

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

Wages Period (Monthly) : April, 2024  
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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															
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 0		17494	2068	132.00	0.00	0 0 0 250 0	15044.00			

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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
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 0 250 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 0 500 0	30088.00			

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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	26.00	20903 0	312 0 0 0 0	0 0 0 0 21215.0			17532 0	262 0 0 0 0	0 0 0 0 0		17794	2104	0.00	0.00	0 0 0 210 0	15480.00				
Total Amount				88.0						52000 0	782 0 0 0 0	0 0 0 0 0		52782	6240	264.00	0.00	0 0 0 710 0	45568.00				

**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	<b>M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI</b>
--	--

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																	
						H.R.A.	CONVEY							SPLALL									
						WASHAL BONUS ARREAR	RLVR LEAVE							MEDICA ARREAR Total									
4	JATIN RAJ KUMAR 1014879985 2958001500047254 PUNB0295800 DL/26906/17198 102031768810	ENGINEERING - ELECTRICIAN	CF3572	31.00	18993 0	286 0	0 0	0 0			18993 0	286 0	0 0	0 0		19279	2279	145.00	0.00	0 0 250 0	16605.00		
5	MANZOORALAM, SAMSHUDDIN ANSARI 0000000 50100311700610 HDFC0009309 DL/26906/17084 101515877958	ENGINEERING - ELECTRICIAN	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		
6	RAGHAV DEVANAND 0000000 2006108013687 CNRB0002006 DL/26906/17017 101590793380	ENGINEERING - ELECTRICIAN	CF3346	27.00	20903 0	312 0	0 0	0 0			18206 0	272 0	0 0	0 0		18478	2185	0.00	0.00	0 0 218 0	16075.00		
7	RAHUL RAM RATAN 00000000 36479375504 SBIN0009109 DL/26906/17016 101896729185	ENGINEERING - ELECTRICIAN	CF3345	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				208.0							131005 0	1964 0	0 0	0 0		132969	15720	409.00	0.00	0 0 1678 0	115162.0		

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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
8	UMESH KANHAIYA LAL SAHU 00000000 87000100008989 BARB0DBSARD DL/26906/16319 101213719952	ENGINEERING - MASON	CF2711	21.00	20903 0	312 0 0 0	0 0 0 21215.0			14160 0	211 0 0 0	0 0 0 0		14371	1699	0.00	0.00	0 0 0 169 0	12503.00				
Total Amount				229.0						145165 0	2175 0 0 0	0 0 0 0		147340	17419	409.00	0.00	0 0 0 1847 0	127665.0				

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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
9	DEVENDER RAJENDAR 00000000 6442000100071843 punb0644200 DL/26906/16974 101936300559	ENGINEERING - PAINTER	CF3305	30.00	20903 0	312 0	0 0	0 0		20229 0	302 0	0 0	0 0		20531	2427	0.00	0.00	0 0 242 0	17862.00			
10	RAM VILAS SHAMBU RAM 00000000 0277011094501 PUNB0027720 DL/26906/16704 100300913614	ENGINEERING - PAINTER	CF3059	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				290.0						186297 0	2789 0	0 0	0 0		189086	22354	409.00	0.00	0 0 2339 0	163984.0			

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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	FOOD FOOD
																							Total	
11	PAWAN INDERJIT 00000000 0277011140387 PUNB0027720 DL/26906/14731 101189179490	ENGINEERING- PAINTER	CF1483	31.00	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				321.0						207200 0	3101 0 0 0	0 0 0 0	0 0 0 0		210301	24862	409.00	0.00	0 0 2589 0	182441.0				

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**7, SHAMNATH MARG, DELHI**

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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	FOOD FOOD
																							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 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				352.0						224434 0	3361 0 0 0 0	0 0 0 0	0 0 0 0		227795	26930	541.00	0.00	0 0 2839 0	197485.0				



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

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**Firm 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**

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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.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR  Total
13	AMAR SUNDER LAL 1014857495 3927000100337971 PUNB0392700 DL/26906/17135                      102013119124	H. K. ATTENDANT	CF3516	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			
14	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  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			
15	GAURAV JASWANT SINGH 1014717636 0277200100000225 PUNB0027720 DL/26906/16747                      101840966051	H. K. ATTENDANT	CF3110	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			
16	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  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			
17	NITIN GIRISH KUMAR SHARMA 1014871725 8913728813 KKBK0004603 DL/26906/17070                      101767779812	H. K. ATTENDANT	CF3387	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			



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

M/S. MAIDENS HOTELS  
7, SHAMNATH MARG, DELHI

Nature and Location of work

M/S. MAIDENS HOTELS  
7, SHAMNATH MARG, DELHI

Wages Period (Monthly) :

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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
Total Amount				657.0						395753 0	5945 0 0 0	0 0 0	0	401698	47487	1852.0	0.00	0 0 5299 0	347060.0				

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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.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
23	MANOJ PAWAR RAM DASS 1012202824 0277011108682 PUNB0027720 DL/26906/14667 101137052225	H. K. ATTENDANT	CF0995	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				688.0						412987 0	6205 0 0 0	0 0 0 0	0 0 0 0		419192	49555	1984.0	0.00	0 0 5549 0	362104.0			

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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.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
24	AJAY NAHAR SINGH 1013820806 0277011131158 PUNB0027720 DL/26906/2602100097861266	H.K. - ATTENDANT	CF0129	31.00	17234 0	2588 0 0 0	0 0 0 19822.0			17234 0	2588 0 0 0	0 0 0 0	0 0 0 0		19822	2068	149.00	0.00	0 0 250 0	17355.00			
25	DAULAT NATHU RAM 1013829270 33272299628 SBIN0001067 DL/26906/2639100142401824	H.K. - ATTENDANT	CF0425	23.00	17234 0	260 0 0 0	0 0 0 17494.0			12787 0	193 0 0 0	0 0 0 0	0 0 0 0		12980	1534	98.00	0.00	0 0 185 0	11163.00			
26	GURMEET NANAK SINGH 1014773405 4629525422804756 024073591 DL/26906/16912101907161457	H.K. - ATTENDANT	CF3047	30.50	17234 0	260 0 0 0	0 0 0 17494.0			16956 0	256 0 0 0	0 0 0 0	0 0 0 0		17212	2035	130.00	0.00	0 0 246 0	14801.00			
27	IRFAN SHAMSHER 1014272830 0277011140581 PUNB0027720 DL/26906/14858101248831659	H.K. - ATTENDANT	CF1169	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			
28	JATIN SHAMBHU 1014746137 0991000100599557 PUNB0099100 DL/26906/16856101876750265	H.K. - ATTENDANT	CF3192	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			



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) : April, 2024**  
Page No. : 3

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- 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																			
34	SANJAY BABU LAL 1011798085 20190110323 SBIN0001711 DL/26906/16795 101854762950	H.K. - ATTENDANT	CF0812	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			
35	TEJ RAM JAI PAL 1014737336 639502010012738 UBIN0563951 DL/26906/16812 100911193233	H.K. - ATTENDANT	CF3168	24.00	17234 0	260 0 0 0	0 0 0 0	0 0 0 17494.0			13342 0	201 0 0 0	0 0 0 0		13543	1601	102.00	0.00	0 0 194 0	11646.00			
36	VIVEK SURESH 1014892407 600910510001806 BKID0006009 DL/26906/17307 101740573520	H.K. - ATTENDANT	CF3800	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			
Total Amount				1073.5						627300 0	14095 0 0 0	0 0 0 0	0 0 0 0		641395	75271	3658.0	0.00	0 0 8658 0	553808.0			

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

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

Nature and Location of work  
Name and Address of the Principal Employer **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
37	AMIT KUMAR RESHAM LAL 1014289777 08951000020469 PSIB0000895 DL/26906/14922 101276322422	K/S - ATTENDANT	CF1233	26.00	17234 0	260 0 0 0	0 0 0 17494.0			14454 0	218 0 0 0	0 0 0 0	0 0 0 0		14672	1734	111.00	0.00	0 0 210 0	12617.00			
Total Amount				1099.5						641754 0	14313 0 0 0	0 0 0 0	0 0 0 8868 0		656067	77005	3769.0	0.00		566425.0			



**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	<b>M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI</b>
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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- senta- tive	
					Basic + D.A.	Allowances																	
						H.R.A.	CONVEY							SPLALL									
						WASHAL BONUS ARREAR	RLVR LEAVE							MEDICA ARREAR Total									
38	AJAY ARUN RAM SHAH 1014253907 919010018282032 UTIB0000895 DL/26906/15116101338638839	K/S - HELPER	CF1071	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		
39	ANIL PURAN LAL 1013630176 0277011138993 PUNB0027720 DL/26906/2886100822441287	K/S - HELPER	CF0148	30.50	17234 0	260 0	0 0	0 0			16956 0	256 0	0 0	0 0		17212	2035	130.00	0.00	0 0 246 0	14801.00		
40	ASHU KANWAR PAL 1014417176 50224186409 IDIB000T584 DL/26906/15578101469898219	K/S - HELPER	CF1838	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		
41	FIROJ KHAN MOHAMMAD JAMSHER 1014064205 43450100011353 BARB0BAHURA DL/26906/3611100900611500	K/S - HELPER	CF0428	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		
42	MANOJ ASHA RAM 1013714986 0277011123593 PUNB0027720 DL/26906/16708100851067414	K/S - HELPER	CF3048	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		

Name and Address of Contractor <b>Contractor : CRYSTALS FACILITIES PVT. LTD.</b> <b>A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092</b>												XVII SEE RULE 78(I) <b>Firm PF Number</b> DL/26906 <b>Firm ESIC Number</b> 10000505400001001											
<b>Sub - Contractor :</b>																							
Name and Address of the Establishment <b>M/S. MAIDENS HOTELS</b> in / under which contract is carried on <b>7, SHAMNATH MARG, DELHI</b> Nature and Location of work																							
Name and Address of the Principal Employer <b>M/S. MAIDENS HOTELS</b> <b>7, SHAMNATH MARG, DELHI</b>												<b>Wages Period (Monthly) : April, 2024</b> 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															
43	<b>MANOJ THAPA</b> DAMODER SINGH 1014501998 0277011143135 PUNB0027720 DL/26906/15930                      101555273687	K/S - HELPER	<b>CF2164</b>	<b>24.00</b>	17234  0	260  0  0  0	0  0  0	0  0  17494.0			13342  0	201  0  0  0	0  0  0	0  0  0		13543	1601	102.00	0.00	0  0  194  0	<b>11646.00</b>		
44	<b>RAKESH</b> BHOPAL SINGH 1006621470 33016388274 SBIN0004730 DL/26906/3216                      100834640891	K/S - HELPER	<b>CF0142</b>	<b>31.00</b>	18993  0	286  0  0  0	0  0  0	0  0  19279.0			18993  0	286  0  0  0	0  0  0	0  0  0		19279	2279	145.00	0.00	0  0  250  0	<b>16605.00</b>		
45	<b>SAJID ALI</b> ALAUDDIN 1014892391 7247084046 KKBK0000205 DL/26906/17312                      101906938496	K/S - HELPER	<b>CF3801</b>	<b>31.00</b>	17234  0	260  0  0  0	0  0  0	0  0  17494.0			17234  0	260  0  0  0	0  0  0	0  0  0		17494	2068	132.00	0.00	0  0  250  0	<b>15044.00</b>		
46	<b>SALEEM</b> SHAKEEL 1013570523 0277011127261 PUNB0011500 DL/26906/16802                      100526365737	K/S - HELPER	<b>CF0147</b>	<b>31.00</b>	17234  0	260  0  0  0	0  0  0	0  0  17494.0			17234  0	260  0  0  0	0  0  0	0  0  0		17494	2068	132.00	0.00	0  0  250  0	<b>15044.00</b>		
47	<b>SURENDER</b> BALESHWAR MAHTO 1013674663 2756101006235 CNRB0002756 DL/26906/3559                      100910889911	K/S - HELPER	<b>CF0426</b>	<b>31.00</b>	17234  0	260  0  0  0	0  0  0	0  0  17494.0			17234  0	260  0  0  0	0  0  0	0  0  0		17494	2068	132.00	0.00	0  0  250  0	<b>15044.00</b>		

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

Wages Period (Monthly) : April, 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 BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
48	VISHNU KIM BAHADUR 1006645088 4629525425719969 024745270 DL/26906/3341 100882595316	K/S - HELPER	CF0145	30.00	17234 0	260 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			
Total Amount				1431.0						827805 0	17120 0 0 0	0 0 0 0	0 0 0 11542 0		844925	99330	5192.0	0.00		728861.0			

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) : April, 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
49	GAURAV RANJEET 1014621738 0115000100567017 PUNB0011500 DL/26906/17230                      101678416824	OCLD H. K. - ATTENDANT	CF3740	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			
50	MAHENDER KHEM SINGH BHANDARI 1013358963 0277011130131 PUNB0027720 DL/26906/3090                      100525722116	OCLD H. K. - ATTENDANT	CF0174	29.00	17234  0	1300  0  0  0	0  0  0  18534.0	0  0  0  0			16122  0	1216  0  0  0	0  0  0  0		17338	1935	131.00	0.00	0  0  234  0	15038.00			
51	NEERAJ SHRI BACHI RAM 1014400408 0277010103047 PUNB0027720 DL/26906/15388                      101240344208	OCLD H. K. - ATTENDANT	CF1758	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			
52	PARAS JAGDISH 1014831315 71270100006904 BARB0DBALIP DL/26906/17062                      101981663465	OCLD H. K. - ATTENDANT	CF3389	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			
53	ROHIT RAM PYARE 1014717650 0277011142826 PUNB0027720 DL/26906/16748                      101413265382	OCLD H. K. - ATTENDANT	CF3111	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			

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

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

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- 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				1580.0					910639 0	19344 0 0 0	0 0 0	0 0 0		929983	109269	5831.0	0.00	0 0  12744 0	802139.0				

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

**Wages Period (Monthly) : April, 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															
54	ABDUL SHAKEEL AHMED 00000000 0277011130919 PUNB0027720 DL/26906/3370 100738362700	SWIMMING POOL	CF0141	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 0 250 0	18457.00			
Total Amount				1611.0						931542 0	19656 0 0 0 0	0 0 0 0	0 0 0 0		951198	111777	5831.0	0.00	0 0 0 12994 0	820596.0			

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

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

Nature and Location of work  
Name and Address of the Principal Employer **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
55	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		21215	2508	0.00	0.00	0 0 250 0	18457.00			
Total Amount				1642.0						952445 0	19968 0 0 0	0 0 0	0 0 0		972413	114285	5831.0	0.00	0 0 13244 0	839053.0			

**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	<b>M/S. MAIDENS HOTELS 7, SHAMNATH MARG, DELHI</b>
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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 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															
56	CHANDAR PRAKASH SINGOR SINGH  9548459356 kkbk0004628 DL/26906/17304 100985735158	AC TECHNICIAN	CF3799	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		
57	JASVINDER    DL/26906/ 0	AC TECHNICIAN	CF3884	12.00	20903 0	312 0	0 0	0 0			8091 0	121 0	0 0	0 0		8212	971	0.00	0.00	0 0 97 0	7144.00		
58	VIJAY NARAYAN  5189100100012260 PUNB0518910 DL/26906/17229 102039544927	AC TECHNICIAN	CF3739	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				1716.0							1002342 0	20713 0 0 0	0 0 0	0 0		1023055	120272	5831.0	0.00	0 0 13841 0	883111.0		



Name and Address of Contractor <b>Contractor :</b> 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 <b>M/S. MAIDENS HOTELS</b> in / under which contract is carried on <b>7, SHAMNATH MARG, DELHI</b> Nature and Location of work																							
Name and Address of the Principal Employer <b>M/S. MAIDENS HOTELS</b> 7, SHAMNATH MARG, DELHI												Wages Period (Monthly) : <b>April, 2024</b> 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															
59	JAIPAL PANCHAL MADAN LAL 00000000 054201533918 ICIC000542 DL/26906/16707 101827976820	TELEPHONE TECH.	CF3044	31.00	20903 0	6600 0	0 0	0 0		20903 0	6600 0	0 0	0 0		27503 0	2508	0.00	0.00	0 0 250 0	24745.00			
Total Amount				1747.0						1023245 0	27313 0 0 0 0	0 0 0	0 0 0		1050558	122780	5831.0	0.00	0 0 14091 0	907856.0			

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

**Wages Period (Monthly) : April, 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															
60	<b>SULTAN SINGH</b> SUHVVEER SINGH 1014779555 31752324962 SBIN0004394 DL/26906/16929 101915451577	ASSISTANT	<b>CF3267</b>	<b>30.00</b>	20903 0	312 0 0 0	0 0 0 0	0 0 0 21215.0			20229 0	302 0 0 0	0 0 0 0	0 0 0 0		20531	2427	0.00	0.00	0 0 0 242 0	<b>17862.00</b>		
<b>Total Amount</b>				1777.0							1043474 0	27615 0 0 0	0 0 0 0	0 0 0 0		1071089	125207	5831.0	0.00	0 0 0 14333 0	<b>925718.0</b>		