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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
1	**ABBAS RAJA** MOHAMMAD SITABE ASAGAR 1014673450 4629525413640201 DL/26906/16595 101793068344	UTILITY - ATTENDANT	**CF3012**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
2	**ABHISHEK SINGH** RAJEEV SINGH CHAUHAN 1014505615 4629525405352740 018319574 DL/26906/15935 101560182657	UTILITY - ATTENDANT	**CF2176**	**27.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13065 0	1946 0 0 0	0 0 0	0 0 0		15011	1568	113.00	0.00	0 0 340 0	**12990.00**		
3	**AJAY KUMAR GANESH** ARUN KUMAR GANESH 1014727513 4629525415464493 022233894 DL/26906/17101 101798156416	UTILITY - ATTENDANT	**CF3142**	**26.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12581 0	1874 0 0 0	0 0 0	0 0 0		14455	1510	109.00	0.00	0 0 327 0	**12509.00**		
4	**AMAR KUMAR GANESH** ARUN LAL 1014729944 4629525417393807 022843353 DL/26906/16771 101853124954	UTILITY - ATTENDANT	**CF3150**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
5	**ANAND KUMAR** VIJAY RAVIDAS 1014660193 4629525413659185 021632510 DL/26906/16321 101281994035	UTILITY - ATTENDANT	**CF2725**	**23.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11129 0	1657 0 0 0	0 0 0	0 0 0		12786	1335	96.00	0.00	0 0 289 0	**11066.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
6	**ANIL KUMAR** RAM PRASAD 1014874191 DL/26906/ 0	UTILITY - ATTENDANT	**CF3584**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
7	**ANURODH** DEV NARAYAN GANESH 1014799400 4629525425057931 024600316 DL/26906/16978 101936300571	UTILITY - ATTENDANT	**CF3319**	**25.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12097 0	1802 0 0 0	0 0 0	0 0 0		13899	1452	105.00	0.00	0 0 315 0	**12027.00**		
8	**ASHAN KHAN** YAKOOB ALI 1014816718 4629525425057881 DL/26906/17030 101957916175	UTILITY - ATTENDANT	**CF3355**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
9	**ASHOK KUMAR** SHYAM SINGH 1014591163 4629525405352773 018319577 DL/26906/17005 100481611035	UTILITY - ATTENDANT	**CF2493**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
10	**BALRAM HARIJANI** EK LAL 1014857759 38677645121 DL/26906/17154 102030704107	UTILITY - ATTENDANT	**CF3526**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**
Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : January, 2024

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
11	**BHANU DAS** BHAGEDU DAS 1014674233 4629525422804772 024073593 DL/26906/16508 101780296857	UTILITY - ATTENDANT	**CF2917**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
12	**CHANDAN** JAIN SINGH 1014751040 4629525422804897 024073605 DL/26906/16820 100917951844	UTILITY - ATTENDANT	**CF3176**	**26.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12581 0	1874 0 0 0	0 0 0	0 0 0		14455	1510	109.00	0.00	0 0 327 0	**12509.00**		
13	**CHANDAN KUMAR** RAJVANSHI RAM 1014806178 4629525425057998 DL/26906/16993 101941715003	UTILITY - ATTENDANT	**CF3336**	**22.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			10645 0	1585 0 0 0	0 0 0	0 0 0		12230	1277	92.00	0.00	0 0 277 0	**10584.00**		
14	**CHHATU LAL GANESH** TEPUA LAL 1014824359 41847822398 DL/26906/17038 101970192857	UTILITY - ATTENDANT	**CF3373**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
15	**DEEP NARAYAN** SANTRAM 1014756669 4629525417394094 022843382 DL/26906/16878 101462550738	UTILITY - ATTENDANT	**CF3211**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on Nature and Location of work **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : January, 2024

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
16	**DEEPAK** RAM BAHADUR PAL 1014717714 4629525413640227 021630614 DL/26906/16629 100442428201	UTILITY - ATTENDANT	**CF3003**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
17	**DHANANJAY BARMAN** AKHIL BARMAN 1014415890 4629525408259835 019315506 DL/26906/15486 101445813044	UTILITY - ATTENDANT	**CF1811**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		
18	**DHANJAY KUMAR** Kailash paswan 1014671356 4629525413640243 021630616 DL/26906/16517 101071197135	UTILITY - ATTENDANT	**CF2916**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
19	**DHARAMVEER** HARPAL SINGH 1014747465 4629525417393732 022843346 DL/26906/16805 101415884903	UTILITY - ATTENDANT	**CF3177**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
20	**DHARMENDER KUMAR** RAM SINGH 1014192540 4629525417393849 022843357 DL/26906/16772 101111576371	UTILITY - ATTENDANT	**CF3157**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on Nature and Location of work **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
21	**DHIRAJ KUMAR GANESH** BHUP NARAYAN GANESH 1014730037 4629525417393740 022843347 DL/26906/16764 101545555496	UTILITY - ATTENDANT	**CF3155**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
22	**DINESH KUMAR** Talasa Ram 1014644012 4629525410989049 020436182 DL/26906/16271 100138989619	UTILITY - ATTENDANT	**CF2635**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
23	**GAUTAM** MUDRKA PASWAN 1014839608 609518210005399 DL/26906/17068 101226866831	UTILITY - ATTENDANT	**CF3403**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
24	**GHANSHYAM** 1014874181 DL/26906/17191 100740398306	UTILITY - ATTENDANT	**CF3586**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
25	**GUDDU KUMAR** RAJHARAN RAM 1014603750 4629525410988637 020436141 DL/26906/16142 101610269949	UTILITY - ATTENDANT	**CF2542**	**20.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			9677 0	1441 0 0 0	0 0 0	0 0 0		11118	1161	84.00	0.00	0 0 252 0	**9621.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
26	**HASAN** DEENA 1014589954 4629525405352807 018319580 DL/26906/16095 100693118197	UTILITY - ATTENDANT	**CF2425**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
27	**JALANDER GANESH** BHAGINATH 1014839671 4629525422804954 DL/26906/17049 101545557486	UTILITY - ATTENDANT	**CF3378**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
28	**JASBIR SINGH** BALWANT SINGH 1014862959 91892250098513 DL/26906/17149 101025029377	UTILITY - ATTENDANT	**CF3527**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
29	**JITENDER** Ranganath Mishra 1014674237 4629525426729140 021630574 DL/26906/16389 101121313552	UTILITY - ATTENDANT	**CF2933**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
30	**JITENDER** SURENDER NATH 1014729966 4629525424341617 024389887 DL/26906/16761 101415884926	UTILITY - ATTENDANT	**CF3144**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
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Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
31	**JITENDER KUMAR** DUKH LAL GANESH 1014456332 4629525424341583 024389884 DL/26906/15650 101196624151	UTILITY - ATTENDANT	**CF1999**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
32	**JITENDER KUMAR GANESH** BELA LAL 1014730036 4629525423812774 024305386 DL/26906/16763 101358066870	UTILITY - ATTENDANT	**CF3156**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
33	**JITENDER PANDEY** BAL RAM 1014841047 3080001700091692 DL/26906/17095 100787122309	UTILITY - ATTENDANT	**CF3419**	**26.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12581 0	1874 0 0 0	0 0 0	0 0 0		14455	1510	109.00	0.00	0 0 327 0	**12509.00**		
34	**KALINDI DAS** Gayadhar Das 1014660087 4629525413659110 021632503 DL/26906/15698 101502036272	UTILITY - ATTENDANT	**CF2724**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		
35	**KAMAL DEV KUMAR** NAGESHWAR PRASAD 1014862967 3508528783 DL/26906/17219 102010444728	UTILITY - ATTENDANT	**CF3528**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
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Name and Address of the Establishment in / under which contract is carried on Nature and Location of work **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
36	**KRISHNA BHOLA** OMVEER 1014841502 4629525427215438 DL/26906/17050 101396411402	UTILITY - ATTENDANT	**CF3375**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
37	**KUNDAN** 1014874241 DL/26906/17045 101258770794	UTILITY - ATTENDANT	**CF3587**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
38	**LAL JI** NATHOO RAM MEENA 1014699915 4629525415179968 022029527 DL/26906/16646 101190778917	UTILITY - ATTENDANT	**CF3042**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
39	**LALIT KUMAR** BEDLA SINGH 1014862968 4629525428165970 DL/26906/17152 100554318831	UTILITY - ATTENDANT	**CF3529**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
40	**LALU** KAMLESWAR LAL GANESH 1014684790 4629525414258466 021766785 DL/26906/17052 101803617826	UTILITY - ATTENDANT	**CF2968**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
41	**MANISH TIWARI** VIRENDER TIWARI 1014730045 4629525427215446 022843344 DL/26906/16906 101308698986	UTILITY - ATTENDANT	**CF3158**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
42	**MANOJ KUMAR** BHOLE SINGH 1014751042 DL/26906/16822 101770834047	UTILITY - ATTENDANT	**CF3178**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
43	**MANOJ KUMAR GANESH** ARUN LAL 1014799659 4629525425057907 DL/26906/16986 101553098889	UTILITY - ATTENDANT	**CF3322**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
44	**MUKESH KUMAR** BHURE LAL 1014618571 4629525408417078 019521133 DL/26906/15787 101051131491	UTILITY - ATTENDANT	**CF2484**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
45	**NARENDER SANI** LALCHAND SAINI 1014589950 4629525421490532 023798297 DL/26906/16100 101593497313	UTILITY - ATTENDANT	**CCF242 0**	**22.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			10645 0	1585 0 0 0	0 0 0	0 0 0		12230	1277	92.00	0.00	0 0 277 0	**10584.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : January, 2024

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
46	**NILESH KUMAR** RAM PRIT 1014806136 4629525425058012 DL/26906/16992 101941701921	UTILITY - ATTENDANT	**CF3341**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
47	**OM PRAKASH** Ramesh Lal Ganesh 1014660333 4629525413659219 021632513 DL/26906/16644 101423695347	UTILITY - ATTENDANT	**CF2737**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
48	**PANKAJ** LALAN RAM 1014874185 21260100018976 DL/26906/17196 101131831449	UTILITY - ATTENDANT	**CF3552**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
49	**PANKAJ KUMAR** JITEN KUMAR 1014841492 4629525422805068 DL/26906/17040 101970192874	UTILITY - ATTENDANT	**CF3374**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
50	**PAPAI DAS** DINU DAS 1014581885 4629525408417110 019521137 DL/26906/16078 101482205086	UTILITY - ATTENDANT	**CF2304**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
51	**PARDEEP 2** RAMBHADUR 1014763994 4629525417394110 022843384 DL/26906/16879 101219390993	UTILITY - ATTENDANT	**CF3213**	**10.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			4839 0	721 0 0 0	0 0 0	0 0 0		5560	581	42.00	0.00	0 0 126 0	**4811.00**		
52	**PAWAN** MAHENDER 1014782681 4629525422804764 024073592 DL/26906/16916 101907183853	UTILITY - ATTENDANT	**CF3259**	**21.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			10161 0	1513 0 0 0	0 0 0	0 0 0		11674	1219	88.00	0.00	0 0 264 0	**10103.00**		
53	**PRADEEP SINGH BISHT** PADAM SINGH 1014383594 4629525407037463 019050413 DL/26906/16080 101193210406	UTILITY - ATTENDANT	**CF1678**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
54	**PRADUM KUMAR GANESH** DUKH LAL 1014799651 4629525425057899 DL/26906/17069 101981880873	UTILITY - ATTENDANT	**CF3323**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
55	**PREM KISHOR** VIJENDERA 1014874200 DL/26906/17189 101821238146	UTILITY - ATTENDANT	**CF3591**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
56	**RAJESH NISHAD** BANSHRAJNISHAD PAMOLI 1014842539 4629525428165962 DL/26906/17222 100422199005	UTILITY - ATTENDANT	**CF3530**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
57	**RAJU KUMAR SHARMA** RAM CHANDRA SHARMA 1115375648 4629525408259785 019315501 DL/26906/15256 101402924581	UTILITY - ATTENDANT	**CF1674**	**19.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			9194 0	1369 0 0 0	0 0 0	0 0 0		10563	1103	80.00	0.00	0 0 239 0	**9141.00**		
58	**RAKESH SHARMA** JAI RAM SHARMA 1014862960 4629525428165921 DL/26906/16421 100429603931	UTILITY - ATTENDANT	**CF3531**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
59	**RANGEEL RAI** JANARDHAN 1014862964 3080001700187953 DL/26906/17220 101143466196	UTILITY - ATTENDANT	**CF3532**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
60	**RANJEET SINGH** RAJPAL 1014875691 DL/26906/ 0	UTILITY - ATTENDANT	**CF3592**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
61	**RANJIT RAVIDAS** CHULAHARI RAVIDAS 1014782675 4629525422804889 024073604 DL/26906/16933 101915451583	UTILITY - ATTENDANT	**CF3274**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
62	**RAVINDER** SURENDRA SINGH 1014456220 4629525408417516 DL/26906/15655 101500633078	UTILITY - ATTENDANT	**CF2011**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
63	**RAVINDER** DUKH LAL GANESH 1014841107 DL/26906/16985 101936413985	UTILITY - ATTENDANT	**CF3301**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
64	**RAVINDER 2** BHURE LAL 1014751036 4629525425057824 024600305 DL/26906/16860 100967177672	UTILITY - ATTENDANT	**CF3198**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
65	**RITIK KUMAR** MITRAPAL 1014618560 4629525408417219 019521147 DL/26906/16079 101659254825	UTILITY - ATTENDANT	**CF2436**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
66	**ROHIT KUMAR** RAM SINGH DL/26906/ 0	UTILITY - ATTENDANT	**CF3743**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
67	**SAHIL KAZI** AZIZ KAZI 1014756612 4629525417394144 022843387 DL/26906/16863 101601383369	UTILITY - ATTENDANT	**CF3214**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
68	**SANDESH KUMAR** HAJARI LAL 1014816710 4629525425057659 DL/26906/17024 101957903175	UTILITY - ATTENDANT	**CF3354**	**22.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			10645 0	1585 0 0 0	0 0 0	0 0 0		12230	1277	92.00	0.00	0 0 277 0	**10584.00**		
69	**SANJAY** Jasbant 1014660053 4629525415472553 022234700 DL/26906/15542 101459226815	UTILITY - ATTENDANT	**CF2738**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		
70	**SANJEET** RAJ KUMAR GANESH 1014876310 DL/26906/ 0	UTILITY - ATTENDANT	**CF3594**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on Nature and Location of work **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
71	**SATISH KUMAR** RAJA RAM 1014589959 4629525408417235 019521149 DL/26906/16108 101301970952	UTILITY - ATTENDANT	**CF2429**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
72	**SHADHBIN** MD WAKIL 1014862965 009310288659 DL/26906/17142 102022163986	UTILITY - ATTENDANT	**CF3535**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
73	**SHESH KUMAR** BELA LAL 1014730039 4629525417393708 022843343 DL/26906/16760 100350281491	UTILITY - ATTENDANT	**CF3145**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
74	**SHIKANDER** KAIDI MEYAR 1014660074 4629525413640219 021630613 DL/26906/16528 101175455758	UTILITY - ATTENDANT	**CF2727**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
75	**SHYAM SUNDAR** Jagdish Yadav 1014660103 4629525413659094 021632501 DL/26906/16521 101780296890	UTILITY - ATTENDANT	**CF2733**	**20.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			9677 0	1441 0 0 0	0 0 0	0 0 0		11118	1161	84.00	0.00	0 0 252 0	**9621.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
76	**SONU KUMAR** DHARM VEER SINGH 1014794427 4629525425057733 024600296 DL/26906/16950 101915693444	UTILITY - ATTENDANT	**CF3275**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
77	**SUBHASH PRADHAN** ULLAS PRADHAN 1014590887 4629525408417268 019521152 DL/26906/16109 101455538700	UTILITY - ATTENDANT	**CF2492**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
78	**SUJEET KUMAR** TRIBHUVAN PRASAD BARI 1014590787 4629525408417276 019521153 DL/26906/16105 100366953372	UTILITY - ATTENDANT	**CF2485**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
79	**SUNDER PRAKASH** BISHAN RAM 1014730121 4629525424341609 024389886 DL/26906/16774 100369712195	UTILITY - ATTENDANT	**CF3143**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
80	**SURAJ PANDEY** SH SACHEETA NAND PANDAY 1014456318 4629525408259843 019315507 DL/26906/15665 101190384986	UTILITY - ATTENDANT	**CF2001**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
81	**TUNNA** CHANDER DEAO 1014799394 4629525425057923 DL/26906/16976 101933841829	UTILITY - ATTENDANT	**CF3556**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
82	**UPENDER** RAJESHWAR RAVI DASS 1014839611 4629525427705941 DL/26906/17073 101784949897	UTILITY - ATTENDANT	**CF3404**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
83	**VIJAY GAUTAM** Santbali Gautam 1014673200 4629525415179489 022029479 DL/26906/16515 101780296861	UTILITY - ATTENDANT	**CF2915**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
84	**VIJENDER YADAV** YOGINDER 1014873488 29668100006373 DL/26906/17153 102030704097	UTILITY - ATTENDANT	**CF3557**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
85	**VIKASH** PANDAV LAL GANESH 1014841124 4629525427215412 DL/26906/17037 101970192842	UTILITY - ATTENDANT	**CF3372**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR **Total**	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
86	**VISHAL** Anil Kumar 1014659929 4629525413659177 021632509 DL/26906/15269 101402926239	UTILITY - ATTENDANT	**CF2729**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		
87	**VIVEK** SUDAMA RAM 1014874254 DL/26906/17190 102031360681	UTILITY - ATTENDANT	**CF3595**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
88	**ZAHID ANSARI** ABBAS 1014046120 4629525400171459 014855038 DL/26906/15223 100739790025	UTILITY - ATTENDANT	**CF1608**	**31.00**	15000 0	5903 0 0 0	0 0 0	0 0 0 20903.0			15000 0	5903 0 0 0	0 0 0	0 0 0		20903	1800	157.00	0.00	0 0 390 0	**18556.00**		
		Total Amount		2533.0							1225639 0	186212 0 0 0	0 0 0	0 0 0		1411851	147081	10649	0.00	0 0 31856 0	**1222265**		

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

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Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
89	**ARUN KAUSHIK** BHAIYA RAM 1014253867 4629525408259868 019315509 DL/26906/14758 101217448958	UTILITY-SUPERVISOR	**CF2062**	**31.00**	15000 0	5903 0 0 0	0 0 0	0 0 0 20903.0			15000 0	5903 0 0 0	0 0 0	0 0 0		20903	1800	157.00	0.00	0 0 390 0	**18556.00**		
90	**GAJENDER PAL** 000000000 50418633788	UTILITY-SUPERVISOR	**CF1670**	**31.00**	22000 0	0 0 0 0	0 0 0	0 0 0 22000.0			22000 0	0 0 0 0	0 0 0	0 0 0		22000	0	0.00	0.00	0 0 390 0	**21610.00**		
91	**MANNAN** MD ALAUDDIN 1014671919 4629525422804798 024073595 DL/26906/16712 100225986474	UTILITY-SUPERVISOR	**CF3061**	**27.00**	15000 0	9000 0 0 0	2200 0 0	0 0 0 26200.0			13065 0	7839 0 0 0	1916 0 0	0 0 0		22820	1568	158.00	0.00	0 0 340 0	**20754.00**		
	Total Amount			2622.0							1275704 0	199954 0 0 0	1916 0 0	0 0 0		1477574	150449	10964	0.00	0 0 32976 0	**1283185**		

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

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Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
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Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
92	**GEETA** KESH BAHADUR THAPA 1014597395 4629525410988645 020436142 DL/26906/16151 101506141689	KST. (UTILITY)	**CF2536**	**17.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			8226 0	1225 0 0 0	0 0 0	0 0 0		9451	987	71.00	0.00	0 0 214 0	**8179.00**		
93	**MADHU RANI** MOOLCHAND 1014659631 000701267942 ICIC0000007 DL/26906/17007 101160341750	KST. (UTILITY)	**CF2627**	**31.00**	15000 0	3292 0 0 0	0 0 0	0 0 0 18292.0			15000 0	3292 0 0 0	0 0 0	0 0 0		18292	1800	138.00	0.00	0 0 390 0	**15964.00**		
94	**MUKESH** BANKUT RAI 1014717821 4629525418679261 DL/26906/16917 101571589031	KST. (UTILITY)	**CF3288**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
95	**RADHA** RAGHUVIR SINGH MANRAL 1014749014 922010015569772 UTIB0000360 DL/26906/16859 101876750283	KST. (UTILITY)	**CF3199**	**25.00**	15000 0	2734 0 0 0	0 0 0	0 0 0 17734.0			12097 0	2205 0 0 0	0 0 0	0 0 0		14302	1452	108.00	0.00	0 0 315 0	**12427.00**		
96	**RAJA** RAM KISHORE 1014690353 4629525415179893 DL/26906/16642 101804927773	KST. (UTILITY)	**CF3000**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : January, 2024

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: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
97	**RAM MOHAN** MALIKHAN SINGH 1014674095 4629525415179844 022029515 DL/26906/16519 101367506878	KST. (UTILITY)	**CF2936**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
98	**ROSHNI** RAJENDER SINGH RAWAT 1014673418 235501002289 ICICI0002355 DL/26906/16543 101781526261	KST. (UTILITY)	**CF2937**	**25.00**	15000 0	2734 0 0 0	0 0 0	0 0 0 17734.0			12097 0	2205 0 0 0	0 0 0	0 0 0		14302	1452	108.00	0.00	0 0 315 0	**12427.00**		
99	**SHERIN** ABRAHAM JOHN 1014857516 4629525427215388 DL/26906/17147 102030704066	KST. (UTILITY)	**CF3417**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
100	**SOHRAB** ABDUL HABIBI 1014717946 4629525417393914 022843364 DL/26906/16266 101418273169	KST. (UTILITY)	**CF3034**	**25.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12097 0	1802 0 0 0	0 0 0	0 0 0		13899	1452	105.00	0.00	0 0 315 0	**12027.00**		
		Total Amount		2864.0							1392801 0	219259 0 0 0	1916 0 0	0 0 0		1613976	164502	11993	0.00	0 0 36021 0	**1401460**		

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

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Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
101	**ASIF** ALLANOOR KHAN 1014674188 4629525413652628 021631854 DL/26906/16432 101295588762	OPS CUTLERY	**CF2773**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
102	**BASHNA BARMAN** Jiban Krishna Barman 1014653274 4629525410988868 020436164 DL/26906/16314 100554027451	OPS CUTLERY	**CF2682**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
103	**GURIYA** Joginder Sharma 1014660121 4629525413639856 021630577 DL/26906/16338 101047247449	OPS CUTLERY	**CF2750**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
104	**KARAN** MAHAVIR 1014756707 4629525425057717 DL/26906/16869 101260127213	OPS CUTLERY	**CF3223**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
105	**MD ANISH** ABDUL HABIBI 1014847115 371402120001436 DL/26906/17139 102013119130	OPS CUTLERY	**CF3504**	**11.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			5323 0	793 0 0 0	0 0 0	0 0 0		6116	639	46.00	0.00	0 0 138 0	**5293.00**		

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

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Firm PF Number DL/26906
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Name and Address of the Establishment in / under which contract is carried on Nature and Location of work: **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer: **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
106	**NEELAM** Vikki Sagar 1014666262 4629525413659003 021632492 DL/26906/16383 101770733177	OPS CUTLERY	**CF2911**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
107	**NEETU** TINKU 1014810459 4629525409713244 019923454 DL/26906/17002 101946349148	OPS CUTLERY	**CF3286**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
108	**PINKI** PARDEEP SINGH 1014792494 4629525425057741 024600297 DL/26906/16962 101926312961	OPS CUTLERY	**CF3287**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
109	**RAHUL CHAWDA** MANOHAR SINGH 1014660191 4629525424354222 022029509 DL/26906/16146 101625896271	OPS CUTLERY	**CF2528**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
110	**RAJ KUMAR** LATE MAHINDER SINGH 1014756765 4629525426187141 024833910 DL/26906/16868 100292233364	OPS CUTLERY	**CF3222**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
111	**RINKU** OMPRAKASH 1014666552 4629525413639997 021630591 DL/26906/16355 101649122689	OPS CUTLERY	**CF2759**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
112	**SANDEEP** Anil Pandit 1014660313 4629525412958422 021339794 DL/26906/16398 101584218690	OPS CUTLERY	**CF2752**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
113	**SANGEETA RAWAT** Late. Trilok singh rawat 1014652945 4629525410988801 020436158 DL/26906/16281 101380019562	OPS CUTLERY	**CF2650**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
114	**SHUBHAM KUMAR CHAUBEY** SHANKER KUMAR CHOUBE 1014747453 4629525417393906 022843363 DL/26906/16816 101777936993	OPS CUTLERY	**CF3201**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		
115	**SHUBHAM PANVAR** MADAN GOPAL SINGH PANWAR 1014756718 4629525422804715 024073587 DL/26906/16867 101236531977	OPS CUTLERY	**CF3220**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**
Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
116	**SONI** SHUBHAM KUMAR 1014699431 4629525414258631 DL/26906/16819 101866158309	OPS CUTLERY	**CF3031**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
117	**SONU** MOHAN SHARMA 1014756748 4629525422804723 DL/26906/16871 101623131753	OPS CUTLERY	**CF3221**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
118	**SURESH** Rajendra yadav 1014660326 4629525412332719 020951946 DL/26906/16332 101634174017	OPS CUTLERY	**CF2749**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
119	**YOGENDRA KUMAR** RAM SEWAK 1014682756 4629525414258219 021766760 DL/26906/16586 101792990812	OPS CUTLERY	**CF2962**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
			Total Amount	3413.0							1658446 0	258824 0 0 0	1916 0 0	0 0 0		1919186	196381	14297	0.00	0 0 42925 0	**1665583**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on Nature and Location of work: **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer: **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
120	**ABHINANDAN** BIJENDRA PASWAN 1014839570 4629525427215370 DL/26906/17079 101981963763	OPS-HELPER	**CF3399**	**3.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			1452 0	216 0 0 0	0 0 0	0 0 0		1668	174	13.00	0.00	0 0 38 0	**1443.00**		
121	**ADARSH** SURENDRA PAL 1014717582 4629525415472348 022234679 DL/26906/16711 101828073652	OPS-HELPER	**CF3067**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
122	**AJAY KUMAR** HEERA LAL 1014690219 4629525414258359 021766774 DL/26906/16574 101495225154	OPS-HELPER	**CF2961**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
123	**AMAN** 1014874197 DL/26906/ 0	OPS-HELPER	**CF3583**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
124	**AMAN GUPTA** RAJ KUMAR GUPTA 1014717835 4629525418679279 023065206 DL/26906/16739 100454214938	OPS-HELPER	**CF3035**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on Nature and Location of work **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
125	**AMARJEET** MAHAVIR SINGH 4629525425058103 DL/26906/00000 0	OPS-HELPER	**CF3548**	**21.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			10161 0	1513 0 0 0	0 0 0	0 0 0		11674	1219	88.00	0.00	0 0 264 0	**10103.00**		
126	**ANIL KUMAR** PALE RAM 1014749019 4629525422804830 024073599 DL/26906/16808 100497626122	OPS-HELPER	**CF3180**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
127	**ANKIT** DL/26906/ 0	OPS-HELPER	**CF3744**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
128	**ANKIT PUNIA** RAMESH SINGH 1014824091 4629525425057782 DL/26906/17035 101970192826	OPS-HELPER	**CF3371**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		
129	**ARUN** KARAMVIR 1014756757 4629525413640029 021630594 DL/26906/16806 101771349824	OPS-HELPER	**CF3184**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
130	**ARUN KUMAR** JOGENDER 1014673237 4629525424341591 024389885 DL/26906/16598 101172459148	OPS-HELPER	**CF2800**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
131	**ARYAN KUMAR** SANTOSH BHARTIYA 1014666526 4629525427647341 025379946 DL/26906/16920 101907183869	OPS-HELPER	**CF2783**	**6.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			2903 0	432 0 0 0	0 0 0	0 0 0		3335	348	26.00	0.00	0 0 75 0	**2886.00**		
132	**BAJRANGI PANDEY** HARI SHANKAR PANDEY 1014871090 34759577040 DL/26906/17165 100693183199	OPS-HELPER	**CF3525**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		
133	**BALRAM** BANNI SINGH 1014699424 4629525415179836 022029514 DL/26906/16658 101813305942	OPS-HELPER	**CF3036**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
134	**BUNTY** RAM AUTAR 1014699900 4629525414258565 021766795 DL/26906/16631 101750011138	OPS-HELPER	**CF2987**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on Nature and Location of work: **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Name and Address of the Principal Employer: **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
135	**CHANDAN** DL/26906/ 0	OPS-HELPER	**CF3747**	**26.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12581 0	1874 0 0 0	0 0 0	0 0 0		14455	1510	109.00	0.00	0 0 327 0	**12509.00**		
136	**CHHOTU KUMAR** TUNTUN SHARMA 1014690247 4629525414258615 021766800 DL/26906/16622 101803732358	OPS-HELPER	**CF2995**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
137	**CHOTU KUMAR RAY** Vishweshwar Ray 1014666266 4629525413658997 021632491 DL/26906/16360 101437523783	OPS-HELPER	**CF2891**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
138	**DEEPAK KUMAR** BALJEET 1014847114 4629525428165889 DL/26906/00000 0	OPS-HELPER	**CF3506**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
139	**DEEPU** SATYENDRA THAKUR 1014717850 4629525418679295 023065208 DL/26906/16733 101840876704	OPS-HELPER	**CF3188**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
140	**DILEEP** JITENDRA KUMAR 1014717938 4629525415472579 022234702 DL/26906/16741 101840934028	OPS-HELPER	**CF3037**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
141	**DINESH** SUKHBIR 1014717950 4629525425057675 DL/26906/17008 101840934037	OPS-HELPER	**CF3063**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
142	**HARISH** Vishan Datt Paliwal 1014666513 4629525412956475 021339599 DL/26906/16405 101307382597	OPS-HELPER	**CF27808**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
143	**HIMANUSHU** SANTOSH RAWAT 1014816798 4629525425058079 DL/26906/17018 101957858903	OPS-HELPER	**CF3349**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
144	**JAI KISHAN** 1014874233 4888001500069775 DL/26906/17163 102030704148	OPS-HELPER	**CF3550**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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 Worked	Wage Rate: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	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: Other cash payment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contractor or his representative
145	**JAKIR ALI MASTAN** SK MUNSUR ALI MASTAN 1014816864 4629525422805043 DL/26906/17015 101297662808	OPS-HELPER	**CF3350**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
146	**JEEVAN LAL** LT.SH.PANNA LAL 1014674117 4629525414258201 021766759 DL/26906/16599 100717566230	OPS-HELPER	**CF2864**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		
147	**KARAN VEER** VIJAYPAL SINGH 1014690180 4629525414258599 021766798 DL/26906/16614 101689206891	OPS-HELPER	**CF2979**	**5.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			2419 0	360 0 0 0	0 0 0	0 0 0		2779	290	21.00	0.00	0 0 63 0	**2405.00**		
148	**LALIT KUMAR** PAPPURAM BAIRWA 1014674227 4629525413640078 021630599 DL/26906/16367 101597134852	OPS-HELPER	**CF2908**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
149	**LOKESH SINGH** 1014874201 DL/26906/17160 101905629296	OPS-HELPER	**CF3551**	**26.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			12581 0	1874 0 0 0	0 0 0	0 0 0		14455	1510	109.00	0.00	0 0 327 0	**12509.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
150	**MD PURKAN** MD MOTI DL/26906/ 0	OPS-HELPER	**CF3742**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
151	**MD SALMAN** SABBAN KHAN 1014747446 4629525417393898 022843362 DL/26906/16811 101865451770	OPS-HELPER	**CF3183**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
152	**MOHIT YADAV** 1014874194 DL/26906/ 0	OPS-HELPER	**CF3589**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
153	**NAKUL MANDAL** MUKTIPADA 1014841077 4629525425057667 DL/26906/17083 101509651833	OPS-HELPER	**CF3418**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
154	**NARAYAN BHAGEL** MAN SINGH 1014816827 4629525425057964 DL/26906/17013 101352021007	OPS-HELPER	**CF3352**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
155	**NARENDER** DAYAL SINGH DL/26906/ 0	OPS-HELPER	**CF3590**	**28.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			13548 0	2018 0 0 0	0 0 0	0 0 0		15566	1626	117.00	0.00	0 0 352 0	**13471.00**		
156	**NARESH KUMAR** Ram lal 1014667203 4629525413640169 021630608 DL/26906/16359 101770733046	OPS-HELPER	**CF2795**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
157	**NITESH KISHOR** Kundan Kishor 1014667027 4629525412332859 020951960 DL/26906/16113 101622700081	OPS-HELPER	**CF2755**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
158	**NITESH KUMAR** JALWASHAR 1014729865 4629525415472611 022234706 DL/26906/16965 101853276154	OPS-HELPER	**CF3161**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
159	**NITESH SHARMA** RAGHAW SHARMA 1014816809 4629525425058004 DL/26906/16997 101946349107	OPS-HELPER	**CF3294**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**
Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : January, 2024

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
160	**OM PRAKASH** BACCHA YADAV 1014666535 4629525413640136 021630605 DL/26906/16821 101866158313	OPS-HELPER	**CF2799**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
161	**PAWAN** JAI SINGH 1014666544 4629525412954306 021339382 DL/26906/16903 101276109357	OPS-HELPER	**CF2892**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		
162	**PAWAN** DURGA DATT 2018635063 4629525422804665 024073582 DL/26906/16891 101576196629	OPS-HELPER	**CF3250**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
163	**PRANAV KUMAR** RAM BAHADUR SINGH 1014667246 4629525413640151 021630607 DL/26906/16634 101306088893	OPS-HELPER	**CF2813**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
164	**RAJAN THAKUR** SUNEEL THKUR 1014717887 4629525415472512 022234696 DL/26906/16738 101544050784	OPS-HELPER	**CF3113**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work
Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
165	**RAJNEESH** CHANDRMA RAM 1014764072 4629525422804848 024073600 DL/26906/16894 101896798312	OPS-HELPER	**CF3239**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
166	**RAKESH** ONKAR CHAND 1014749009 4629525422804855 024073601 DL/26906/16809 101234195383	OPS-HELPER	**CF3182**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
167	**RAM KUMAR** HAKIM SINGH 1014798392 4629525425057972 DL/26906/16973 101936300544	OPS-HELPER	**CF3317**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
168	**ROHIT SHERAWAT** AMAR SINGH 1014673408 4629525413640045 021630596 DL/26906/16516 101780296874	OPS-HELPER	**CF2878**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
169	**SANDEEP** ShriKrishna Baranwal 1014667165 4629525414631373 021888186 DL/26906/16410 101771349830	OPS-HELPER	**CF2770**	**29.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14032 0	2090 0 0 0	0 0 0	0 0 0		16122	1684	121.00	0.00	0 0 365 0	**13952.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
Nature and Location of work **IGI AIRPORT COMPLEX NEW DELHI-110037**

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
170	**SANDEEP MASIH** HARBANS SINGH DL/26906/ 0	OPS-HELPER	**CF3745**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
171	**SANDEEP SINGH** KISHOR SINGH DL/26906/17148 102030704078	OPS-HELPER	**CF3593**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
172	**SANJAY** CHOTE LAL 1014684878 4629525414258557 021766794 DL/26906/16619 101657090404	OPS-HELPER	**CF2989**	**12.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			5806 0	865 0 0 0	0 0 0	0 0 0		6671	697	51.00	0.00	0 0 151 0	**5772.00**		
173	**SHATRUDHAN** Sudama Vishwakarma 1014666567 4629525412956335 021339585 DL/26906/16404 100693626686	OPS-HELPER	**CF2771**	**30.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			14516 0	2162 0 0 0	0 0 0	0 0 0		16678	1742	126.00	0.00	0 0 377 0	**14433.00**		
174	**SHUBHAM KUMAR** PRITHVI LAL 1014674199 4629525412956426 021339594 DL/26906/16549 101782138133	OPS-HELPER	**CF2898**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		

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

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037
Nature and Location of work

Name and Address of the Principal Employer **TAJ SATS AIR CATERING LIMITED**
IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **January, 2024**

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: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	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: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
175	**SOHRAB ALI** ADHAM ALI 1014810444 4629525425057980 DL/26906/16998 101946349111	OPS-HELPER	**CF3331**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
176	**SURESH** MUSAN DL/26906/ 0	OPS-HELPER	**CF3746**	**24.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			11613 0	1730 0 0 0	0 0 0	0 0 0		13343	1394	101.00	0.00	0 0 302 0	**11546.00**		
177	**VIKAS** VIJAY PAL 1014666298 4629525413640011 021630593 DL/26906/16372 101770733112	OPS-HELPER	**CF2905**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
178	**VINOD SINGH BISHT** BACHAN SINGH 1014682636 4629525414258326 021766771 DL/26906/16576 101224047489	OPS-HELPER	**CF2955**	**31.00**	15000 0	2234 0 0 0	0 0 0	0 0 0 17234.0			15000 0	2234 0 0 0	0 0 0	0 0 0		17234	1800	130.00	0.00	0 0 390 0	**14914.00**		
			Total Amount	5066.0							2458280 0	377950 0 0 0	1916 0 0	0 0 0		2838146	292365	21227	0.00	0 0 63717 0	**2460837**		