

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS																MEDICA LEAVE Total
1	NUR MOHAMMAD DL/26906/16673	CAR CLEANER	CF3107	31.00	15500 0 0 0	2687 0 0 0	0 0 0 18187.0			15500 0 0 0	2687 0 0 0	0 0 0 0		18187	1800	137.00	0.00	0 0 200 0	16050.00				
Total Amount				31.0						15500 0 0 0	2687 0 0 0	0 0 0 0		18187	1800	137.00	0.00	0 0 200 0	16050.00				

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment **ARIA HOTELS & CONSULTANCY SERVICES**
in / under which contract is carried on **JW MARRIOTT , AEROCITY, NEW DELHI**
Nature and Location of work
Name and Address of the Principal Employer

Wages Period (Monthly) : May, 2022
Page No. : 1

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total															
2	ABHISHEK KANOJIA RAJU DL/26906/16690	K/S - ATTENDANT	CF3071	31.00	15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
3	ABHISHEK KUMAR YADAV DL/26906/16669	K/S - ATTENDANT	CF3102	31.00	15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
4	AJAD RAM JIVAN DL/26906/16686	K/S - ATTENDANT	CF3074	31.00	15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
5	AMAR DL/26906/	K/S - ATTENDANT	CF3103	3.00	15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			1452 0	146 0 0 0	0 0 0 0	0 0 0 0		1598	174	12.00	0.00	0 0 200 0	1212.00		
6	AMIT KUMAR DL/26906/16687	K/S - ATTENDANT	CF3104	31.00	15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		

Name and Address of Contractor														Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095														Firm PF Number DL/26906 Firm ESIC Number 10000505400001001									
Sub - Contractor :																												Wages Period (Monthly) : May, 2022 Page No. : 2									
Name and Address of the Establishment in / under which contract is carried on														ARIA HOTELS & CONSULTANCY SERVICES JW MARRIOTT , AEROCITY, NEW DELHI																							
Nature and Location of work																																					
Name and Address of the Principal Employer																																					
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative														
					Basic + D.A.	Allowances																															
						H.R.A.	CONVEY	SPLALL																													
						WASHAL ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total																													
7	AMIT KUMAR SAROJ PHOOL CHANDRA SAROJ DL/26906/16685	K/S - ATTENDANT	CF3073	26.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			12581 0 0	1263 0 0 0	0 0 0 0	0 0 0 0		13844	1510	104.00	0.00	0 0 200 0	12030.00																
8	GANGESH KUMAR CHAURASIYA MAHABIR RAUT DL/26906/16682	K/S - ATTENDANT	CF3075	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00																
9	GAURAV KUMAR DL/26906/16700	K/S - ATTENDANT	CF3105	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00																
10	GOBIND HARI KISHAN DL/26906/16680	K/S - ATTENDANT	CF3076	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00																
11	JASVANT KUMAR LALA DL/26906/16681	K/S - ATTENDANT	CF3077	25.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			12097 0 0	1215 0 0 0	0 0 0 0	0 0 0 0		13312	1452	100.00	0.00	0 0 200 0	11560.00																

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment **ARIA HOTELS & CONSULTANCY SERVICES**
in / under which contract is carried on **JW MARRIOTT , AEROCITY, NEW DELHI**

Nature and Location of work

Name and Address of the Principal Employer

Wages Period (Monthly) : May, 2022

Page No. : 3

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS																MEDICA LEAVE Total
12	KALEEM AHMAD NAJEER AHMAD DL/26906/16694	K/S - ATTENDANT	CF3078	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
13	KAUSHAL RAWAT DL/26906/16695	K/S - ATTENDANT	CF3106	15.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			7258 0 0 0	729 0 0 0	0 0 0 0	0 0 0 0		7987	871	60.00	0.00	0 0 200 0	6856.00		
14	KRISHNA KUMAR PRASAD DL/26906/16702	K/S - ATTENDANT	CF3080	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
15	KRISHNA KUMAR YADAV BHARATH YADAV DL/26906/16679	K/S - ATTENDANT	CF3079	31.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
16	LAL BIHARI CHAUDHERY DL/26906/16684	K/S - ATTENDANT	CF3081	21.00	15000 0 0 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			10161 0 0 0	1020 0 0 0	0 0 0 0	0 0 0 0		11181	1219	84.00	0.00	0 0 200 0	9678.00		

Name and Address of Contractor **Contractor : CRYSTALS FACILITIES PVT. LTD.**
A-2,T-2 DILSHAD GARDEN DELHI - 110095

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment **ARIA HOTELS & CONSULTANCY SERVICES**
in / under which contract is carried on **JW MARRIOTT , AEROCITY, NEW DELHI**
Nature and Location of work
Name and Address of the Principal Employer

Wages Period (Monthly) : **May, 2022**
Page No. : 4

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total															
17	MOHAMMAD SAHADAT DL/26906/	K/S - ATTENDANT	CF3083	18.00	15000 0	1506 0 0 0	0 0 0 0	0 0 0 16506.0			8710 0	874 0 0 0	0 0 0 0	0 0 0 0		9584	1045	72.00	0.00	0 0 0 200 0	8267.00		
18	MOHD ISHAN DL/26906/16676	K/S - ATTENDANT	CF3084	31.00	15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 200 0	14382.00		
19	PINTU KUMAR DL/26906/16701	K/S - ATTENDANT	CF3086	31.00	15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 200 0	14382.00		
20	PITER GOMES DL/26906/16698	K/S - ATTENDANT	CF3087	18.00	15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			8710 0	874 0 0 0 0	0 0 0 0 0	0 0 0 0 0		9584	1045	72.00	0.00	0 0 0 200 0	8267.00		
21	PRABHASH KUMAR DL/26906/16697	K/S - ATTENDANT	CF3088	31.00	15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506.0			15000 0	1506 0 0 0 0	0 0 0 0 0	0 0 0 0 0		16506	1800	124.00	0.00	0 0 0 200 0	14382.00		

Name and Address of Contractor Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095														Firm PF Number DL/26906 Firm ESIC Number 10000505400001001									
Sub - Contractor :														Wages Period (Monthly) : May, 2022 Page No. : 5									
Name and Address of the Establishment ARIA HOTELS & CONSULTANCY SERVICES in / under which contract is carried on JW MARRIOTT , AEROCITY, NEW DELHI																							
Name and Address of the Principal Employer																							
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total															
22	PREM KUMAR DL/26906/16696	K/S - ATTENDANT	CF3089	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
23	PUNIL KUMAR JHA DL/26906/16693	K/S - ATTENDANT	CF3090	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
24	RAJ PAL DL/26906/16670	K/S - ATTENDANT	CF3091	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
25	RAJENDRA BAHADUR DL/26906/16675	K/S - ATTENDANT	CF3092	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
26	RAJESH KUMAR DL/26906/16674	K/S - ATTENDANT	CF3093	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		

Name and Address of Contractor Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095														Firm PF Number DL/26906 Firm ESIC Number 10000505400001001									
Sub - Contractor :														Wages Period (Monthly) : May, 2022 Page No. : 6									
Name and Address of the Establishment ARIA HOTELS & CONSULTANCY SERVICES in / under which contract is carried on JW MARRIOTT , AEROCITY, NEW DELHI																							
Name and Address of the Principal Employer																							
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
					Basic + D.A.	Allowances																	
						H.R.A.	CONVEY	SPLALL															
						WASHAL ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total															
27	RAJESH KUMAR GUPTA DL/26906/	K/S - ATTENDANT	CF3094	28.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			13548 0	1360 0 0 0	0 0 0	0 0 0		14908	1626	112.00	0.00	0 0 200 0	12970.00		
28	RAMESH YADAV DL/26906/16678	K/S - ATTENDANT	CF3095	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
29	SANTOSH MAHTO DL/26906/16691	K/S - ATTENDANT	CF3097	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
30	SATISH KUMAR DL/26906/16689	K/S - ATTENDANT	CF3098	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		
31	SUJIT KUMAR DL/26906/16688	K/S - ATTENDANT	CF3099	31.00	15000 0	1506 0 0 0	0 0 0	0 0 16506.0			15000 0	1506 0 0 0	0 0 0	0 0 0		16506	1800	124.00	0.00	0 0 200 0	14382.00		

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS																MEDICA LEAVE Total
32	YOGESH KASHYAP DL/26906/16677	K/S - ATTENDANT	CF3100	13.00	15000 0 0 0	1506 0 0 0	0 0 0 16506.0			6290 0 0 0	632 0 0 0	0 0 0 0	0 0 0 0		6922	755	52.00	0.00	0 0 200 0	5915.00			
Total Amount				880.0						426307 0	43932 0 0 0 0	0 0 0 0	0 0 0 0		470239	51097	3533.0	0.00	0 0 6400 0	409209.0			

Name and Address of Contractor		Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095																Firm PF Number DL/26906					
		Sub - Contractor :																Firm ESIC Number 10000505400001001					
Name and Address of the Establishment		ARIA HOTELS & CONSULTANCY SERVICES																Wages Period (Monthly) : May, 2022					
in / under which contract is carried on		JW MARRIOTT , AEROCITY, NEW DELHI																					
Nature and Location of work																		Page No. : 1					
Name and Address of the Principal Employer																							
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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															FOOD FOOD
						WASHAL ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total															
33	NEERAJ KUMAR DL/26906/16672	K/S - SUPERVISOR	CF3085	31.00	16000 0	3475 0 0	0 0 0	0 0 19475.0			16000 0	3475 0 0	0 0 0		19475	1920	147.00	0.00	0 0 200 0	17208.00			
34	ROSHAN KUMAR DL/26906/16692	K/S - SUPERVISOR	CF3096	31.00	16000 0	3475 0 0	0 0 0	0 0 19475.0			16000 0	3475 0 0	0 0 0		19475	1920	147.00	0.00	0 0 200 0	17208.00			
Total Amount				942.0						458307 0	50882 0 0 0	0 0 0	0 0 0		509189	54937	3827.0	0.00	0 0 6800 0	443625.0			

Name and Address of Contractor Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095																	Firm PF Number DL/26906					Firm ESIC Number 10000505400001001				
Sub - Contractor :																										
Name and Address of the Establishment ARIA HOTELS & CONSULTANCY SERVICES in / under which contract is carried on JW MARRIOTT , AEROCITY, NEW DELHI																										
Nature and Location of work																										
Name and Address of the Principal Employer																	Wages Period (Monthly) : May, 2022									
																	Page No. : 1									
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total																		
35	AJAY YADAV DL/26906/16699	FINANCE	CF3109	31.00	16000 0	7276 0 0 0	0 0 0 0	0 0 0 23276.0			16000 0	7276 0 0 0	0 0 0 0	0 0 0 0		23276	1800	0.00	0.00	0 0 200 0	21276.00					
36	KULDEEP KUMAR TOMER DL/26906/16683	FINANCE	CF3108	31.00	16000 0	7276 0 0 0	0 0 0 0	0 0 0 23276.0			16000 0	7276 0 0 0	0 0 0 0	0 0 0 0		23276	1800	0.00	0.00	0 0 200 0	21276.00					
Total Amount				1004.0						490307 0	65434 0 0 0	0 0 0 0	0 0 0 0		555741	58537	3827.0	0.00	0 0 7200 0	486177.0						

Name and Address of Contractor														Contractor : CRYSTALS FACILITIES PVT. LTD. A-2,T-2 DILSHAD GARDEN DELHI - 110095														Firm PF Number DL/26906 Firm ESIC Number 10000505400001001													
Sub - Contractor :																																									
Name and Address of the Establishment														ARIA HOTELS & CONSULTANCY SERVICES																											
in / under which contract is carried on														JW MARRIOTT , AEROCITY, NEW DELHI																											
Nature and Location of work																																									
Name and Address of the Principal Employer																												Wages Period (Monthly) : May, 2022													
																												Page No. : 1													
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number	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 ARREAR ARREAR	CONVEY RLVR BONUS	SPLALL MEDICA LEAVE	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 ARREAR ARREAR	RLVR BONUS	MEDICA LEAVE Total																																	
37	RAFIKUR REHMAN	BUFFER	CF3101	31.00	16000	4019	0	0			16000	4019	0	0		20019	0	151.00	0.00	0	19668.00																				
					0	0	0	0			0	0	0	0						0																					
						0	0	0				0	0	0						200																					
						0		20019.0				0								0																					
Total Amount				1035.0						506307	69453	0	0	0	0	575760	58537	3978.0	0.00	0	505845.0																				
											0	0	0	0						0																					
											0	0	0	0						7400																					
												0								0																					