

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

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

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 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	RLVR																MEDICA
	BONUS ARREAR	LEAVE	ARREAR	Total																			
1	ARVIND RAM LAKHAN 1014180870 0277011130681 PUNB0027720 DL/26906/14524 101089294179	BANQUET - ATTENDANT	CF0928	29.00	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				29.0						17234 0	260 0 0 0	0 0 0 0	0 0 250 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) : March, 2024
Page No. : 1

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 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	25.00	17234 0	260 0 0 0	0 0 0 17494.0			14857 0	224 0 0 0	0 0 0 0		15081	1783	114.00	0.00	0 0 216 0	12968.00				
Total Amount				54.0						32091 0	484 0 0 0	0 0 0 0		32575	3851	246.00	0.00	0 0 466 0	28012.00				

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) : March, 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	RLVR	MEDICA														
						BONUS	LEAVE	ARREAR														
						ARREAR		Total														
3	IRSHAD NOSHE 00000000 0277011130210 PUNB0027720 DL/26906/2849 100737565962	ENGINEERING - CARPENTER	CF0166	29.00	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 0 250 0	18457.00		
Total Amount				83.0						52994 0	796 0 0 0	0 0 0 0	0 0 0 0		53790	6359	246.00	0.00	0 0 0 716 0	46469.00		

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			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
4	AMIT HAZRA BHANJAN 00000000 50100182803631 HDFC0001272 DL/26906/17134 101209466877	ENGINEERING - ELECTRICIAN	CF3517	29.00	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		
5	JATIN RAJ KUMAR 1014879985 2958001500047254 PUNB0295800 DL/26906/17198 102031768810	ENGINEERING - ELECTRICIAN	CF3572	27.00	18993 0	286 0	0 0	0 0			17683 0	266 0	0 0	0 0		17949	2122	135.00	0.00	0 0 0 0	15692.00		
6	MANZOORALAM, SAMSHUDDIN ANSARI 00000000 50100311700610 HDFC0009309 DL/26906/17084 101515877958	ENGINEERING - ELECTRICIAN	CF3407	29.00	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		
7	RAGHAV DEVANAND 00000000 2006108013687 CNRB0002006 DL/26906/17017 101590793380	ENGINEERING - ELECTRICIAN	CF3346	23.00	20903 0	312 0	0 0	0 0			16578 0	247 0	0 0	0 0		16825	1989	0.00	0.00	0 0 198 0	14638.00		
8	RAHUL RAM RATAN 00000000 36479375504 SBIN0009109 DL/26906/17016 101896729185	ENGINEERING - ELECTRICIAN	CF3345	29.00	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		

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

Wages Period (Monthly) : March, 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
Total Amount				220.0					149964 0	2245 0 0 0	0 0 0	0 0 0		152209	17994	381.00	0.00	0 0 1664 0	132170.0				

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

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

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 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
9	UMESH KANHAIYA LAL SAHU 00000000 87000100008989 BARB0DBSARD DL/26906/16319 101213719952	ENGINEERING - MASON	CF2711	24.00	20903 0	312 0 0 0	0 0 0 21215.0			17299 0	258 0 0 0	0 0 0 0	0 0 0 0		17557	2076	0.00	0.00	0 0 207 0	15274.00			
Total Amount				244.0						167263 0	2503 0 0 0	0 0 0 0	0 0 0 0		169766	20070	381.00	0.00	0 0 1871 0	147444.0			

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

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

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															
10	DEVENDER RAJENDAR 00000000 6442000100071843 punb0644200 DL/26906/16974 101936300559	ENGINEERING - PAINTER	CF3305	29.00	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	RAM VILAS SHAMBU RAM 00000000 0277011094501 PUNB0027720 DL/26906/16704 100300913614	ENGINEERING - PAINTER	CF3059	28.00	20903 0	312 0	0 0	0 0			20182 0	301 0	0 0	0 0		20483	2422	0.00	0.00	0 0 241 0	17820.00		
Total Amount				301.0							208348 0	3116 0 0 0	0 0 0	0 0 0		211464	25000	381.00	0.00	0 0 2362 0	183721.0		

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

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

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 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
12	PAWAN INDERJIT 00000000 0277011140387 PUNB0027720 DL/26906/14731 101189179490	ENGINEERING- PAINTER	CF1483	29.00	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				330.0						229251 0	3428 0 0 0	0 0 0 0	0 0 0 2612 0	232679	27508	381.00	0.00		202178.0				

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

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

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 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
13	DAVENDER PYARE LAL 1014344330 0277011140767 punb0027720 DL/26906/15213 101387398139	FOOD STORE - ATTENDANT	CF1026	29.00	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				359.0						246485 0	3688 0 0 0	0 0 0 0	0 0 0 2862 0		250173	29576	513.00	0.00	0 0 2862 0	217222.0			

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) : March, 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
14	AMAR SUNDER LAL 1014857495 3927000100337971 PUNB0392700 DL/26906/17135 102013119124	H. K. ATTENDANT	CF3516	29.00	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 0 250 0	15044.00			
15	ANIT LONLOY ANIL LOYAL 1014844185 20231020559 SBIN0005453 DL/26906/17137 101934392603	H. K. ATTENDANT	CF3515	29.00	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 0 250 0	15044.00			
16	GAURAV JASWANT SINGH 1014717636 0277200100000225 PUNB0027720 DL/26906/16747 101840966051	H. K. ATTENDANT	CF3110	29.00	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 0 250 0	15044.00			
17	JATIN K GIRISH KUMAR SHARMA 1014844217 8913728813 KKBK0004603 DL/26906/17121 102003827510	H. K. ATTENDANT	CF3499	29.00	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 0 250 0	15044.00			
18	NITIN GIRISH KUMAR SHARMA 1014871725 8913728813 KKBK0004603 DL/26906/17070 101767779812	H. K. ATTENDANT	CF3387	27.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 0 233 0	14006.00			

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

Wages Period (Monthly) : March, 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															
19	RAJAT PREM PAL 1014871126 0277011130636 PUNB0027720 DL/26906/17217 100737739939	H. K. ATTENDANT	CF3541	27.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00		
20	RANJEET RAM KHELAWAN 1014418398 50040100022883 BARB0BUPGBX DL/26906/16946 101349330663	H. K. ATTENDANT	CF2630	29.00	18993 0	286 0 0 0	0 0 0 0	0 0 0 19279.0			18993 0	286 0 0 0	0 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	29.00	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		
22	SUMEET KARMAIL 1014831274 2045594025 KKBK0004603 DL/26906/17061 101981663454	H. K. ATTENDANT	CF3385	27.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00		
23	VIJAY KARNALI SINGH 1014344324 4629525407037760 019050443 DL/26906/15148 101353242356	H. K. ATTENDANT	CF1482	27.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00		

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

Wages Period (Monthly) : March, 2024
Page No. : 3

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 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	RLVR																MEDICA
	BONUS	LEAVE	ARREAR		FOOD	FOOD																	
24	VIKAS DHARMPAL 1014871122 9840000100060332 PUNB0984000 DL/26906/17186 101174183423	H. K. ATTENDANT	CF3545	0.00	17234 0	260 0 0 0	0 0 0 17494.0			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		0 0 0 0	0 0.00 0.00 0	0 0 0 0	0.00	0.00	0	0.00		
Total Amount				641.0						415828 0	6242 0 0 0	0 0 0 0	0 0 0 0		422070	49895	1810.0	0.00	0 0 5294 0	365071.0			

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

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

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 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	FOOD FOOD
25	MANOJ PAWAR RAM DASS 1012202824 0277011108682 PUNB0027720 DL/26906/14667 101137052225	H. K. ATTENDANT	CF0995	27.00	17234 0	260 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00				
Total Amount				668.0						431873 0	6484 0 0 0	0 0 0 0	0 0 0 0		438357	51820	1933.0	0.00	0 0 5527 0	379077.0				

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) : March, 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
26	AJAY NAHAR SINGH 1013820806 0277011131158 PUNB0027720 DL/26906/2602100097861266	H.K. - ATTENDANT	CF0129	29.00	17234 0	2588 0 0 0	0 0 0 19822.0			17234 0	2588 0 0 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/26906/2639100142401824	H.K. - ATTENDANT	CF0425	29.00	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				
28	GURMEET NANAK SINGH 1014773405 4629525422804756 024073591 DL/26906/16912101907161457	H.K. - ATTENDANT	CF3047	29.00	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				
29	IRFAN SHAMSHER 1014272830 0277011140581 PUNB0027720 DL/26906/14858101248831659	H.K. - ATTENDANT	CF1169	29.00	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				
30	JATIN SHAMBHU 1014746137 0991000100599557 PUNB0099100 DL/26906/16856101876750265	H.K. - ATTENDANT	CF3192	29.00	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				

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

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

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- 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	AMIT KUMAR RESHAM LAL 1014289777 08951000020469 PSIB0000895 DL/26906/14922 101276322422	K/S - ATTENDANT	CF1233	29.00	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				1060.0						664829 0	14654 0 0 0 0	0 0 0 0 0	0 0 0 0 0		679483	79774	3750.0	0.00	0 0 0 8906 0	587053.0			

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) : March, 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
40	AJAY ARUN RAM SHAH 1014253907 919010018282032 UTIB0000895 DL/26906/15116 101338638839	K/S - HELPER	CF1071	27.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00			
41	ANIL PURAN LAL 1013630176 0277011138993 PUNB0027720 DL/26906/2886 100822441287	K/S - HELPER	CF0148	27.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16045 0	242 0 0 0	0 0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00			
42	ASHU KANWAR PAL 1014417176 50224186409 IDIB000T584 DL/26906/15578 101469898219	K/S - HELPER	CF1838	29.00	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	FIROJ KHAN MOHAMMAD JAMSHER 1014064205 43450100011353 BARB0BAHURA DL/26906/3611 100900611500	K/S - HELPER	CF0428	29.00	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			
44	MANOJ ASHA RAM 1013714986 0277011123593 PUNB0027720 DL/26906/16708 100851067414	K/S - HELPER	CF3048	28.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			16640 0	251 0 0 0	0 0 0 0		16891	1997	127.00	0.00	0 0 241 0	14526.00			

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) : March, 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															
45	MANOJ THAPA DAMODER SINGH 1014501998 0277011143135 PUNB0027720 DL/26906/15930 101555273687	K/S - HELPER	CF2164	27.00	17234 0	260 0 0 0	0 0 0	0 0 17494.0			16045 0	242 0 0 0	0 0 0		16287	1925	123.00	0.00	0 0 233 0	14006.00			
46	RAKESH BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216 100834640891	K/S - HELPER	CF0142	29.00	18993 0	286 0 0 0	0 0 0	0 0 19279.0			18993 0	286 0 0 0	0 0 0		19279	2279	145.00	0.00	0 0 250 0	16605.00			
47	SAJID ALI ALAUDDIN 1014892391 7247084046 KKBK0000205 DL/26906/17312 101906938496	K/S - HELPER	CF3801	9.00	17234 0	260 0 0 0	0 0 0	0 0 17494.0			5348 0	81 0 0 0	0 0 0		5429	642	41.00	0.00	0 0 78 0	4668.00			
48	SALEEM SHAKEEL 1013570523 0277011127261 PUNB0011500 DL/26906/16802 100526365737	K/S - HELPER	CF0147	29.00	17234 0	260 0 0 0	0 0 0	0 0 17494.0			17234 0	260 0 0 0	0 0 0		17494	2068	132.00	0.00	0 0 250 0	15044.00			
49	SUNIL DHARMPAL 1014871118 0948358645 KKBK0000190 DL/26906/17167 102030704176	K/S - HELPER	CF3546	9.00	17234 0	260 0 0 0	0 0 0	0 0 17494.0			5348 0	81 0 0 0	0 0 0		5429	642	41.00	0.00	0 0 78 0	4668.00			

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

Wages Period (Monthly) : March, 2024
Page No. : 3

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															
50	SURENDER BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559 100910889911	K/S - HELPER	CF0426	29.00	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		
51	VISHNU KIM BAHADUR 1006645088 4629525425719969 024745270 DL/26906/3341 100882595316	K/S - HELPER	CF0145	25.00	17234 0	260 0	0 0	0 0			14857 0	224 0	0 0	0 0		15081	1783	114.00	0.00	0 0 216 0	12968.00		
Total Amount				1357.0							843086 0	17343 0 0 0	0 0 0	0 0 0		860429	101164	5115.0	0.00	0 0 11468 0	742682.0		

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 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) : March, 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 BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																FOOD FOOD														
52	GAURAV RANJEET 1014621738 0115000100567017 PUNB0011500 DL/26906/17230101678416824	OCLD H. K. - ATTENDANT	CF3740	29.00	17234 0	260 0	0 0	0 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																	
53	MAHENDER KHEM SINGH BHANDARI 1013358963 0277011130131 PUNB0027720 DL/26906/3090100525722116	OCLD H. K. - ATTENDANT	CF0174	29.00	17234 0	1300 0	0 0	0 0	0 0	0 0	17234 0	1300 0	0 0	0 0	0 0	18534	2068	139.00	0.00	0 0 250 0	16077.00																	
54	NEERAJ SHRI BACHI RAM 1014400408 0277010103047 PUNB0027720 DL/26906/15388101240344208	OCLD H. K. - ATTENDANT	CF1758	29.00	17234 0	260 0	0 0	0 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																	
55	PARAS JAGDISH 1014831315 71270100006904 BARB0DBALIP DL/26906/17062101981663465	OCLD H. K. - ATTENDANT	CF3389	13.00	17234 0	260 0	0 0	0 0	0 0	0 0	7726 0	117 0	0 0	0 0	0 0	7843	927	59.00	0.00	0 0 112 0	6745.00																	
56	ROHIT RAM PYARE 1014717650 0277011142826 PUNB0027720 DL/26906/16748101413265382	OCLD H. K. - ATTENDANT	CF3111	29.00	17234 0	260 0	0 0	0 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

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
Total Amount				1486.0					919748 0	19540 0 0 0	0 0 0	0 0 0		939288	110363	5709.0	0.00	0 0 12580 0	810636.0				

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

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

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 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															
57	ABDUL SHAKEEL AHMED 00000000 0277011130919 PUNB0027720 DL/26906/3370 100738362700	SWIMMING POOL	CF0141	29.00	20903 0	312 0 0 0	0 0 0 21215.0			20903 0	312 0 0 0	0 0 0 0	0 0 0 0		21215	2508	0.00	0.00	0 0 250 0	18457.00			
Total Amount				1515.0						940651 0	19852 0 0 0	0 0 0 0	0 0 0 0		960503	112871	5709.0	0.00	0 0 12830 0	829093.0			

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

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

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 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															
58	KAMRAN MOTIUR RAHMAN 00000000 3100840999 CBIN0281606 DL/26906/16143 101643163587	TAILOR	CF2501	29.00	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 0 250 0	18457.00			
Total Amount				1544.0						961554 0	20164 0 0 0 0	0 0 0 0	0 0 0 0		981718	115379	5709.0	0.00	0 0 0 13080 0	847550.0			

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

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

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- 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															
59	CHANDAR PRAKASH SINGOR SINGH 9548459356 kkbk0004628 DL/26906/17304 100985735158	AC TECHNICIAN	CF3799	6.00	20903 0	312 0	0 0	0 0			4325 0	65 0	0 0	0 0		4390	519	0.00	0.00	0 0 52 0	3819.00		
60	VIJAY NARAYAN 5189100100012260 PUNB0518910 DL/26906/17229 102039544927	AC TECHNICIAN	CF3739	29.00	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				1579.0							986782 0	20541 0 0 0	0 0 0	0 0		1007323	118406	5709.0	0.00	0 0 13382 0	869826.0		

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) : March, 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	LEAVE	ARREAR															
						ARREAR		Total															
61	JAIPAL PANCHAL MADAN LAL 00000000 054201533918 ICIC000542 DL/26906/16707 101827976820	TELEPHONE TECH.	CF3044	28.00	20903 0	6600 0 0 0	0 0 0 0	0 0 0 27503.0		20182 0	6372 0 0 0	0 0 0 0	0 0 0 0		26554	2422	0.00	0.00	0 0 241 0	23891.00			
Total Amount				1607.0						1006964 0	26913 0 0 0 0	0 0 0 0	0 0 0 0		1033877	120828	5709.0	0.00	0 0 13623 0	893717.0			

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

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

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 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
62	SULTAN SINGH SUKHVEER SINGH 1014779555 31752324962 SBIN0004394 DL/26906/16929 101915451577	ASSISTANT	CF3267	13.00	20903 0	312 0 0 0 0	0 0 0 0 21215.0	0 0 0 0 0	9370 0 0 0 0	140 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9510	1124	0.00	0.00	0 0 0 0 0	8386.00				
Total Amount				1620.0						1016334 0	27053 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1043387	121952	5709.0	0.00	0 0 0 13623 0	902103.0				