

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
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 **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) : 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. 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
1	BHEEM GOPAL SINGH 1014149073 4629525409798872 019932017 DL/26906/17076 100781915173	K/S - HELPER A	L0001	31.00	15000 0	9096 0 0 0	0 0 0 0	0 0 0 0	15000 0	9096 0 0 0	0 0 0 0	0 0 1250 0	0 0 0 0	25346	1800	0.00	0.00	0 0 250 0	23296.00				
2	GIRISH I NANDAN SINGH BISHT 1014149075 4629525412987793 019315570 DL/26906/03493 100873494957	K/S - HELPER A	L0002	30.00	15000 0	9096 0 0 0	0 0 0 0	0 0 0 0	14516 0	8803 0 0 0	0 0 0 0	0 0 1209 0	0 0 0 0	0 0 0 0	24528	1742	0.00	0.00	0 0 242 0	22544.00			
3	HIMMAT RAM SINGH 1014149090 4629525400171475 014855040 DL/26906/03498 100782277022	K/S - HELPER A	L0007	21.00	15000 0	9096 0 0 0	0 0 0 0	0 0 0 0	10161 0	6162 0 0 0	0 0 0 0	0 0 846 0	0 0 0 0	0 0 0 0	17169	1219	0.00	0.00	0 0 169 0	15781.00			
4	MADAN UMARAV SINGH 1114416734 4629525400171483 014855041 DL/26906/03506 100876273162	K/S - HELPER A	L0015	29.00	15000 0	9096 0 0 0	0 0 0 0	0 0 0 0	14032 0	8509 0 0 0	0 0 0 0	0 0 1169 0	0 0 0 0	0 0 0 0	23710	1684	0.00	0.00	0 0 234 0	21792.00			
5	MOHAN RAM BACHIRAM 1014149081 4629525400171467 014855039 DL/26906/03495 100876405300	K/S - HELPER A	L0004	31.00	15000 0	9096 0 0 0	0 0 0 0	0 0 0 0	15000 0	9096 0 0 0	0 0 0 0	0 0 1250 0	0 0 0 0	0 0 250 0	25346	1800	0.00	0.00	0 0 250 0	23296.00			

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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
6	VINOD SINGH MANWAR SINGH 1014149079 4629525408260502 019315573 DL/26906/3494 100782100366	K/S - HELPER A	L0164	31.00	15000 0	9096 0 0 0	0 0 0 0	0 0 0 0	15000 0	9096 0 0 0	0 0 0 0	0 0 1250 0	0 0 0 0	25346	1800	0.00	0.00	0 0 250 0	23296.00				
Total Amount				173.0					83709 0	50762 0 0 0	0 0 0 0	0 0 6974 0	0 0 0 0	141445	10045	0.00	0.00	0 0 1395 0	130005.0				

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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	ANIL KANHAIYA LAL 4629525417394078 022843380 DL/26906/16853 101401909306	K/S - HELPER B	L0201	30.00	15000 0	9096 0	0 0	0 0	14516 0	8803 0	0 0	0 0	0 0	24528	1742	0.00	0.00	0 0	22544.00				
8	ASHISH PRADHAN ARUN PRADHAN 1014236223 4629525407037588 019050425 DL/26906/16838 101189179403	K/S - HELPER B	L0105	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	25346	1800	0.00	0.00	0 0	23296.00				
9	BEERU MANGAL PARSAD 1114314411 4629525426179742 024833170 DL/26906/16833 100872020255	K/S - HELPER B	L0169	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	25346	1800	0.00	0.00	0 0	23296.00				
10	HARSHIV ARDHAN SINGH NEGI VIKRAM SINGH NEGI 1014666616 DL/26906/16438 101264133946	K/S - HELPER B	L0197	27.00	15000 0	9096 0	0 0	0 0	13065 0	7922 0	0 0	0 0	0 0	22075	1568	0.00	0.00	0 0	20289.00				
11	JAY GOPAL LALAN SINGH DL/26906/16981 101936413959	K/S - HELPER B	L0208	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	25346	1800	0.00	0.00	0 0	23296.00				

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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
12	KARAN SINGH DL/26906/	K/S - HELPER B	L0216	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	25346	1800	0.00	0.00	0 0	23296.00				
13	KRISHNA NATHU SINGH DL/26906/16928 101915451565	K/S - HELPER B	L0213	30.00	15000 0	9096 0	0 0	0 0	14516 0	8803 0	0 0	0 0	0 0	24528	1742	0.00	0.00	0 0	22544.00				
14	MD IMAMUDDIN HABIB 1014679769 4629525414258391 021766778 DL/26906/16575 100624432706	K/S - HELPER B	L0198	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	25346	1800	0.00	0.00	0 0	23296.00				
15	MOHAMMAD HUSAIN MOHAMMAD RAFIK 1014659922 4629525410988876 020436165 DL/26906/16201 101460381859	K/S - HELPER B	L0190	29.00	15000 0	9096 0	0 0	0 0	14032 0	8509 0	0 0	0 0	0 0	23710	1684	0.00	0.00	0 0	21792.00				
16	NARANDRA SINGH BHARAT SINGH 1014392240 4629525409798864 019932016 DL/26906/15311 101185501119	K/S - HELPER B	L0159	26.00	15000 0	9096 0	0 0	0 0	12581 0	7629 0	0 0	0 0	0 0	21258	1510	0.00	0.00	0 0	19538.00				

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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
17	NAUSHAD EKRAM 1114689650 4629525400171491 014855042 DL/26906/03508 100781886582	K/S - HELPER B	L0017	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
18	NIPENDRA SINGH ARUN SINGH DL/26906/0	K/S - HELPER B	L0215	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
19	PARVEEN KUMAR BRAHAMPAL SINGH 1014262901 4629525417394086 022843381 DL/26906/14822 101229782048	K/S - HELPER B	L0120	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
20	PUSHPENDER RAMESHCHAND 4629525425058038 024600326 DL/26906/16984 101246998248	K/S - HELPER B	L0210	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
21	RAHUL KUMAR RAMBACHAN 1014262933 4629525407037661 019050433 DL/26906/14810 101229414618	K/S - HELPER B	L0113	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			

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Wages Period (Monthly) : February, 2024

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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
22	RAHUL KUMAR CHANDRAPAL 1014487908 4629525401239586 015108037 DL/26906/15814 101232727653	K/S - HELPER B	L0182	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
23	RAHUL PANWAR NAR SINGH 1014055294 4629525415477685 022235213 DL/26906/16836 100879109819	K/S - HELPER B	L0023	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
24	RAJ KUMAR RAM BAUELAL 1014373695 4629525422804921 024073608 DL/26906/16905 100705036793	K/S - HELPER B	L0151	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
25	RAMESH KUMAR KARKI KASHI RAM KARKI 4629525425057634 024600286 DL/26906/16935 101915451596	K/S - HELPER B	L0205	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	1250	25346	1800	0.00	0.00	0 0	23296.00			
26	RAVINDER RANJEET SINGH 1014111881 4629525409798898 023065210 DL/26906/16345 100966985845	K/S - HELPER B	L0137	8.00	15000 0	9096 0	0 0	0 0	3871 0	2347 0	0 0	0 0	0 0	322	6540	465	0.00	0.00	0 65 0	6010.00			

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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
27	ROHIT KUMAR GANESH PRASAD 1014055297 4629525408260486 019315571 DL/26906/03512 100879280556	K/S - HELPER B	L0021	18.00	15000 0	9096 0	0 0	0 0	8710 0	5282 0	0 0	0 0	0 0	14718	1045	0.00	0.00	0 0	13528.00				
28	SATISH NATHI LAL 4629525425058046 024600327 DL/26906/16980 101368378782	K/S - HELPER B	L0207	23.00	15000 0	9096 0	0 0	0 0	11129 0	6749 0	0 0	0 0	0 0	18805	1335	0.00	0.00	0 0	17285.00				
29	SATISH KUMAR AMAR SINGH 1114670432 4629525400171525 014855045 DL/26906/16796 100768467653	K/S - HELPER B	L0178	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 1250	25346	1800	0.00	0.00	0 0	23296.00				
30	SATISH KUMAR DL/26906/ 0	K/S - HELPER B	L0217	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 1250	25346	1800	0.00	0.00	0 0	23296.00				
31	SHEELENDRA YADAV SURENDRA SINGH 1014263600 4629525411310377 020631443 DL/26906/16560 101229782030	K/S - HELPER B	L0121	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 1250	25346	1800	0.00	0.00	0 0	23296.00				

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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
32	SOMVEER SINGH DL/26906/	K/S - HELPER B	L0218	31.00	15000 0	9096 0	0 0	0 0	15000 0	9096 0	0 0	0 0	0 0	25346	1800	0.00	0.00	0 0 250 0	23296.00				
33	SUDHAKAR SARPE MALLAJI 1014618575 4629525417394060 022843379 DL/26906/16176 100910829796	K/S - HELPER B	L0188	26.00	15000 0	9096 0	0 0	0 0	12581 0	7629 0	0 0	0 0	0 0	21258	1510	0.00	0.00	0 0 210 0	19538.00				
34	SURENDRA GUPTA JITENDRA GUPTA DL/26906/17144 101913935901	K/S - HELPER B	L0214	28.00	15000 0	9096 0	0 0	0 0	13548 0	8216 0	0 0	0 0	0 0	22893	1626	0.00	0.00	0 0 226 0	21041.00				
Total Amount				976.0					472258 0	286379	0 0 0 0	0 0 39349		797986	56672	0.00	0.00	0 0 7872 0	733442.0				

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Wages Period (Monthly) : February, 2024

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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. 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
					Other cash pay- ment	Total	E.P.F.							ESI	Wel fare fund	ADVAN. FOOD FOOD						
																	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR			
35	ARUN DL/26906/	STORE & RECIEVING	L0220	27.00	15000 0	4279 0	0 0	0 0	13065 0	3727 0	0 0	0 0	0 0	16792	1568	126.00	0.00	0 0 218 0	14880.00			
36	DHEERAJ PANWAR DL/26906/	STORE & RECIEVING	L0219	30.50	15000 0	4279 0	0 0	0 0	14758 0	4210 0	0 0	0 0	0 0	18968	1771	143.00	0.00	0 0 246 0	16808.00			
37	MONU NIRESH KUMAR 1014786691 4629525427215248 025237735 DL/26906/16923 101907186304	STORE & RECIEVING	L0204	31.00	15000 0	4279 0	0 0	0 0	15000 0	4279 0	0 0	0 0	0 0	19279	1800	145.00	0.00	0 0 250 0	17084.00			
38	VIKAS GYAN CHAND 1014798721 4629525427215255 025237736 DL/26906/17044 100911687300	STORE & RECIEVING	L0212	31.00	15000 0	4279 0	0 0	0 0	15000 0	4279 0	0 0	0 0	0 0	19279	1800	145.00	0.00	0 0 250 0	17084.00			
Total Amount				1095.5					530081 0	302874 0	0 0	0 0	39349	872304	63611	559.00	0.00	0 0 8836 0	799298.0			