

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

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

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS
7, SHAMNATH MARG, 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									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															
1	ARVIND RAM LAKHAN 1014180870 0277011130681 PUNB0027720 DL/26906/14524 101089294179	BANQUET - ATTENDANT	CF0928	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 0 250 0	15044.00		
Total Amount				31.0						17234 0	260 0 0 0	0 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 0 250 0	15044.00			

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

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

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, 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									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															
2	PARSHURAM HIRA 1014618856 15352413000758 PUNB0153510 DL/26906/16180 101704468667	ENGINEERING - ATTENDANT	CF2558	31.00	17234 0	260 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 0 250 0	15044.00			
Total Amount				62.0						34468 0	520 0 0 0	0 0 0 0	0 0 0 0		34988	4136	264.00	0.00	0 0 0 500 0	30088.00			

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

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on	M/S. MAIDENS HOTELS 7, SHAMNATH MARG, 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								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
3	IRSHAD NOSHE 00000000 0277011130210 PUNB0027720 DL/26906/2849 100737565962	ENGINEERING - CARPENTER	CF0166	30.00	20903 0	312 0 0 0 0	0 0 0 0 21215.0			20229 0	302 0 0 0 0	0 0 0 0 0	0 0 0 0 0		20531	2427	0.00	0.00	0 0 0 242 0	17862.00			
Total Amount				92.0						54697 0	822 0 0 0 0	0 0 0 0 0	0 0 0 742 0		55519	6563	264.00	0.00		47950.00			

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

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on	M/S. MAIDENS HOTELS 7, SHAMNATH MARG, 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 o 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															
7	AMIT HAZRA BHANJAN 00000000 50100182803631 HDFC0001272 DL/26906/17134 101209466877	ENGINEERING - HELPER	CF3517	31.00	20903 0	312 0	0 0	0 0			20903 0	312 0	0 0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
8	DEVENDER RAJENDAR 00000000 6442000100071843 punb0644200 DL/26906/16974 101936300559	ENGINEERING - HELPER	CF3305	31.00	20903 0	312 0	0 0	0 0			20903 0	312 0	0 0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
9	JATIN RAJ KUMAR 1014875654 2958001500047254 PUNB0295800 DL/26906/17198 102031768810	ENGINEERING - HELPER	CF3572	30.00	18993 0	286 0	0 0	0 0			18380 0	277 0	0 0	0 0		18657	2206	140.00	0.00	0 0 0 0	16311.00		
10	MANZOORALAM, SAMSHUDDIN ANSARI 00000000 50100311700610 HDFC0009309 DL/26906/17084 101515877958	ENGINEERING - HELPER	CF3407	31.00	20903 0	312 0	0 0	0 0			20903 0	312 0	0 0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
11	RAHUL RAM RATAN 00000000 36479375504 SBIN0009109 DL/26906/17016 101896729185	ENGINEERING - HELPER	CF3345	28.00	20903 0	312 0	0 0	0 0			18880 0	282 0	0 0	0 0		19162	2266	0.00	0.00	0 0 226 0	16670.00		

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										M/S. MAIDENS HOTELS																			
in / under which contract is carried on										7, SHAMNATH MARG, DELHI																			
Nature and Location of work																													
Name and Address of the Principal Employer										M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI										Wages Period (Monthly) : January, 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	RLVR																MEDICA						
						BONUS	LEAVE	ARREAR																					
Total Amount				329.0						212655 0	3183	0	0		215838	25517	404.00	0.00	0 0 0 2412 0	187505.0									

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													
Sub - Contractor :																							
Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on 7, SHAMNATH MARG, DELHI Nature and Location of work																							
Name and Address of the Principal Employer M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI										Wages Period (Monthly) : January, 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															
12	PAWAN INDERJIT 00000000 0277011140387 PUNB0027720 DL/26906/14731 101189179490	ENGINEERING - PAINTER	CF1483	31.00	20903 0	312 0 0 0	0 0 0 0	0 0 0 21215.0			20903 0	312 0 0 0	0 0 0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00			
Total Amount				360.0						233558 0	3495 0 0 0	0 0 0 0	0 0 0		237053	28025	404.00	0.00	0 0 2662 0	205962.0			

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

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

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, 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								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
13	DAVENDER PYARE LAL 1014344330 0277011140767 punb0027720 DL/26906/15213 101387398139	FOOD STORE - ATTENDANT	CF1026	31.00	17234 0	260 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00				
Total Amount				391.0						250792 0	3755 0 0 0	0 0 0 0		254547	30093	536.00	0.00	0 0 2912 0	221006.0				

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 **M/S. MAIDENS HOTELS**
in / under which contract is carried on **7, SHAMNATH MARG, DELHI**
Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : January, 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 FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
14	AMAR SUNDER LAL 1014857495 3927000100337971 PUNB0392700 DL/26906/17135 102013119124	H. K. ATTENDANT	CF3516	1.00	17234 0 0 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			556 0 0	8 0 0 0	0 0 0 0		564	67	5.00	0.00	0 0 8 0	484.00			
15	ANIT LONLOY ANIL LOYAL 1014844185 20231020559 SBIN0005453 DL/26906/17137 101934392603	H. K. ATTENDANT	CF3515	31.00	17234 0 0 0	260 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17234 0 0 0	260 0 0 0 0	0 0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
16	GAURAV JASWANT SINGH 1014717636 0277200100000225 PUNB0027720 DL/26906/16747 101840966051	H. K. ATTENDANT	CF3110	31.00	17234 0 0 0	260 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17234 0 0 0	260 0 0 0 0	0 0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
17	JATIN K GIRISH KUMAR SHARMA 1014844217 8913728813 KKBK0004603 DL/26906/17121 102003827510	H. K. ATTENDANT	CF3499	31.00	17234 0 0 0	260 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17234 0 0 0	260 0 0 0 0	0 0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
18	NITIN GIRISH KUMAR SHARMA 1014871725 8913728813 KKBK0004603 DL/26906/17070 101767779812	H. K. ATTENDANT	CF3387	31.00	17234 0 0 0	260 0 0 0 0	0 0 0 0 0	0 0 0 0 17494.0			17234 0 0 0	260 0 0 0 0	0 0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			

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 **M/S. MAIDENS HOTELS**
in / under which contract is carried on **7, SHAMNATH MARG, DELHI**
Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : January, 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- 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
19	RAJAT PREM PAL 1014871126 0277011130636 PUNB0027720 DL/26906/17217 100737739939	H. K. ATTENDANT	CF3541	31.00	17234 0	260 0 0 0	0 0 0 17494.0	0 0 0 0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
20	RANJEET RAM KHELAWAN 1014418398 50040100022883 BARB0BUPGBX DL/26906/16946 101349330663	H. K. ATTENDANT	CF2630	31.00	18993 0	286 0 0 0	0 0 0 19279.0	0 0 0 0			18993 0	286 0 0 0	0 0 0 0		19279	2279	145.00	0.00	0 0 250 0	16605.00			
21	SHEKHAR RAVI 1014871114 06438100003224 BARB0MANDAO DL/26906/17183 101637403373	H. K. ATTENDANT	CF3543	31.00	17234 0	260 0 0 0	0 0 0 17494.0	0 0 0 0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
22	SUMEET KARMAIL 1014831274 2045594025 KKBK0004603 DL/26906/17061 101981663454	H. K. ATTENDANT	CF3385	30.00	17234 0	260 0 0 0	0 0 0 17494.0	0 0 0 0			16678 0	252 0 0 0	0 0 0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00			
23	VIJAY KARNALI SINGH 1014344324 4629525407037760 019050443 DL/26906/15148 101353242356	H. K. ATTENDANT	CF1482	31.00	17234 0	260 0 0 0	0 0 0 17494.0	0 0 0 0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			

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

Wages Period (Monthly) : January, 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
24	VIKAS DHARMPAL 1014871122 9840000100060332 PUNB0984000 DL/26906/17186 101174183423	H. K. ATTENDANT	CF3545	31.00	17234 0	260 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
Total Amount				701.0						424891 0	6381 0 0 0 0	0 0 0 0	0 0 0 5412 0		431272	50984	1869.0	0.00		373007.0			

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

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

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS
7, SHAMNATH MARG, 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								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
25	MANOJ PAWAR RAM DASS 1012202824 0277011108682 PUNB0027720 DL/26906/14667 101137052225	H. K. ATTENDANT	CF0995	30.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16678 0	252 0 0 0	0 0 0 0		16930	2001	127.00	0.00	0 0 0 242 0	14560.00			
Total Amount				731.0						441569 0	6633 0 0 0 0	0 0 0 0	0 0 0 5654 0	448202	52985	1996.0	0.00		387567.0				

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

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on	M/S. MAIDENS HOTELS 7, SHAMNATH MARG, 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 o 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															
26	AJAY NAHAR SINGH 1013820806 0277011131158 PUNB0027720 DL/26906/2602 100097861266	H.K. - ATTENDANT	CF0129	31.00	17234 0	2588 0	0 0	0 0			17234 0	2588 0	0 0	0 0		19822	2068	149.00	0.00	0 0 250 0	17355.00		
27	DAULAT NATHU RAM 1013829270 33272299628 SBIN0001067 DL/26906/2639 100142401824	H.K. - ATTENDANT	CF0425	31.00	17234 0	260 0	0 0	0 0			17234 0	260 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
28	GURMEET NANAK SINGH 1014773405 4629525422804756 024073591 DL/26906/16912 101907161457	H.K. - ATTENDANT	CF3047	30.00	17234 0	260 0	0 0	0 0			16678 0	252 0	0 0	0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00		
29	IRFAN SHAMSHER 1014272830 0277011140581 PUNB0027720 DL/26906/14858 101248831659	H.K. - ATTENDANT	CF1169	31.00	17234 0	260 0	0 0	0 0			17234 0	260 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
30	JATIN SHAMBHU 1014746137 0991000100599557 PUNB0099100 DL/26906/16856 101876750265	H.K. - ATTENDANT	CF3192	31.00	17234 0	260 0	0 0	0 0			17234 0	260 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		

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

Wages Period (Monthly) : January, 2024
Page No. : 2

Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS
7, SHAMNATH MARG, 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 o 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															
31	MANOJ - III BEGRAJ 1014009683 4629525414631365 021888185 DL/26906/3295 100736062839	H.K. - ATTENDANT	CF1168	31.00	17234 0	260 0	0 0	0 0			17234 0	260 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
32	NANDLAL TEJ RAM 1014667317 0991000100592332 PUNB0099100 DL/26906/16442 101425136062	H.K. - ATTENDANT	CF2823	23.00	17234 0	260 0	0 0	0 0			12787 0	193 0	0 0	0 0		12980	1534	98.00	0.00	0 0 185 0	11163.00		
33	PUNEET SATPAL 1014180874 4629525403805004 17073588 DL/26906/14521 101089294146	H.K. - ATTENDANT	CF0929	29.00	17234 0	2588 0	0 0	0 0			16122 0	2421 0	0 0	0 0		18543	1935	140.00	0.00	0 0 234 0	16234.00		
34	ROHIT PRAM PAL 1013532788 0277011099250 PUNB0027720 DL/26906/16667 100879277767	H.K. - ATTENDANT	CF0137	31.00	17234 0	260 0	0 0	0 0			17234 0	260 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		
35	SANDEEP RAJKUMAR 1014009678 89222250018946 CNRB0018922 DL/26906/3294 100737807773	H.K. - ATTENDANT	CF0140	31.00	17234 0	260 0	0 0	0 0			17234 0	260 0	0 0	0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00		

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

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

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS
7, SHAMNATH MARG, 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								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
38	AMIT KUMAR RESHAM LAL 1014289777 08951000020469 PSIB0000895 DL/26906/14922 101276322422	K/S - ATTENDANT	CF1233	28.00	17234 0	260 0 0 0	0 0 0 17494.0			15566 0	235 0 0 0	0 0 0 0		15801	1868	119.00	0.00	0 0 0 226 0	13588.00				
Total Amount				1113.0						653936 0	14343 0 0 0 0	0 0 0 0	0 0 0 8735 0	668279	78468	3655.0	0.00	0 0 0 8735 0	577421.0				

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									
Sub - Contractor :																							
Name and Address of the Establishment M/S. MAIDENS HOTELS in / under which contract is carried on 7, SHAMNATH MARG, DELHI Nature and Location of work																							
Name and Address of the Principal Employer M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI														Wages Period (Monthly) : January, 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- 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
39	AJAY ARUN RAM SHAH 1014253907 919010018282032 UTIB0000895 DL/26906/15116 101338638839	K/S - HELPER	CF1071	30.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16678 0	252 0 0 0	0 0 0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00			
40	ANIL PURAN LAL 1013630176 0277011138993 PUNB0027720 DL/26906/2886 100822441287	K/S - HELPER	CF0148	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
41	ASHU KANWAR PAL 1014417176 50224186409 IDIB000T584 DL/26906/15578 101469898219	K/S - HELPER	CF1838	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
42	FIROJ KHAN MOHAMMAD JAMSHER 1014064205 43450100011353 BARB0BAHURA DL/26906/3611 100900611500	K/S - HELPER	CF0428	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
43	MANOJ ASHA RAM 1013714986 0277011123593 PUNB0027720 DL/26906/16708 100851067414	K/S - HELPER	CF3048	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			

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													M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI																									
Nature and Location of work																																						
Name and Address of the Principal Employer													M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI													Wages Period (Monthly) : January, 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																		
						H.R.A.	CONVEY	SPLALL																														
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																FOOD FOOD														
44	MANOJ THAPA DAMODER SINGH 1014501998 0277011143135 PUNB0027720 DL/26906/15930 101555273687	K/S - HELPER	CF2164	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			17234 0	260 0 0 0	0 0 0 0	0 0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00																	
45	RAKESH BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216 100834640891	K/S - HELPER	CF0142	30.00	18993 0	286 0 0 0	0 0 0 0	0 0 0 19279.0			18380 0	277 0 0 0	0 0 0 0	0 0 0 0		18657	2206	140.00	0.00	0 0 242 0	16069.00																	
46	SALEEM SHAKEEL 1013570523 0277011127261 PUNB0027720 DL/26906/16802 100526365737	K/S - HELPER	CF0147	29.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16122 0	243 0 0 0	0 0 0 0	0 0 0 0		16365	1935	123.00	0.00	0 0 234 0	14073.00																	
47	SUNIL DHARMPAL 1014871118 0948358645 KKBK0000190 DL/26906/17167 102030704176	K/S - HELPER	CF3546	29.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16122 0	243 0 0 0	0 0 0 0	0 0 0 0		16365	1935	123.00	0.00	0 0 234 0	14073.00																	
48	SURENDER BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559 100910889911	K/S - HELPER	CF0426	30.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16678 0	252 0 0 0	0 0 0 0	0 0 0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00																	

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

Wages Period (Monthly) : January, 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															
49	VISHNU KIM BAHADUR 1006645088 4629525425719969 024745270 DL/26906/3341 100882595316	K/S - HELPER	CF0145	25.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			13898 0	210 0 0 0	0 0 0 0		14108	1668	106.00	0.00	0 0 202 0	12132.00			
Total Amount				1441.0						837984 0	17120 0 0 0 0	0 0 0 0 0	0 0 0 0 0		855104	100554	5061.0	0.00	0 0 11381 0	738108.0			

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 **M/S. MAIDENS HOTELS**
in / under which contract is carried on **7, SHAMNATH MARG, DELHI**
Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : January, 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 FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
50	GAURAV DL/26906/0	OCLD H. K. - ATTENDANT	CF3740	8.00	17234 0 0 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			4447 0 0 0	67 0 0 0	0 0 0 0		4514	534	34.00	0.00	0 0 65 0	3881.00			
51	MAHENDER KHEM SINGH BHANDARI 1013358963 0277011130131 PUNB0027720 DL/26906/3090100525722116	OCLD H. K. - ATTENDANT	CF0174	31.00	17234 0 0 0	1300 0 0 0	0 0 0 0	0 0 0 18534.0			17234 0 0 0	1300 0 0 0	0 0 0 0		18534	2068	139.00	0.00	0 0 250 0	16077.00			
52	NEERAJ SHRI BACHI RAM 1014400408 0277010103047 PUNB0027720 DL/26906/15388101240344208	OCLD H. K. - ATTENDANT	CF1758	30.00	17234 0 0 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16678 0 0 0	252 0 0 0	0 0 0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00			
53	PARAS JAGDISH 1014831315 71270100006904 BARB0DBALIP DL/26906/17062101981663465	OCLD H. K. - ATTENDANT	CF3389	30.00	17234 0 0 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16678 0 0 0	252 0 0 0	0 0 0 0		16930	2001	127.00	0.00	0 0 242 0	14560.00			
54	ROHIT RAM PYARE 1014717650 0277011142826 PUNB0027720 DL/26906/16748101413265382	OCLD H. K. - ATTENDANT	CF3111	29.00	17234 0 0 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16122 0 0 0	243 0 0 0	0 0 0 0		16365	1935	123.00	0.00	0 0 234 0	14073.00			

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

Sub - Contractor :

Name and Address of the Establishment
in / under which contract is carried on
M/S. MAIDENS HOTELS
7, SHAMNATH MARG, DELHI

Nature and Location of work

Name and Address of the Principal Employer
M/S. MAIDENS HOTELS
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : January, 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	RLVR																MEDICA
						BONUS ARREAR	LEAVE	ARREAR Total															
Total Amount				1569.0						909143 0	19234 0 0 0	0 0 0	0 0 0		928377	109093	5611.0	0.00	0 0 12414 0	801259.0			

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 **M/S. MAIDENS HOTELS**
in / under which contract is carried on **7, SHAMNATH MARG, DELHI**
Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : **January, 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 FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
55	ABDUL SHAKEEL AHMED 00000000 0277011130919 PUNB0027720 DL/26906/3370 100738362700	SWIMMING POOL	CF0141	31.00	20903 0	312 0	0 0	0 0			20903 0	312 0	0 0	0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00		
Total Amount				1600.0						930046 0	19546 0 0 0 0	0 0 0 0	0 0 0 12664 0		949592	111601	5611.0	0.00		819716.0			

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 **M/S. MAIDENS HOTELS**
in / under which contract is carried on **7, SHAMNATH MARG, DELHI**
Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : January, 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 FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
56	KAMRAN MOTIUR RAHMAN 00000000 3100840999 CBIN0281606 DL/26906/16143 101643163587	TAILOR	CF2501	31.00	20903 0	312 0 0 0	0 0 0 21215.0			20903 0	312 0 0 0	0 0 0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00				
Total Amount				1631.0						950949 0	19858 0 0 0	0 0 0 0		970807	114109	5611.0	0.00	0 0 12914 0	838173.0				

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 **M/S. MAIDENS HOTELS**
in / under which contract is carried on **7, SHAMNATH MARG, DELHI**
Nature and Location of work
Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) : **January, 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 FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
57	VIJAY NARAYAN DL/26906/	AC TECHNICIAN	CF3739	10.00	20903 0	312 0	0 0	0 21215.0		6743 0	101 0	0 0	0 0		6844	809	0.00	0.00	0 81 0	5954.00			
Total Amount				1641.0						957692 0	19959 0 0 0	0 0 0	0 0 0		977651	114918	5611.0	0.00	0 0 12995 0	844127.0			

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

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

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, 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									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															
58	JAIPAL PANCHAL MADAN LAL 00000000 054201533918 ICIC000542 DL/26906/16707 101827976820	TELEPHONE TECH.	CF3044	30.00	20903 0	6600 0 0 0	0 0 0 0	0 0 0 27503.0			20229 0	6387 0 0 0	0 0 0 0	0 0 0 0		26616	2427	0.00	0.00	0 0 0 242 0	23947.00		
Total Amount				1671.0						977921 0	26346 0 0 0 0	0 0 0 0	0 0 0 0		1004267	117345	5611.0	0.00	0 0 0 13237 0	868074.0			

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

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- 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															
59	SULTAN SINGH SUKHVEER SINGH 1014779555 DL/26906/16929101915451577	ASSISTANT	CF3267	19.00	20903 0	312 0 0 0	0 0 0 0	0 0 0 21215.0			12812 0	191 0 0 0	0 0 0 0		13003	1537	0.00	0.00	0 0 0 0 0	11466.00			
Total Amount				1690.0						990733 0	26537 0 0 0 0	0 0 0 0 0	0 0 0 0 0		1017270	118882	5611.0	0.00	0 0 0 13237 0	879540.0			