

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

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

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-

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																
						H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE							SPLALL MEDICA ARREAR Total								
															Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund			
1	AKASH RAM SINGH 2018865590 DL/26906/101486788042	H. K. ATTENDANT	CF3855	25.00	15000 0 0 0 0	2994 0 0 0 0	0 0 0 0 17994.0			12500 0 0 0 0	2495 0 0 0 0	0 0 0 0 0	0 0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
2	AMIT KUMAR MUNNA LAL 2018397140 DL/26906/101512112707	H. K. ATTENDANT	CF3873	25.00	15000 0 0 0 0	2994 0 0 0 0	0 0 0 0 17994.0			12500 0 0 0 0	2495 0 0 0 0	0 0 0 0 0	0 0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
3	ANKUR RAJVEER SINGH 2018710699 DL/26906/101837206867	H. K. ATTENDANT	CF3850	25.00	15000 0 0 0 0	2994 0 0 0 0	0 0 0 0 17994.0			12500 0 0 0 0	2495 0 0 0 0	0 0 0 0 0	0 0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
4	ANURADHA RAMESH 2018869348 DL/26906/101680848751	H. K. ATTENDANT	CF3879	25.00	15000 0 0 0 0	2994 0 0 0 0	0 0 0 0 17994.0			12500 0 0 0 0	2495 0 0 0 0	0 0 0 0 0	0 0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
5	CHANDRA PRAKASH RAJENDRA SINGH 1014894146 DL/26906/102048247227	H. K. ATTENDANT	CF3867	23.00	15000 0 0 0 0	2994 0 0 0 0	0 0 0 0 17994.0			11500 0 0 0 0	2295 0 0 0 0	0 0 0 0 0	0 0 0 0 0		13795	1380	104.00	0.00	0 0 192 0	12119.00		

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
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 **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) : April, 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
6	DEEPAK KUMAR DEVI RAM 1014894321 DL/26906/101398997797	H. K. ATTENDANT	CF3868	25.00	15000 0 0	2994 0 0 0	0 0 0 17994.0			12500 0 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
7	DEEPAK YADAV DEVENDRA YADAV 2018658317 DL/26906/101818004657	H. K. ATTENDANT	CF3877	25.00	15000 0 0	2994 0 0 0	0 0 0 17994.0			12500 0 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
8	DEEPAK YADAV KISHORI YADAV 2019269546 DL/26906/101116119707	H. K. ATTENDANT	CF3882	25.00	15000 0 0	2994 0 0 0	0 0 0 17994.0			12500 0 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
9	DHARAM RAJ RAMLAUT 2017147754 DL/26906/101246449799	H. K. ATTENDANT	CF3854	25.00	15000 0 0	2994 0 0 0	0 0 0 17994.0			12500 0 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
10	DINESH KUMAR HRISH CHANDRA 1014894126 DL/26906/101843550458	H. K. ATTENDANT	CF3866	25.00	15000 0 0	2994 0 0 0	0 0 0 17994.0			12500 0 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
A-8,1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
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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) : April, 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- 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 BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
11	DINESH KUMAR RAJENDRA 2019006049 DL/26906/101843550458	H. K. ATTENDANT	CF3881	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
12	HAR VEER SINGH RAJ KUMAR 2019246662 DL/26906/102029038612	H. K. ATTENDANT	CF3857	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
13	HEENA PREEM SINGH 2018598529 DL/26906/101799803890	H. K. ATTENDANT	CF3875	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
14	JATIN KUMAR YOGESH 2019189768 DL/26906/101959437102	H. K. ATTENDANT	CF3862	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
15	JAY KARAN YADAV RAMPAL YADAV 2018658375 DL/26906/101818004635	H. K. ATTENDANT	CF3878	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			

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 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) : April, 2024 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- 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																FOOD FOOD														
16	JAY KUMAR HIRA LAL 2018520844 DL/26906/ 100171231223	H. K. ATTENDANT	CF3856	25.00	15000 0	2994 0	0 0	0 0	0 0	0 0	12500 0	2495 0	0 0	0 0	0 0	14995	1500	113.00	0.00	0 0 208 0	13174.00																	
17	JITENDER KUMAR RAM MURTI 2019168673 DL/26906/ 101738223918	H. K. ATTENDANT	CF3861	25.00	15000 0	2994 0	0 0	0 0	0 0	12500 0	2495 0	0 0	0 0	0 0	0 0	14995	1500	113.00	0.00	0 0 208 0	13174.00																	
18	JIWAN MANDAL VIJAY NATH 2017632382 DL/26906/ 101458254099	H. K. ATTENDANT	CF3849	25.00	15000 0	2994 0	0 0	0 0	0 0	12500 0	2495 0	0 0	0 0	0 0	0 0	14995	1500	113.00	0.00	0 0 208 0	13174.00																	
19	KULDEEP INDER PAL 2018468796 DL/26906/ 101759570606	H. K. ATTENDANT	CF3858	25.00	15000 0	2994 0	0 0	0 0	0 0	12500 0	2495 0	0 0	0 0	0 0	0 0	14995	1500	113.00	0.00	0 0 208 0	13174.00																	
20	KUNDAN SINGH HARISH SINGH 2018353110 DL/26906/ 101560093295	H. K. ATTENDANT	CF3853	25.00	15000 0	2994 0	0 0	0 0	0 0	12500 0	2495 0	0 0	0 0	0 0	0 0	14995	1500	113.00	0.00	0 0 208 0	13174.00																	

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) : April, 2024 Page No. : 5											
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 BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
21	MAMTA DEVI DL/26906/0	H. K. ATTENDANT	CF3883	4.00	15000 0	2994 0 0 0	0 0 0 0	0 0 0 17994.0			2000 0	399 0 0 0	0 0 0 0		2399	240	0.00	0.00	0 0 33 0	2126.00			
22	MANJESH PANDIT KAMLESHWAR PANDIT 2019080707 DL/26906/101966108363	H. K. ATTENDANT	CF3864	25.00	15000 0	2994 0 0 0	0 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
23	MUKUND SINGH SATYARAM SINGH 1014894803 DL/26906/100992212676	H. K. ATTENDANT	CF3870	25.00	15000 0	2994 0 0 0	0 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
24	NIKHIL VIRENDRA 2018267212 DL/26906/101189126725	H. K. ATTENDANT	CF3851	25.00	15000 0	2994 0 0 0	0 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
25	NISHA SATYRAM 2018948878 DL/26906/101923934940	H. K. ATTENDANT	CF3880	25.00	15000 0	2994 0 0 0	0 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
A-8,1ST FLOOR MADHU VIHAR IP EXTENSION DELHI-110092
Sub - Contractor :

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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) : April, 2024
Page No. : 6

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 BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
26	PUSPA DHARAMVEER 1113030663 DL/26906/100282906400	H. K. ATTENDANT	CF3871	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
27	RAMESH RAM NIWASH 2019110567 DL/26906/101977787658	H. K. ATTENDANT	CF3860	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
28	RAVISH BHOPAL 1115032658 DL/26906/101129104139	H. K. ATTENDANT	CF3848	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
29	SACHIN RAJENDRA SINGH 2018658243 DL/26906/101184935658	H. K. ATTENDANT	CF3876	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			
30	SALMAN KAYYUM 2018496372 DL/26906/101759570647	H. K. ATTENDANT	CF3874	25.00	15000 0	2994 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00			

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Wages Period (Monthly) : April, 2024
Page No. : 7

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-

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																	
						H.R.A.	CONVEY							SPLALL									
						WASHAL BONUS ARREAR	RLVR LEAVE							MEDICA ARREAR Total									
31	SHRIPAL MEGHNATH 2018397074 DL/26906/101391377793	H. K. ATTENDANT	CF3872	25.00	15000 0	2994 0	0 0	0 0			12500 0	2495 0	0 0	0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
32	SHRIPAL SINGH GOVIND SINGH 2017416021 DL/26906/101391340306	H. K. ATTENDANT	CF3863	25.00	15000 0	2994 0	0 0	0 0			12500 0	2495 0	0 0	0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
33	SOMENDRA SINGH SHYAMVEER SINGH 1014894411 DL/26906/101403709500	H. K. ATTENDANT	CF3869	25.00	15000 0	2994 0	0 0	0 0			12500 0	2495 0	0 0	0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
34	SUMIT RAM KISHAN 2018794216 DL/26906/100721217756	H. K. ATTENDANT	CF3859	25.00	15000 0	2994 0	0 0	0 0			12500 0	2495 0	0 0	0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		
35	SUNDER MANOJ 2018794218 DL/26906/100269679383	H. K. ATTENDANT	CF3852	25.00	15000 0	2994 0	0 0	0 0			12500 0	2495 0	0 0	0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00		

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												1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-												Page No. : 8											
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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																											
36	VIJAY KUMAR BALESHWAR KUMAR 2018658290 DL/26906/ 101788615383	H. K. ATTENDANT	CF3865	25.00	15000 0	2994 0 0 0	0 0 0 0	0 0 0 17994.0			12500 0	2495 0 0 0	0 0 0 0	0 0 0 0		14995	1500	113.00	0.00	0 0 208 0	13174.00														
Total Amount				877.0						438500 0	87524 0 0 0 0	0 0 0 0	0 0 0 0		526024	52620	3946.0	0.00	0 0 7297 0	462161.0															

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									
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Name and Address of the Principal Employer														LEELA AMBIENCE CONVENTION HOTEL										Wages Period (Monthly) : April, 2024									
														1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-										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 BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																FOOD FOOD									
37	UPENDRA KUMAR RAM JHARI RAM 1114126150 DL/26906/ 100395806762	SUPERVISOR	CF3846	24.00	15000 0 0 0	6765 0 0 0	0 0 0 0	0 0 0 21765.0			12000 0 0 0	5412 0 0 0	0 0 0 0	0 0 0 0		17412	1440	131.00	0.00	0 0 200 0	15641.00												
38	VIKASH KUMAR RAM BACHAN 1114654739 DL/26906/ 100493087637	SUPERVISOR	CF3847	11.00	15000 0 0 0	6765 0 0 0	0 0 0 0	0 0 0 21765.0			5500 0 0 0	2481 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		7981	660	60.00	0.00	0 0 92 0	7169.00											
Total Amount				912.0							456000 0	95417 0 0 0 0	0 0 0 0	0 0 0		551417	54720	4137.0	0.00	0 0 7589 0	484971.0												