

Name and Address of Contractor Contractor : CRYSTALS FACILITIES PVT. LTD. A-2/T-2, DILSHAD GARDEN, DELHI- 110095													XVII SEE RULE 78(I) Firm PF Number DL/26906/ Firm ESIC Number 10000505400001001										
Sub - Contractor :																							
Name and Address of the Establishment LEELA AMBIENCE CONVENTION HOTEL in / under which contract is carried on 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI- Nature and Location of work																							
Name and Address of the Principal Employer LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-													Wages Period (Monthly) : July, 2022 Page No. : 1										
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	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. FOOD FOOD			
						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA															
						ARREAR ARREAR	ARREAR	LEAVE Total															
1	BHEEM GOPAL SINGH 1014149073 4629525409798872 019932017 DL/26906/03492	K/S - HELPER A	L0001	30.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00				
2	GIRISH I NANDAN SINGH BISHT 1014149075 4629525412987793 019315570 DL/26906/03493	K/S - HELPER A	L0002	30.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00				
3	HIMMAT RAM SINGH 1014149090 4629525400171475 014855040 DL/26906/03498	K/S - HELPER A	L0007	30.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00				
4	MADAN UMARAV SINGH 1114416734 4629525400171483 014855041 DL/26906/03506	K/S - HELPER A	L0015	30.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00				
5	MOHAN RAM BACHIRAM 1014149081 4629525400171467 014855039 DL/26906/03495	K/S - HELPER A	L0004	30.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00				

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Name and Address of the Principal Employer LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-														Wages Period (Monthly) : July, 2022 Page No. : 2									
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	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.			
						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA															
						ARREAR ARREAR	ARREAR	LEAVE Total															
6	VINOD SINGH MANWAR SINGH 1014149079 4629525408260502 019315573 DL/26906/3494	K/S - HELPER A	L0164	30.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00			
Total Amount				180.0						90000 0	54576 0 0 0	0 0 0	0 0 7500		152076	10800	948.00	0.00	0 0 1500 0	138828.0			

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
A-2/T-2, DILSHAD GARDEN, DELHI- 110095
Sub - Contractor :

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

Name and Address of the Establishment **LEELA AMBIENCE CONVENTION HOTEL**
in / under which contract is carried on **1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-**
Nature and Location of work
Name and Address of the Principal Employer **LEELA AMBIENCE CONVENTION HOTEL**
1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-

Wages Period (Monthly) : July, 2022
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					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD			
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total															
7	ASHISH PRADHAN ARUN PRADHAN 1014236223 4629525407037588 019050425 DL/26906/14722	K/S - HELPER B	L0105	30.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00		
8	BEERU MANGAL PARSAD 1114314411 4629525408260528 019315575 DL/26906/15445	K/S - HELPER B	L0169	30.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00		
9	HARSHIV ARDHAN SINGH NEGI 1014666616 DL/26906/	K/S - HELPER B	L0197	24.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 24096.0			12000 0 0	7277 0 0 0	0 0 0 1000	0 0 1000		20277	1440	153.00	0.00	0 0 200 0	18484.00		
10	KAUSHAL RAMRAJ 1014666620 4629525412954272 021339379 DL/26906/	K/S - HELPER B	L0196	29.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 24096.0			14500 0 0	8793 0 0 0	0 0 0 1208	0 0 1208		24501	1740	158.00	0.00	0 0 242 0	22361.00		
11	MD IMAMUDDIN HABIB 1014679769 4629525414258391 021766778 DL/26906/	K/S - HELPER B	L0198	30.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	158.00	0.00	0 0 0 250	23138.00		

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	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. FOOD FOOD													
						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA																									
						ARREAR ARREAR	ARREAR	LEAVE Total																									
12	MOHAMMAD HUSAIN MOHAMMAD RAFIK 1014659922 4629525410988876 020436165 DL/26906/16201	K/S - HELPER B	L0190	30.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	158.00	0.00	0 0 250 0	23138.00												
13	NARANDRA SINGH BHARAT SINGH 1014392240 4629525409798864 019932016 DL/26906/15311	K/S - HELPER B	L0159	29.00	15000 0	9096 0	0 0	0 0			14500 0	8793 0	0 0	0 0		24501	1740	158.00	0.00	0 0 242 0	22361.00												
14	NAUSHAD EKRAM 1114689650 4629525400171491 014855042 DL/26906/03508	K/S - HELPER B	L0017	23.00	15000 0	9096 0	0 0	0 0			11500 0	6974 0	0 0	0 958		19432	1380	146.00	0.00	0 0 192 0	17714.00												
15	PARVEEN KUMAR 1014262901 4629525305444902 014554825 DL/26906/14822	K/S - HELPER B	L0120	30.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00												
16	RAHUL KUMAR RAMBACHAN 1014262933 4629525407037661 019050433 DL/26906/14810	K/S - HELPER B	L0113	30.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00												

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	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. FOOD FOOD			
						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA															
						ARREAR ARREAR	ARREAR	LEAVE Total															
17	RAHUL KUMAR CHANDRAPAL 1014487908 4629525401239586 015108037 DL/26906/15814	K/S - HELPER B	L0182	30.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	158.00	0.00	0 0 250 0	23138.00		
18	RAHUL MODANAWAN SANTOSH KUMAR MODANWAL 1014699187 4629525415472314 022234676 DL/26906/	K/S - HELPER B	L0199	0.00	15000 0	9096 0	0 0	0 0			0 0	0 0	0 0	0 0		0	0	0.00	0.00	0 0 0 0	0.00		
19	RAHUL PANWAR NAR SINGH 1014055294 4629525400171517 014855044 DL/26906/03514	K/S - HELPER B	L0023	30.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	158.00	0.00	0 0 250 0	23138.00		
20	RAVINDER 1014111881 4629520393129119 007961845 DL/26906/4107	K/S - HELPER B	L0137	30.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	188.00	0.00	0 0 250 0	23108.00		
21	ROHIT KUMAR GANESH PRASAD 1014055297 4629525408260486 019315571 DL/26906/03512	K/S - HELPER B	L0021	25.00	15000 0	9096 0	0 0	0 0			12500 0	7580 0	0 0	0 0		21121	1500	158.00	0.00	0 0 208 0	19255.00		

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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	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. FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						LUNCH	CCA	MEDICA															
22	SATISH KUMAR AMAR SINGH 1114670432 4629525400171525 014855045 DL/26906/3511	K/S - HELPER B	L0178	30.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00		
23	SHEELENDRA YADAV 1014263600 4629525411310377 020631443 DL/26906/14821	K/S - HELPER B	L0121	30.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00		
24	SUDHAKAR SARPE 1014618575 DL/26906/3646	K/S - HELPER B	L0188	30.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00		
25	SUNIL KUMAR 1014659910 DL/26906/	K/S - HELPER B	L0195	22.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			11000 0	6670 0 0	0 0 0	0 0 916		18586	1320	140.00	0.00	0 0 183 0	16943.00		
26	UDAYVEER BHAGWAN SINGH 1014281026 4629525408417557 019050423 DL/26906/14890	K/S - HELPER B	L0165	30.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	158.00	0.00	0 0 250 0	23138.00		

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						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA																											
						ARREAR ARREAR	ARREAR	LEAVE Total																											
27	VIKASH KUMAR 1014659916 DL/26906/16272	K/S - HELPER B	L0192	30.00	15000 0	9096 0 0 0	0 0 0 24096.0	0 0 0 0			15000 0	9096 0 0 0	0 0 0 1250	0 0 0 0		25346	1800	158.00	0.00	0 0 250 0	23138.00														
28	VIRENDER SINGH 1014718419 DL/26906/	K/S - HELPER B	L0200	28.00	15000 0	9096 0 0 0	0 0 0 24096.0	0 0 0 0			14000 0	8490 0 0 0	0 0 0 1166	0 0 0 0		23656	1680	158.00	0.00	0 0 233 0	21585.00														
Total Amount				780.0							390000 0	236497 0 0 0	0 0 0 0	0 0 0 32497		658994	46800	4261.0	0.00	0 0 6250 250	601433.0														

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						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA															
						ARREAR ARREAR	ARREAR	LEAVE Total															
29	SURAJ 1014373689 4629520396987059 009730908 DL/26906/15234	STORE & RECIEVING	L0152	30.00	15000 0	2893 0 0 0	0 0 0	0 0 17893.0		15000 0	2893 0 0 0	0 0 0	0 0 0		17893	1800	135.00	0.00	0 0 250 0	15708.00			
Total Amount				810.0						405000 0	239390 0 0 0	0 0 0	0 0 32497		676887	48600	4396.0	0.00	0 0 6500 250	617141.0			