

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 in / under which contract is carried on LEELA AMBIENCE CONVENTION HOTEL 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) : June, 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	31.00	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	188.00	0.00	0 0 250 0	23108.00		
2	GIRISH I NANDAN SINGH BISHT 1014149075 4629525412987793 019315570 DL/26906/03493	K/S - HELPER A	L0002	31.00	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	188.00	0.00	0 0 250 0	23108.00		
3	HIMMAT RAM SINGH 1014149090 4629525400171475 014855040 DL/26906/03498	K/S - HELPER A	L0007	31.00	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	188.00	0.00	0 0 250 0	23108.00		
4	MADAN UMARAV SINGH 1114416734 4629525400171483 014855041 DL/26906/03506	K/S - HELPER A	L0015	31.00	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	188.00	0.00	0 0 250 0	23108.00		
5	MOHAN RAM BACHIRAM 1014149081 4629525400171467 014855039 DL/26906/03495	K/S - HELPER A	L0004	31.00	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	188.00	0.00	0 0 250 0	23108.00		

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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) : June, 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	31.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 0	0 0 1250 0		25346	1800	188.00	0.00	0 0 250 0	23108.00			
Total Amount				186.0						90000 0	54576 0 0 0 0	0 0 0 0	0 0 7500 0		152076	10800	1128.0	0.00	0 0 1500 0	138648.0			

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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) : June, 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																													
7	ASHISH PRADHAN ARUN PRADHAN 1014236223 4629525407037588 019050425 DL/26906/14722	K/S - HELPER B	L0105	31.00	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	188.00	0.00	0 0 250 0	23108.00																
8	BEERU MANGAL PARSAD 1114314411 4629525408260528 019315575 DL/26906/15445	K/S - HELPER B	L0169	31.00	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	188.00	0.00	0 0 250 0	23108.00																
9	HARSHIV ARDHAN SINGH NEGI 1014666616 DL/26906/	K/S - HELPER B	L0197	31.00	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	188.00	0.00	0 0 250 0	23108.00																
10	KAUSHAL RAMRAJ 1014666620 4629525412954272 021339379 DL/26906/	K/S - HELPER B	L0196	31.00	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	188.00	0.00	0 0 250 0	23108.00																
11	MD IMAMUDDIN HABIB 1014679769 4629525414258391 021766778 DL/26906/	K/S - HELPER B	L0198	30.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			14516 0	8803 0 0	0 0 0	0 0 1209		24528	1742	184.00	0.00	0 0 0 242	22360.00																

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Firm PF Number DL/26906/
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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) : June, 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. 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	23.00	15000 0	9096 0	0 0	0 0			11129 0	6749 0	0 0	0 0		18805	1335	142.00	0.00	0 0 185 0	17143.00		
13	NARANDRA SINGH BHARAT SINGH 1014392240 4629525409798864 019932016 DL/26906/15311	K/S - HELPER B	L0159	31.00	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		
14	NAUSHAD EKRAM 1114689650 4629525400171491 014855042 DL/26906/03508	K/S - HELPER B	L0017	31.00	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		
15	PARVEEN KUMAR 1014262901 4629525305444902 014554825 DL/26906/14822	K/S - HELPER B	L0120	31.00	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		
16	RAHUL KUMAR RAMBACHAN 1014262933 4629525407037661 019050433 DL/26906/14810	K/S - HELPER B	L0113	31.00	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		

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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) : June, 2022 Page No. : 3											
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	24.00	15000 0	9096 0	0 0	0 0			11613 0	7042 0	0 0	0 0		19622	1394	148.00	0.00	0 0 194 0	17886.00														
18	RAHUL MODANAWAN SANTOSH KUMAR MODANWAL 1014699187 4629525415472314 022234676 DL/26906/	K/S - HELPER B	L0199	27.00	15000 0	9096 0	0 0	0 0			13065 0	7922 0	0 0	0 0		22075	1568	166.00	0.00	0 0 218 0	20123.00														
19	RAHUL PANWAR NAR SINGH 1014055294 4629525400171517 014855044 DL/26906/03514	K/S - HELPER B	L0023	31.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0	1250	25346	1800	188.00	0.00	0 0 250 0	23108.00														
20	RAVINDER 1014111881 4629520393129119 007961845 DL/26906/4107	K/S - HELPER B	L0137	31.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0	1250	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	31.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0	1250	25346	1800	188.00	0.00	0 0 250 0	23108.00														

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Firm PF Number DL/26906/
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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) : June, 2022
Page No. : 4

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- sentative
					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															
22	SATISH KUMAR AMAR SINGH 1114670432 4629525400171525 014855045 DL/26906/3511	K/S - HELPER B	L0178	31.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	188.00	0.00	0 0 250 0	23108.00			
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 0 24096.0			14516 0	8803 0 0 0	0 0 0 1209		24528	1742	184.00	0.00	0 0 242 0	22360.00			
24	SUDHAKAR SARPE 1014618575 DL/26906/3646	K/S - HELPER B	L0188	31.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250		25346	1800	188.00	0.00	0 0 250 0	23108.00			
25	UDAYVEER BHAGWAN SINGH 1014281026 4629525408417557 019050423 DL/26906/14890	K/S - HELPER B	L0165	28.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			13548 0	8216 0 0 0	0 0 0 1129		22893	1626	172.00	0.00	0 0 226 0	20869.00			
26	VIKASH KUMAR 1014659916 DL/26906/16272	K/S - HELPER B	L0192	21.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			10161 0	6162 0 0 0	0 0 0 846		17169	1219	129.00	0.00	0 0 169 0	15652.00			

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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) : June, 2022 Page No. : 5									
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															
27	VIRENDER SINGH 1014718419 DL/26906/	K/S - HELPER B	L0200	31.00	15000 0	9096 0 0 0	0 0 0 24096.0	0 0 0 0			15000 0	9096 0 0 0	0 0 0 0	0 0 1250 0		25346	1800	188.00	0.00	0 0 250 0	23108.00		
Total Amount				803.0						388548 0	235617 0 0 0	0 0 0 0	0 0 32375 0		656540	46626	4885.0	0.00	0 0 6234 242	598553.0			

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					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															
28	SURAJ 1014373689 4629520396987059 009730908 DL/26906/15234	STORE & RECIEVING	L0152	29.00	15000 0	2893 0 0 0	0 0 0	0 0 17893.0			14032 0	2706 0 0 0	0 0 0		16738	1684	126.00	0.00	0 0 234 0	14694.00			
Total Amount				832.0						402580 0	238323 0 0 0	0 0 0	0 0 32375		673278	48310	5011.0	0.00	0 0 6468 242	613247.0			