

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) : 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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
2	PARSHURAM HIRA 1014618856 15352413000758 PUNB0153510 DL/26906/16180 101704468667	ENGINEERING - ATTENDANT	CF2558	24.00	17234 0	260 0 0 0	0 0 0 0			13342 0	201 0 0 0	0 0 0 0	0 0 0 0		13543	1601	102.00	0.00	0 0 194 0	11646.00			
Total Amount				55.0					30576 0	461 0 0 0	0 0 0 0	0 0 0 0			31037	3669	234.00	0.00	0 0 444 0	26690.00			

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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
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 0 0 0	20229 0	302 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	20531	2427	0.00	0.00	0 0 242 0	17862.00				
Total Amount				85.0					50805 0	763 0 0 0	0 0 0 0	0 0 0 0	0 0 686 0	51568	6096	234.00	0.00	0	44552.00				

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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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
4	RAM VILAS SHAMBU RAM 00000000 0277011094501 PUNB0027720 DL/26906/16704 100300913614	ENGINEERING - PAINTER	CF3059	30.00	20903 0	312 0	0 0	0 0	20229 0	302 0	0 0	0 0	0 0	20531	2427	0.00	0.00	0 0 242 0	17862.00				
5	UMESH KANHAIYA LAL SAHU 00000000 87000100008989 BARB0DBSARD DL/26906/16319 101213719952	ENGINEERING - PAINTER	CF2711	31.00	20903 0	312 0	0 0	0 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				146.0					91937 0	1377 0	0 0	0 0	0 0	93314	11031	234.00	0.00	0 0 1178 0	80871.00				

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
6	AMIT HAZRA BHANJAN 00000000 50100182803631 HDFC0001272 DL/26906/17134 101209466877	ENGINEERING- HELPER	CF3517	26.00	20903 0	312 0	0 0	0 0	17532 0	262 0	0 0	0 0	0 0	17794	2104	0.00	0.00	0 0 210 0	15480.00				
7	DEVENDER RAJENDAR 00000000 6442000100071843 punb0644200 DL/26906/16974 101936300559	ENGINEERING- HELPER	CF3305	30.00	20903 0	312 0	0 0	0 0	20229 0	302 0	0 0	0 0	0 0	20531	2427	0.00	0.00	0 0 242 0	17862.00				
8	JATIN RAJ KUMAR 1014879985 2958001500047254 PUNB0295800 DL/26906/17198 102031768810	ENGINEERING- HELPER	CF3572	29.00	18993 0	286 0	0 0	0 0	17768 0	268 0	0 0	0 0	0 0	18036	2132	136.00	0.00	0 0 234 0	15534.00				
9	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	0 0	21215	2508	0.00	0.00	0 0 250 0	18457.00				
10	RAHUL RAM RATAN 00000000 36479375504 SBIN0009109 DL/26906/17016 101896729185	ENGINEERING- HELPER	CF3345	31.00	20903 0	312 0	0 0	0 0	20903 0	312 0	0 0	0 0	0 0	21215	2508	0.00	0.00	0 0 250 0	18457.00				

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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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total	
Total Amount				293.0					189272 0	2833	0	0	0	0	192105	22710	370.00	0.00	0	0	2364 0	166661.0		

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
11	PAWAN INDERJIT 00000000 0277011140387 PUNB0027720 DL/26906/14731 101189179490	ENGINEERING- PAINTER	CF1483	31.00	20903 0	312 0	0 0	0 0	20903 0	312 0	0 0	0 0	0 0	21215 0	2508	0.00	0.00	0 0 250 0	18457.00				
Total Amount				324.0					210175 0	3145 0	0 0	0 0	0 0	213320 0	25218	370.00	0.00	0 0 2614 0	185118.0				

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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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
12	DAVENDER PYARE LAL 1014344330 0277011140767 punb0027720 DL/26906/15213 101387398139	FOOD STORE - ATTENDANT	CF1026	31.00	17234 0	260 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				
Total Amount				355.0					227409 0	3405 0	0 0	0 0	0 0	230814	27286	502.00	0.00	0 0 2864 0	200162.0				

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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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																	SPLALL MEDICA ARREAR Total
13	ANIT LONLOY ANIL LOYAL 1014844185 20231020559 SBIN0005453 DL/26906/17137 101934392603	H. K. ATTENDANT	CF3515	31.00	17234 0	260 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					
14	GAURAV JASWANT SINGH 1014717636 0277200100000225 PUNB0027720 DL/26906/16747 101840966051	H. K. ATTENDANT	CF3110	31.00	17234 0	260 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					
15	JATIN K GIRISH KUMAR SHARMA 1014844217 8913728813 KKBK0004603 DL/26906/17121 102003827510	H. K. ATTENDANT	CF3499	31.00	17234 0	260 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					
16	NITIN GIRISH KUMAR SHARMA 1014871725 8913728813 KKBK0004603 DL/26906/17070 101767779812	H. K. ATTENDANT	CF3387	31.00	17234 0	260 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					
17	RAJAT PREM PAL 1014871126 0277011130636 PUNB0027720 DL/26906/17217 100737739939	H. K. ATTENDANT	CF3541	31.00	17234 0	260 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					

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
18	RANJEET RAM KHELAWAN 1014418398 50040100022883 BARB0BUPGBX DL/26906/16946 101349330663	H. K. ATTENDANT	CF2630	31.00	18993 0	286 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				
19	SHEKHAR RAVI 1014871114 06438100003224 BARB0MANDAO DL/26906/17183 101637403373	H. K. ATTENDANT	CF3543	31.00	17234 0	260 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	SUMEET KARMAIL 1014831274 2045594025 KKBK0004603 DL/26906/17061 101981663454	H. K. ATTENDANT	CF3385	31.00	17234 0	260 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				
21	VIJAY KARNALI SINGH 1014344324 4629525407037760 019050443 DL/26906/15148 101353242356	H. K. ATTENDANT	CF1482	31.00	17234 0	260 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	VIKAS DHARMPAL 1014871122 9840000100060332 PUNB0984000 DL/26906/17186 101174183423	H. K. ATTENDANT	CF3545	17.00	17234 0	260 0	0 0	0 0	9451 0	143 0	0 0	0 0	0 0	9594	1134	72.00	0.00	0 0 137 0	8251.00				

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						H.R.A.	CONVEY																SPLALL	
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total	
Total Amount				651.0					393725 0	5914	0	0	0	0	399639	47243	1775.0	0.00	0	0	5251 0	345370.0		

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
23	MANOJ PAWAR RAM DASS 1012202824 0277011108682 PUNB0027720 DL/26906/14667 101137052225	H. K. ATTENDANT	CF0995	30.00	17234	260	0	0	0	16678	252	0	0	0	16930	2001	127.00	0.00	0	14560.00			
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	242	0			
						0				0	0		17494.0						0				
Total Amount				681.0						410403	6166	0	0	0	416569	49244	1902.0	0.00	0	359930.0			
										0	0	0	0						5493	0			

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Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
7, SHAMNATH MARG, 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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																	SPLALL MEDICA ARREAR Total
24	AJAY NAHAR SINGH 1013820806 0277011131158 PUNB0027720 DL/26906/2602 100097861266	H.K. - ATTENDANT	CF0129	26.00	17234 0	2588 0	0 0	0 0	14454 0	2171 0	0 0	0 0	0 0	16625	1734	125.00	0.00	0 0 210 0	14556.00					
25	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	0 0	17494	2068	132.00	0.00	0 0 250 0	15044.00					
26	GURMEET NANAK SINGH 1014773405 4629525422804756 024073591 DL/26906/16912 101907161457	H.K. - ATTENDANT	CF3047	31.00	17234 0	260 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					
27	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	0 0	17494	2068	132.00	0.00	0 0 250 0	15044.00					
28	JATIN SHAMBHU 1014746137 0991000100599557 PUNB0099100 DL/26906/16856 101876750265	H.K. - ATTENDANT	CF3192	30.00	17234 0	260 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					

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) : February, 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																	SPLALL MEDICA ARREAR Total
29	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	0 0	17494	2068	132.00	0.00	0 0 250 0	15044.00					
30	NANDLAL TEJ RAM 1014667317 0991000100592332 PUNB0099100 DL/26906/16442 101425136062	H.K. - ATTENDANT	CF2823	31.00	17234 0	260 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					
31	PUNEET SATPAL 1014180874 4629525403805004 17073588 DL/26906/14521 101089294146	H.K. - ATTENDANT	CF0929	31.00	17234 0	2588 0	0 0	0 0	17234 0	2588 0	0 0	0 0	0 0	19822	2068	149.00	0.00	0 0 250 0	17355.00					
32	ROHIT PRAM PAL 1013532788 0277011099250 PUNB0027720 DL/26906/16667 100879277767	H.K. - ATTENDANT	CF0137	30.00	17234 0	260 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					
33	SANDEEP RAJKUMAR 1014009678 89222250018946 CNRB0018922 DL/26906/3294 100737807773	H.K. - ATTENDANT	CF0140	30.00	17234 0	260 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					

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**
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Nature and Location of work

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

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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
34	SANJAY BABU LAL 1011798085 20190110323 SBIN0001711 DL/26906/16795 101854762950	H.K. - ATTENDANT	CF0812	31.00	17234 0	260 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				
35	TEJ RAM JAI PAL 1014737336 639502010012738 UBIN0563951 DL/26906/16812 100911193233	H.K. - ATTENDANT	CF3168	27.00	17234 0	260 0	0 0	0 0	15010 0	226 0	0 0	0 0	0 0	15236	1801	115.00	0.00	0 0 218 0	13102.00				
Total Amount				1041.0					610539 0	13467 0	0 0	0 0	0 0	624006	73258	3464.0	0.00	0 0 8397 0	538887.0				

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
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7, SHAMNATH MARG, DELHI

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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
36	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 0	0 0 0 0	15566 0	235 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15801	1868	119.00	0.00	0 0 226 0	13588.00				
Total Amount				1069.0					626105 0	13702	0 0 0 0	0 0 0 0	0 0 0 0	639807	75126	3583.0	0.00	0 0 8623 0	552475.0				

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
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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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
37	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	16678 0	252 0	0 0	0 0	0 0	16930	2001	127.00	0.00	0 0 242 0	14560.00				
38	ANIL PURAN LAL 1013630176 0277011138993 PUNB0027720 DL/26906/2886 100822441287	K/S - HELPER	CF0148	26.00	17234 0	260 0	0 0	0 0	14454 0	218 0	0 0	0 0	0 0	14672	1734	111.00	0.00	0 0 210 0	12617.00				
39	ASHU KANWAR PAL 1014417176 50224186409 IDIB000T584 DL/26906/15578 101469898219	K/S - HELPER	CF1838	28.00	17234 0	260 0	0 0	0 0	15566 0	235 0	0 0	0 0	0 0	15801	1868	119.00	0.00	0 0 226 0	13588.00				
40	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	17234 0	260 0	0 0	0 0	0 0	17494	2068	132.00	0.00	0 0 250 0	15044.00				
41	MANOJ ASHA RAM 1013714986 0277011123593 PUNB0027720 DL/26906/16708 100851067414	K/S - HELPER	CF3048	31.00	17234 0	260 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				

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

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Sub - Contractor :

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

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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
42	MANOJ THAPA DAMODER SINGH 1014501998 0277011143135 PUNB0027720 DL/26906/15930 101555273687	K/S - HELPER	CF2164	29.00	17234 0	260 0	0 0	0 0	16122 0	243 0	0 0	0 0	0 0	16365	1935	123.00	0.00	0 0 234 0	14073.00				
43	RAKESH BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216 100834640891	K/S - HELPER	CF0142	30.00	18993 0	286 0	0 0	0 0	18380 0	277 0	0 0	0 0	0 0	18657	2206	140.00	0.00	0 0 242 0	16069.00				
44	SALEEM SHAKEEL 1013570523 0277011127261 PUNB0027720 DL/26906/16802 100526365737	K/S - HELPER	CF0147	30.00	17234 0	260 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				
45	SUNIL DHARMPAL 1014871118 0948358645 KKBK0000190 DL/26906/17167 102030704176	K/S - HELPER	CF3546	20.00	17234 0	260 0	0 0	0 0	11119 0	168 0	0 0	0 0	0 0	11287	1334	85.00	0.00	0 0 161 0	9707.00				
46	SURENDER BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559 100910889911	K/S - HELPER	CF0426	31.00	17234 0	260 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				

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

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Sub - Contractor :

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

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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																	SPLALL MEDICA ARREAR Total
48	GAURAV RANJEET 1014621738 3745330517 KKBK0004603 DL/26906/17230 101678416824	OCLD H. K. - ATTENDANT	CF3740	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 0	0 0 0 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					
49	MAHENDER KHEM SINGH BHANDARI 1013358963 0277011130131 PUNB0027720 DL/26906/3090 100525722116	OCLD H. K. - ATTENDANT	CF0174	31.00	17234 0	1300 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17234 0	1300 0 0 0	0 0 0 0	0 0 0 0	18534	2068	139.00	0.00	0 0 250 0	16077.00					
50	NEERAJ SHRI BACHI RAM 1014400408 0277010103047 PUNB0027720 DL/26906/15388 101240344208	OCLD H. K. - ATTENDANT	CF1758	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 0	0 0 0 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					
51	PARAS JAGDISH 1014831315 71270100006904 BARB0DBALIP DL/26906/17062 101981663465	OCLD H. K. - ATTENDANT	CF3389	22.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12231 0	185 0 0 0	0 0 0 0	0 0 0 0	12416	1468	94.00	0.00	0 0 177 0	10677.00					
52	ROHIT RAM PYARE 1014717650 0277011142826 PUNB0027720 DL/26906/16748 101413265382	OCLD H. K. - ATTENDANT	CF3111	31.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 0	0 0 0 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					

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

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN					
						H.R.A.	CONVEY																SPLALL	FOOD FOOD
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total	
Total Amount				1529.0					883537 0	18627 0 0 0	0 0 0	0 0			902164	106017	5559.0	0.00	0 0 12333 0	778255.0				

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
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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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																	SPLALL MEDICA ARREAR Total
53	ABDUL SHAKEEL AHMED 00000000 0277011130919 PUNB0027720 DL/26906/3370 100738362700	SWIMMING POOL	CF0141	30.00	20903 0	312 0	0 0	0 0	20229 0	302 0	0 0	0 0	0 0	20531	2427	0.00	0.00	0 0 242 0	17862.00					
Total Amount				1559.0					903766 0	18929 0	0 0	0 0	0 0	922695	108444	5559.0	0.00	0 0 12575 0	796117.0					

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
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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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
54	KAMRAN MOTIUR RAHMAN 00000000 3100840999 CBIN0281606 DL/26906/16143 101643163587	TAILOR	CF2501	31.00	20903 0	312 0	0 0	0 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				1590.0					924669 0	19241 0	0 0	0 0	0 0	943910	110952	5559.0	0.00	0 0 12825 0	814574.0				

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)

Sub - Contractor :

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) : 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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
55	VIJAY NARAYAN 5189100100012260 PUNB0518910 DL/26906/17229 102039544927	AC TECHNICIAN	CF3739	31.00	20903 0	312 0 0	0 0 0	0 0 0	0 0 0	20903 0	312 0 0	0 0 0	0 0 0	21215	2508	0.00	0.00	0 0 250 0	18457.00				
Total Amount				1621.0					945572 0	19553	0 0 0 0	0 0 0	0 0 0	965125	113460	5559.0	0.00	0 0 13075 0	833031.0				

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)

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Sub - Contractor :

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Nature and Location of work

Name and Address of the Principal Employer **M/S. MAIDENS HOTELS**
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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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																	SPLALL MEDICA ARREAR Total
56	JAIPAL PANCHAL MADAN LAL 00000000 054201533918 ICIC000542 DL/26906/16707 101827976820	TELEPHONE TECH.	CF3044	29.00	20903 0	6600 0	0 0	0 0	19554 0	6174 0	0 0	0 0	0 0	25728	2346	0.00	0.00	0 0 234 0	23148.00					
Total Amount				1650.0					965126 0	25727 0	0 0	0 0	0 0	990853	115806	5559.0	0.00	0 0 13309 0	856179.0					

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

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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. 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. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
57	SULTAN SINGH SUKHVEER SINGH 1014779555 31752324962 SBIN0004394 DL/26906/16929 101915451577	ASSISTANT	CF3267	20.00	20903	312	0	0	0	13486	201	0	0	0	13687	1618	0.00	0.00	0	0	11908.00		
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0														