

Name and Address of Contractor **Contractor : M/S 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 THE OBEROI, NEW DELHI**
in / under which contract is carried on **DR. ZAKIR HUSSAIN MARG , NEW DELHI - 110003**

Nature and Location of work

Name and Address of the Principal Employer **M/S THE OBEROI, NEW DELHI**
DR. ZAKIR HUSSAIN MARG , NEW DELHI - 110003

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															
1	ABDUL GAFFAR ABDUL JABBAR 000000000 4629525408259884 019315511 DL/26906/16204 101229143492	F&B STEWARD - A	CF1150	31.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			19279 0	2571 0 0	0 0 0	0 0 0		21850	2313	0.00	0.00	0 0 0 150	19387.00		
2	AJAY YADAV RAMSOORAT 000000000 4629525407037687 019050435 DL/26906/16824 101217448887	F&B STEWARD - A	CF1077	8.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			4975 0	663 0 0 0	0 0 0	0 0 0		5638	597	0.00	0.00	0 0 0 39	5002.00		
3	ANIL KUMAR II RANBIR 1013924738 4629525409798781 019932008 DL/26906/16839 101197041436	F&B STEWARD - A	CF1143	31.00	19279 0	1179 0 0 0	0 0 0	0 0 20458.0			19279 0	1179 0 0 0	0 0 0	0 0 0		20458	2313	154.00	0.00	0 0 0 150	17841.00		
4	JUGGAN HARBHAZAN SINGH 000000000 4629525407037802 019050447 DL/26906/16823 101229143503	F&B STEWARD - A	CF1141	30.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			18657 0	2488 0 0 0	0 0 0	0 0 0		21145	2239	0.00	0.00	0 0 0 145	18761.00		
5	MD. SALMAN MD. IQBAL 000000000 4629525405022699 017981702 DL/26906/16203 100525815402	F&B STEWARD - A	CF1148	31.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			19279 0	2571 0 0 0	0 0 0	0 0 0		21850	2313	0.00	0.00	0 0 0 150	19387.00		

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Name and Address of the Establishment **M/S THE OBEROI, NEW DELHI**
in / under which contract is carried on **DR. ZAKIR HUSSAIN MARG , NEW DELHI - 110003**

Nature and Location of work

Name and Address of the Principal Employer **M/S THE OBEROI, NEW DELHI**
DR. ZAKIR HUSSAIN MARG , NEW DELHI - 110003

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 FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
6	PRAVEEN MISHRA DEVENDER MISHRA 00000000 DL/26906/17141 102022163972	F&B STEWARD - A	CF3507	5.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			3110 0	415 0 0 0	0 0 0	0 0 0		3525	373	0.00	0.00	0 0 24 0	3128.00		
7	RAHUL KUMAR RAJ KUMAR 1014628329 4629525415464501 022233895 DL/26906/16214 101716628482	F&B STEWARD - A	CF2599	27.00	19279 0	1179 0 0 0	0 0 0	0 0 20458.0			16791 0	1027 0 0 0	0 0 0	0 0 0		17818	2015	134.00	0.00	0 0 0 131	15538.00		
8	RAHUL TIWARI DHARMASHA PRASAD 1013727208 4629525415238921 022035423 DL/26906/16630 101227627556	F&B STEWARD - A	CF1142	31.00	19279 0	1179 0 0 0	0 0 0	0 0 20458.0			19279 0	1179 0 0 0	0 0 0	0 0 0		20458	2313	154.00	0.00	0 0 0 150	17841.00		
9	RAM KUMAR RAJMAN 000000000 4629525407037711 019050438 DL/26906/16208 101195721101	F&B STEWARD - A	CF1197	30.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			18657 0	2488 0 0 0	0 0 0	0 0 0		21145	2239	0.00	0.00	0 0 0 145	18761.00		
10	RAM SAHODAR JAGDISH 0000000 4629525415238939 022035424 DL/26906/16713 101229143471	F&B STEWARD - A	CF1074	31.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			19279 0	2571 0 0 0	0 0 0	0 0 0		21850	2313	0.00	0.00	0 0 0 150	19387.00		

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Wages Period (Monthly) : March, 2024
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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- 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															
11	RATAN LAL SHRI RAM PRAKASH 1014484841 4629525411310369 020631442 DL/26906/16202 101529590852	F&B STEWARD - A	CF2161	28.00	19279 0	1179 0 0 0	0 0 0	0 0 20458.0			17413 0	1065 0 0 0	0 0 0 0		18478	2090	139.00	0.00	0 0 0 135	16114.00			
12	RATNESH SHYAMPAL SINGH 00000000 4629525407037828 019050449 DL/26906/16205 101229143485	F&B STEWARD - A	CF1149	29.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			18035 0	2405 0 0 0	0 0 0 0		20440	2164	0.00	0.00	0 0 0 140	18136.00			
13	SANTOSH KUMAR SAHOO BICHAKHYAN SAHOO 00000000 4629525407037653 019050432 DL/26906/16830 101234705732	F&B STEWARD - A	CF1073	30.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			18657 0	2488 0 0 0	0 0 0 0		21145	2239	0.00	0.00	0 0 0 145	18761.00			
14	SATISH SANTOSH KUMAR 00000000 4629525409798708 019932000 DL/26906/16207 100526389249	F&B STEWARD - A	CF1075	31.00	19279 0	2571 0 0 0	0 0 0	0 0 21850.0			19279 0	2571 0 0 0	0 0 0 0		21850	2313	0.00	0.00	0 0 0 150	19387.00			
Total Amount				373.0						231969 0	25681 0 0 0	0 0 0 0	0 0 0		257650	27834	581.00	0.00	0 0 24 1780	227431.0			