 1327 0	0 0 1327 0	0 0 0 0		18584	1800	120.00	0.00	0 0 0 0	16664.00														
5	SONU SRIPAL 1014597113 4629525428736622 026171998 DL/26906/16184                      101267842931	H. K. ATTENDANT	CF2399	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														
Total Amount				150.0						93812 0	0 0 7814 0	0 0 7814 0	0 0 0 0		109440	9000	706.00	0.00	0 0 0 0	99734.00															



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

**Sub - Contractor :**

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

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**

**Wages Period (Monthly) : February, 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  FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
11	CHHAMIR ALI IDDIS ALI SHEK 1014832260 4629525427215222 025237733 DL/26906/17067                      101413265376	K/S - HELPER	CF3395	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		
12	FARIDUL REHMAN Enter miya 1014789343 4629525422805084 024073624 DL/26906/16961                      101017834834	K/S - HELPER	CF3284	27.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			16542  0	0 0 1378 0	0 0 1378 0	0 0 0 0		19298	1800	125.00	0.00	0 0 0 0	17373.00		
13	JAKIR HOSSAIN CHATTAR MIYA 1014880336  DL/26906/17261                      101228500580	K/S - HELPER	CF3635	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		
14	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		
15	MUTUM SURAJ SINGH MUTUM JADUMANI SINGH 1014880029  DL/26906/17228                      102039544915	K/S - HELPER	CF3738	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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**Wages Period (Monthly) : February, 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															
16	SAFIKUL MIA YUNUCH ALI MIAH 1014699153 4629525426735618 022029517 DL/26906/16653                      101202609504	K/S - HELPER	CF3017	10.00	18993 0 0 0 0	0 0 0 0	0 0 0 18993.0			6127 0 0 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			
17	SALAM HUSSAIN MOHAFFAR REHMAN 1014667321 4629525413659284 021632520 DL/26906/16382                      100755018346	K/S - HELPER	CF2821	31.00	18993 0 0 0 0	0 0 0 0	0 0 0 18993.0			18993 0 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			
18	SANDEEP RAJA RAM 1014709183 4629525415179588 022029489 DL/26906/16656                      100044869937	K/S - HELPER	CF3018	31.00	18993 0 0 0 0	0 0 0 0	0 0 0 18993.0			18993 0 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			
19	VIJENDRA SINGH RAMSH CHANDRA 1014880342  DL/26906/17232                      100795156081	K/S - HELPER	CF3637	26.00	18993 0 0 0 0	0 0 0 0	0 0 0 18993.0			15930 0 0 0	0 0 1327 0	0 0 1327 0	0 0 0 0		18584	1800	120.00	0.00	0 0 0 0	16664.00			
20	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 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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Name and Address of the Principal Employer <b>DLF PROPERTY DEVELOPERS LIMITED.</b> VASANT VIHAR, NEW DELHI													Wages Period (Monthly) : <b>February, 2024</b> Page No. : 4										
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	RLVR																MEDICA
						BONUS ARREAR	LEAVE	ARREAR															
Total Amount				585.0						3603270	0	0	0		420353	34935	2713.0	0.00	0	382705.0			
											0	0	0						0				
											30013	30013	0						0				
											0								0				

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						H.R.A.	CONVEY	SPLALL															
						WASHAL	RLVR	MEDICA															
						BONUS ARREAR	LEAVE	ARREAR															
								Total															
21	<b>SANJAY</b> RAJI RAM 2015834681 4629525407037489 019050415 DL/26906/15476 <div>100558871461</div>	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	<b>22428.00</b>			
<b>Total Amount</b>				616.0						381230 0	0 0 31754 0	0 0 31754 0	0 0 0 0		444738	36735	2870.0	0.00	0 0 0 0	<b>405133.0</b>			



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						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
22	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 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0	22428.00			
23	PUYAM PRIYOBARTA PUYAM IBOHAL SINGH 1014763282 4629525427708580 024073589 DL/26906/16901101896891685	RELEY BOY	CF3233	31.00	20903 0	0 0 0 0	0 0 0 20903.0			20903 0  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			
24	SHAMSUL SEKH KABUL SEKH 1014727520 4629525417393674 022843340 DL/26906/16907101852907125	RELEY BOY	CF3137	31.00	20903 0	0 0 0 0	0 0 0 20903.0			20903 0  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				709.0						443939 0	0 0 36977 0	0 0 36977 0	0 0 0 0		517893	42135	3341.0	0.00	0 0 0 0	472417.0			

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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															
25	<b>HUIDROM ICHANTOMBI CHANU</b> HUIDROM MANI MEITEI 1014840862 4629525427705768  DL/26906/17082                      101850246164	RELAY GIRL	<b>CF3408</b>	<b>31.00</b>	20903  0	0  0  0  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	<b>22428.00</b>		
26	<b>NENGNEITHEM GUTE</b> PAOKHOLAL GUTE 1014805935 4629525427647366 021630588 DL/26906/17019                      101957858919	RELAY GIRL	<b>CF3348</b>	<b>31.00</b>	20903  0	0  0  0  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	<b>22428.00</b>		
<b>Total Amount</b>				771.0						485745 0	0  0  40459 0	0  0  40459	0  0  0		566663	45735	3655.0	0.00	0  0  0  0	<b>517273.0</b>			