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) : **March, 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**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
2	**ABHISHEK SINGH** RAJEEV SINGH CHAUHAN 1014505615 4629525405352740 018319574 DL/26906/15935 101560182657	UTILITY - ATTENDANT	**CF2176**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
3	**AJAY KUMAR GANESH** ARUN KUMAR GANESH 1014727513 4629525415464493 022233894 DL/26906/17101 101798156416	UTILITY - ATTENDANT	**CF3142**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
4	**ANAND KUMAR** VIJAY RAVIDAS 1014660193 4629525413659185 021632510 DL/26906/16321 101281994035	UTILITY - ATTENDANT	**CF2725**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
5	**ANIL KUMAR** RAM PRASAD 1014874191 4629525428166275 25567444 DL/26906/17215 102031953290	UTILITY - ATTENDANT	**CF3584**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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	**ASHOK KUMAR** SHYAM SINGH 1014591163 4629525405352773 018319577 DL/26906/17005 100481611035	UTILITY - ATTENDANT	**CF2493**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
7	**BHANU DAS** BHAGEDU DAS 1014674233 4629525422804772 024073593 DL/26906/16508 101780296857	UTILITY - ATTENDANT	**CF2917**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
8	**BHAVESH GANESH** VIKRAM LAL DL/26906/ 0	UTILITY - ATTENDANT	**CF3810**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
9	**CHANDAN** JAIN SINGH 1014751040 4629525422804897 024073605 DL/26906/16820 100917951844	UTILITY - ATTENDANT	**CF3176**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
10	**CHANDAN KUMAR** RAJVANSHI RAM 1014806178 4629525425057998 DL/26906/16993 101941715003	UTILITY - ATTENDANT	**CF3336**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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	**CHHATU LAL GANESH** TEPUA LAL 1014824359 4629525427215420 025237753 DL/26906/17038 101970192857	UTILITY - ATTENDANT	**CF3373**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
12	**DEEP NARAYAN** SANTRAM 1014756669 4629525417394094 022843382 DL/26906/16878 101462550738	UTILITY - ATTENDANT	**CF3211**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
13	**DEEPAK** RAM BAHADUR PAL 1014717714 4629525413640227 021630614 DL/26906/16629 100442428201	UTILITY - ATTENDANT	**CF3003**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
14	**DHANANJAY BARMAN** AKHIL BARMAN 1014415890 4629525408259835 019315506 DL/26906/15486 101445813044	UTILITY - ATTENDANT	**CF1811**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
15	**DHANJAY KUMAR** Kailash paswan 1014671356 4629525413640243 021630616 DL/26906/16517 101071197135	UTILITY - ATTENDANT	**CF2916**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
16	**DHARAMVEER** HARPAL SINGH 1014747465 4629525417393732 022843346 DL/26906/16805 101415884903	UTILITY - ATTENDANT	**CF3177**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
17	**DHARMENDER GANESH** RAM KUMAR GANESH 1014895221 DL/26906/ 0	UTILITY - ATTENDANT	**CF3811**	**18.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8710 0	1448 0 0 0	0 0 0	0 0 0		10158	1045	77.00	0.00	0 0 226 0	**8810.00**		
18	**DHARMENDER KUMAR** RAM SINGH 1014192540 4629525417393849 022843357 DL/26906/16772 101111576371	UTILITY - ATTENDANT	**CF3157**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
19	**DHIRAJ KUMAR GANESH** BHUP NARAYAN GANESH 1014730037 4629525417393740 022843347 DL/26906/16764 101545555496	UTILITY - ATTENDANT	**CF3155**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12097 0	2011 0 0 0	0 0 0	0 0 0		14108	1452	106.00	0.00	0 0 315 0	**12235.00**		
20	**DINESH KUMAR** Talasa Ram 1014644012 4629525410989049 020436182 DL/26906/16271 100138989619	UTILITY - ATTENDANT	**CF2635**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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	**EK RAM** DAUD RAM 1014889526 DL/26906/ 101691843185	UTILITY - ATTENDANT	**CF3781**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
22	**GAUTAM** MUDRKA PASWAN 1014839608 4629525425057758 024600298 DL/26906/17068 101226866831	UTILITY - ATTENDANT	**CF3403**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
23	**GHANSHYAM** ISHVARACHAND 1014874181 4629525428697519 026139231 DL/26906/17191 100740398306	UTILITY - ATTENDANT	**CF3586**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
24	**GUDDU KUMAR** RAJHARAN RAM 1014603750 4629525410988637 020436141 DL/26906/16142 101610269949	UTILITY - ATTENDANT	**CF2542**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
25	**HARISANKER** DL/26906/ 0	UTILITY - ATTENDANT	**CF3815**	**5.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2419 0	402 0 0 0	0 0 0	0 0 0		2821	290	22.00	0.00	0 0 63 0	**2446.00**		

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) : **March, 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
26	**HASAN** DEENA 1014589954 4629525405352807 018319580 DL/26906/16095 100693118197	UTILITY - ATTENDANT	**CF2425**	**26.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12581 0	2092 0 0 0	0 0 0	0 0 0		14673	1510	111.00	0.00	0 0 327 0	**12725.00**		
27	**HEERA KUMAR** KAMESHWAR 1014729950 DL/26906/16759 101853124949	UTILITY - ATTENDANT	**CF3149**	**23.00**	15000 0	1506 0 0 0	0 0 0	0 0 0 16506.0			11129 0	1117 0 0 0	0 0 0	0 0 0		12246	1335	92.00	0.00	0 0 289 0	**10530.00**		
28	**JALANDER GANESH** BHAGINATH 1014839671 4629525422804954 DL/26906/17049 101545557486	UTILITY - ATTENDANT	**CF3378**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
29	**JASBIR SINGH** BALWANT SINGH 1014862959 4629525428745938 026172929 DL/26906/17149 101025029377	UTILITY - ATTENDANT	**CF3527**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
30	**JITENDER** Ranganath Mishra 1014674237 4629525426729140 021630574 DL/26906/16389 101121313552	UTILITY - ATTENDANT	**CF2933**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8226 0	1368 0 0 0	0 0 0	0 0 0		9594	987	72.00	0.00	0 0 214 0	**8321.00**		

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) : **March, 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
31	**JITENDER** SURENDER NATH 1014729966 4629525424341617 024389887 DL/26906/16761 101415884926	UTILITY - ATTENDANT	**CF3144**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
32	**JITENDER KUMAR GANESH** BELA LAL 1014730036 4629525423812774 024305386 DL/26906/16763 101358066870	UTILITY - ATTENDANT	**CF3156**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
33	**JITENDER PANDEY** BAL RAM 1014841047 4629525427705917 025436536 DL/26906/17095 100787122309	UTILITY - ATTENDANT	**CF3419**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12097 0	2011 0 0 0	0 0 0	0 0 0		14108	1452	106.00	0.00	0 0 315 0	**12235.00**		
34	**KALINDI DAS** Gayadhar Das 1014660087 4629525413659110 021632503 DL/26906/15698 101502036272	UTILITY - ATTENDANT	**CF2724**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
35	**KAMAL DEV KUMAR** NAGESHWAR PRASAD 1014862967 4629525428697444 026139224 DL/26906/17219 102010444728	UTILITY - ATTENDANT	**CF3528**	**8.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3871 0	644 0 0 0	0 0 0	0 0 0		4515	465	34.00	0.00	0 0 101 0	**3915.00**		

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 **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) : March, 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**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
37	**KUNDAN** MOHAN MOCHI 1014874241 DL/26906/17045 101258770794	UTILITY - ATTENDANT	**CF3587**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
38	**LAL JI** NATHOO RAM MEENA 1014699915 4629525415179968 022029527 DL/26906/16646 101190778917	UTILITY - ATTENDANT	**CF3042**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
39	**LALIT KUMAR** BEDLA SINGH 1014862968 4629525428165970 DL/26906/17152 100554318831	UTILITY - ATTENDANT	**CF3529**	**10.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4839 0	805 0 0 0	0 0 0	0 0 0		5644	581	43.00	0.00	0 0 126 0	**4894.00**		
40	**LALU** KAMLESWAR LAL GANESH 1014684790 4629525414258466 021766785 DL/26906/17052 101803617826	UTILITY - ATTENDANT	**CF2968**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : March, 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**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9194 0	1529 0 0 0	0 0 0	0 0 0		10723	1103	81.00	0.00	0 0 239 0	**9300.00**		
42	**MANOJ KUMAR** BHOLE SINGH 1014751042 4629525428166333 25567450 DL/26906/16822 101770834047	UTILITY - ATTENDANT	**CF3178**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
43	**MANOJ KUMAR GANESH** ARUN LAL 1014799659 4629525425057907 DL/26906/16986 101553098889	UTILITY - ATTENDANT	**CF3322**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
44	**MUKESH KUMAR** BHURE LAL 1014618571 4629525408417078 019521133 DL/26906/15787 101051131491	UTILITY - ATTENDANT	**CF2484**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
45	**MUNNA DAS** NARESH DAS 1014729938 DL/26906/16768 101437821051	UTILITY - ATTENDANT	**CF3146**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8226 0	1368 0 0 0	0 0 0	0 0 0		9594	987	72.00	0.00	0 0 214 0	**8321.00**		

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) : **March, 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	**NARENDER SANI** LALCHAND SAINI 1014589950 4629525421490532 023798297 DL/26906/16100 101593497313	UTILITY - ATTENDANT	**CCF2420**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
47	**PANKAJ** LALAN RAM 1014874185 4629525428697485 026139228 DL/26906/17196 101131831449	UTILITY - ATTENDANT	**CF3552**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
48	**PANKAJ KUMAR** JITEN KUMAR 1014841492 4629525422805068 DL/26906/17040 101970192874	UTILITY - ATTENDANT	**CF3374**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
49	**PAPAI DAS** DINU DAS 1014581885 4629525408417110 019521137 DL/26906/16078 101482205086	UTILITY - ATTENDANT	**CF2304**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
50	**PARDEEP 2** RAMBHADUR 1014763994 4629525417394110 022843384 DL/26906/16879 101219390993	UTILITY - ATTENDANT	**CF3213**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
51	**PAWAN** MAHENDER 1014782681 4629525422804764 024073592 DL/26906/16916 101907183853	UTILITY - ATTENDANT	**CF3259**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
52	**PRADEEP SINGH BISHT** PADAM SINGH 1014383594 4629525407037463 019050413 DL/26906/16080 101193210406	UTILITY - ATTENDANT	**CF1678**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
53	**PREM KISHOR** VIJENDERA 1014874200 DL/26906/17189 101821238146	UTILITY - ATTENDANT	**CF3591**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
54	**RAJESH NISHAD** BANSHRAJNISHAD PAMOLI 1014842539 4629525428165962 DL/26906/17222 100422199005	UTILITY - ATTENDANT	**CF3530**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
55	**RAJU KUMAR SHARMA** RAM CHANDRA SHARMA 1115375648 4629525408259785 019315501 DL/26906/15256 101402924581	UTILITY - ATTENDANT	**CF1674**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : March, 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
56	**RAKESH SHARMA** JAI RAM SHARMA 1014862960 4629525428165921 DL/26906/16421 100429603931	UTILITY - ATTENDANT	**CF3531**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13548 0	2253 0 0 0	0 0 0	0 0 0		15801	1626	119.00	0.00	0 0 352 0	**13704.00**		
57	**RANGEEL RAI** JANARDHAN 1014862964 4629525428165954 25567412 DL/26906/17220 101143466196	UTILITY - ATTENDANT	**CF3532**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
58	**RANJEET SINGH** RAJPAL 1014875691 4629525428697535 026139233 DL/26906/17249 102039661187	UTILITY - ATTENDANT	**CF3592**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
59	**RANJIT RAVIDAS** CHULAHARI RAVIDAS 1014782675 4629525422804889 024073604 DL/26906/16933 101915451583	UTILITY - ATTENDANT	**CF3274**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
60	**RAVINDER** SURENDRA SINGH 1014456220 4629525408417516 DL/26906/15655 101500633078	UTILITY - ATTENDANT	**CF2011**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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	**RAVINDER** DUKH LAL GANESH 1014841107 4629525427215453 025237756 DL/26906/16985 101936413985	UTILITY - ATTENDANT	**CF3301**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
62	**RAVINDER 2** BHURE LAL 1014751036 4629525425057824 024600305 DL/26906/16860 100967177672	UTILITY - ATTENDANT	**CF3198**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
63	**RITIK KUMAR** MITRAPAL 1014618560 4629525408417219 019521147 DL/26906/16079 101659254825	UTILITY - ATTENDANT	**CF2436**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
64	**ROHIT KUMAR** RAM SINGH 1014873499 4629525428166358 25567452 DL/26906/17250 101804448324	UTILITY - ATTENDANT	**CF3743**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
65	**SAHIL KAZI** AZIZ KAZI 1014756612 4629525417394144 022843387 DL/26906/16863 101601383369	UTILITY - ATTENDANT	**CF3214**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : March, 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	**SANOJ KUMAR** DL/26906/ 0	UTILITY - ATTENDANT	**CF3812**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8226 0	1368 0 0 0	0 0 0	0 0 0		9594	987	72.00	0.00	0 0 214 0	**8321.00**		
67	**SATISH KUMAR** RAJA RAM 1014589959 4629525408417235 019521149 DL/26906/16108 101301970952	UTILITY - ATTENDANT	**CF2429**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9194 0	1529 0 0 0	0 0 0	0 0 0		10723	1103	81.00	0.00	0 0 239 0	**9300.00**		
68	**SAUNU** 1014895268 DL/26906/ 0	UTILITY - ATTENDANT	**CF3813**	**4.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			1935 0	322 0 0 0	0 0 0	0 0 0		2257	232	17.00	0.00	0 0 50 0	**1958.00**		
69	**SHADHBIN** MD WAKIL 1014862965 4629525428697469 026139226 DL/26906/17142 102022163986	UTILITY - ATTENDANT	**CF3535**	**9.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4355 0	724 0 0 0	0 0 0	0 0 0		5079	523	39.00	0.00	0 0 113 0	**4404.00**		
70	**SHIKANDER** SH VIJAY RAVIDAS 1014660074 4629525413640219 021630613 DL/26906/16528 101175455758	UTILITY - ATTENDANT	**CF2727**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13548 0	2253 0 0 0	0 0 0	0 0 0		15801	1626	119.00	0.00	0 0 352 0	**13704.00**		

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) : **March, 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
71	**SHYAM SUNDAR** Jagdish Yadav 1014660103 4629525413659094 021632501 DL/26906/16521 101780296890	UTILITY - ATTENDANT	**CF2733**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
72	**SONU KUMAR** DHARM VEER SINGH 1014794427 4629525425057733 024600296 DL/26906/16950 101915693444	UTILITY - ATTENDANT	**CF3275**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
73	**SUBHASH PRADHAN** ULLAS PRADHAN 1014590887 4629525408417268 019521152 DL/26906/16109 101455538700	UTILITY - ATTENDANT	**CF2492**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9194 0	1529 0 0 0	0 0 0	0 0 0		10723	1103	81.00	0.00	0 0 239 0	**9300.00**		
74	**SUJEET KUMAR** TRIBHUVAN PRASAD BARI 1014590787 4629525408417276 019521153 DL/26906/16105 100366953372	UTILITY - ATTENDANT	**CF2485**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
75	**SUNDER PRAKASH** BISHAN RAM 1014730121 4629525424341609 024389886 DL/26906/16774 100369712195	UTILITY - ATTENDANT	**CF3143**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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	**SURAJ PANDEY** SH SACHEETA NAND PANDAY 1014456318 4629525408259843 019315507 DL/26906/15665 101190384986	UTILITY - ATTENDANT	**CF2001**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
77	**TUNNA** CHANDER DEAO 1014799394 4629525425057923 DL/26906/16976 101933841829	UTILITY - ATTENDANT	**CF3556**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
78	**UPENDER** RAJESHWAR RAVI DASS 1014839611 4629525427705941 DL/26906/17073 101784949897	UTILITY - ATTENDANT	**CF3404**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
79	**VIJAY GAUTAM** Santbali Gautam 1014673200 4629525415179489 022029479 DL/26906/16515 101780296861	UTILITY - ATTENDANT	**CF2915**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
80	**VIJENDER YADAV** YOGINDER 1014873488 4629525428697501 026139230 DL/26906/17153 102030704097	UTILITY - ATTENDANT	**CF3557**	**9.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4355 0	724 0 0 0	0 0 0	0 0 0		5079	523	39.00	0.00	0 0 113 0	**4404.00**		

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) : **March, 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	**VIKASH** PANDAV LAL GANESH 1014841124 4629525427215412 DL/26906/17037 101970192842	UTILITY - ATTENDANT	**CF3372**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
82	**VISHAL** Anil Kumar 1014659929 4629525413659177 021632509 DL/26906/15269 101402926239	UTILITY - ATTENDANT	**CF2729**	**23.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11129 0	1850 0 0 0	0 0 0	0 0 0		12979	1335	98.00	0.00	0 0 289 0	**11257.00**		
83	**VIVEK** SUDAMA RAM 1014874254 4629525428697550 026139235 DL/26906/17190 102031360681	UTILITY - ATTENDANT	**CF3595**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
84	**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	2325.0							1125001 0	189731 0 0 0	0 0 0	0 0 0		1314732	135001	9915.0	0.00	0 0 29247 0	**1140569**		

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) : **March, 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
85	**ARUN KAUSHIK** BHAIYA RAM 1014253867 4629525408259868 019315509 DL/26906/14758 101217448958	UTILITY-SUPERVISOR	**CF2062**	**30.00**	15000 0	6215 0 0 0	0 0 0	0 0 0 21215.0			14516 0	6015 0 0 0	0 0 0	0 0 0		20531	1742	154.00	0.00	0 0 377 0	**18258.00**		
86	**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**		
87	**MANNAN** MD ALAUDDIN 1014671919 4629525422804798 024073595 DL/26906/16712 100225986474	UTILITY-SUPERVISOR	**CF3061**	**31.00**	15000 0	9000 0 0 0	2200 0 0	0 0 0 26200.0			15000 0	9000 0 0 0	2200 0 0	0 0 0		26200	1800	158.00	0.00	0 0 390 0	**23852.00**		
	Total Amount			2417.0							1176517 0	204746 0 0 0	2200 0 0	0 0 0		1383463	138543	10227	0.00	0 0 30404 0	**1204289**		

Name and Address of Contractor **Contractor :** **CRYSTALS FACILITIES PVT. LTD.**
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Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

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IGI AIRPORT COMPLEX NEW DELHI-110037

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

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: 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
88	**GEETA** KESH BAHADUR THAPA 1014597395 4629525410988645 020436142 DL/26906/16151 101506141689	KST. (UTILITY)	**CF2536**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
89	**MADHU RANI** MOOLCHAND 1014659631 000701267942 ICIC0000007 DL/26906/17007 101160341750	KST. (UTILITY)	**CF2627**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
90	**MUKESH** BANKUT RAI 1014717821 4629525418679261 DL/26906/16917 101571589031	KST. (UTILITY)	**CF3288**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
91	**RADHA** RAGHUVIR SINGH MANRAL 1014749014 922010015569772 UTIB0000360 DL/26906/16859 101876750283	KST. (UTILITY)	**CF3199**	**27.00**	15000 0	2734 0 0 0	0 0 0	0 0 0 17734.0			13065 0	2381 0 0 0	0 0 0	0 0 0		15446	1568	116.00	0.00	0 0 340 0	**13422.00**		
92	**RAJA** RAM KISHORE 1014690353 4629525415179893 DL/26906/16642 101804927773	KST. (UTILITY)	**CF3000**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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
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) : **March, 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
93	**RAM MOHAN** MALIKHAN SINGH 1014674095 4629525415179844 022029515 DL/26906/16519 101367506878	KST. (UTILITY)	**CF2936**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
94	**ROSHNI** RAJENDER SINGH RAWAT 1014673418 235501002289 ICICI0002355 DL/26906/16543 101781526261	KST. (UTILITY)	**CF2937**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
95	**SHERIN** ABRAHAM JOHN 1014857516 4629525427215388 DL/26906/17147 102030704066	KST. (UTILITY)	**CF3417**	**10.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4839 0	805 0 0 0	0 0 0	0 0 0		5644	581	43.00	0.00	0 0 126 0	**4894.00**		
	Total Amount			2640.0							1284421 0	222896 0 0 0	2200 0 0	0 0 0		1509517	151492	11178	0.00	0 0 33210 0	**1313637**		

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

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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: 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
96	**ASIF** ALLANOOR KHAN 1014674188 4629525413652628 021631854 DL/26906/16432 101295588762	OPS CUTLERY	**CF2773**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
97	**BASHNA BARMAN** Jiban Krishna Barman 1014653274 4629525410988868 020436164 DL/26906/16314 100554027451	OPS CUTLERY	**CF2682**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9194 0	1529 0 0 0	0 0 0	0 0 0		10723	1103	81.00	0.00	0 0 239 0	**9300.00**		
98	**DILSHAD** 1014895210 DL/26906/ 0	OPS CUTLERY	**CF3814**	**12.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			5806 0	965 0 0 0	0 0 0	0 0 0		6771	697	51.00	0.00	0 0 151 0	**5872.00**		
99	**GURIYA** Joginder Sharma 1014660121 4629525413639856 021630577 DL/26906/16338 101047247449	OPS CUTLERY	**CF2750**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
100	**HARMANPREET KAUR** RAJVINDER SINGH 1014885976 DL/26906/ 102049959772	OPS CUTLERY	**CF3766**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11613 0	1931 0 0 0	0 0 0	0 0 0		13544	1394	102.00	0.00	0 0 302 0	**11746.00**		

Name and Address of Contractor **Contractor :** **CRYSTALS FACILITIES PVT. LTD.**
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Name and Address of the Establishment in / under which contract is carried on **TAJ SATS AIR CATERING LIMITED**
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Wages Period (Monthly) : **March, 2024**

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101	**KARAN** MAHAVIR 1014756707 4629525425057717 DL/26906/16869 101260127213	OPS CUTLERY	**CF3223**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11613 0	1931 0 0 0	0 0 0	0 0 0		13544	1394	102.00	0.00	0 0 302 0	**11746.00**		
102	**MD ANISH** ABDUL HABIBI 1014847115 4629525428165871 25567404 DL/26906/17139 102013119130	OPS CUTLERY	**CF3504**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
103	**NEELAM** Vikki Sagar 1014666262 4629525413659003 021632492 DL/26906/16383 101770733177	OPS CUTLERY	**CF2911**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
104	**NEETU** TINKU 1014810459 4629525409713244 019923454 DL/26906/17002 101946349148	OPS CUTLERY	**CF3286**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
105	**PINKI** PARDEEP SINGH 1014792494 4629525425057741 024600297 DL/26906/16962 101926312961	OPS CUTLERY	**CF3287**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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IGI AIRPORT COMPLEX NEW DELHI-110037

Wages Period (Monthly) : **March, 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	**PRITI GUPTA** PRINCE GUPTA 1014890928 DL/26906/ 0	OPS CUTLERY	**CF3780**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
107	**RAHUL CHAWDA** MANOHAR SINGH 1014660191 4629525424354222 022029509 DL/26906/16146 101625896271	OPS CUTLERY	**CF2528**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
108	**RAJ KUMAR** LATE MAHINDER SINGH 1014756765 4629525426187141 024833910 DL/26906/16868 100292233364	OPS CUTLERY	**CF3222**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
109	**RINKU** OMPRAKASH 1014666552 4629525413639997 021630591 DL/26906/16355 101649122689	OPS CUTLERY	**CF2759**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
110	**SANDEEP** Anil Pandit 1014660313 4629525412958422 021339794 DL/26906/16398 101584218690	OPS CUTLERY	**CF2752**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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	**SANGEETA RAWAT** Late. Trilok singh rawat 1014652945 4629525410988801 020436158 DL/26906/16281 101380019562	OPS CUTLERY	**CF2650**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11613 0	1931 0 0 0	0 0 0	0 0 0		13544	1394	102.00	0.00	0 0 302 0	**11746.00**		
112	**SANJAY** JASBANT 1014660053 4629525415472553 022234700 DL/26906/15542 101459226815	OPS CUTLERY	**CF3775**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
113	**SHUBHAM KUMAR CHAUBEY** SHANKER KUMAR CHOUBE 1014747453 4629525417393906 022843363 DL/26906/16816 101777936993	OPS CUTLERY	**CF3201**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
114	**SHUBHAM PANVAR** MADAN GOPAL SINGH PANWAR 1014756718 4629525422804715 024073587 DL/26906/16867 101236531977	OPS CUTLERY	**CF3220**	**26.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12581 0	2092 0 0 0	0 0 0	0 0 0		14673	1510	111.00	0.00	0 0 327 0	**12725.00**		
115	**SONI** SHUBHAM KUMAR 1014699431 4629525414258631 DL/26906/16819 101866158309	OPS CUTLERY	**CF3031**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		

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) : **March, 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	**SONU** MOHAN SHARMA 1014756748 4629525422804723 DL/26906/16871 101623131753	OPS CUTLERY	**CF3221**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
117	**SURESH** Rajendra yadav 1014660326 4629525412332719 020951946 DL/26906/16332 101634174017	OPS CUTLERY	**CF2749**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
118	**YOGENDRA KUMAR** RAM SEWAK 1014682756 4629525414258219 021766760 DL/26906/16586 101792990812	OPS CUTLERY	**CF2962**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13548 0	2253 0 0 0	0 0 0	0 0 0		15801	1626	119.00	0.00	0 0 352 0	**13704.00**		
	Total Amount			3287.0							1597485 0	274950 0 0 0	2200 0 0	0 0 0		1874635	189062	13930	0.00	0 0 41349 0	**1630294**		

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) : March, 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
119	**ADARSH** SURENDRA PAL 1014717582 4629525415472348 022234679 DL/26906/16711 101828073652	OPS-HELPER	**CF3067**	**27.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13065 0	2172 0 0 0	0 0 0	0 0 0		15237	1568	115.00	0.00	0 0 340 0	**13214.00**		
120	**AJAY KUMAR** HEERA LAL 1014690219 4629525414258359 021766774 DL/26906/16574 101495225154	OPS-HELPER	**CF2961**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
121	**AMAN** MUNNA AHMAD 1014889366 4629525428166267 25567443 DL/26906/17263 102039725186	OPS-HELPER	**CF3583**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
122	**AMAN GUPTA** RAJ KUMAR GUPTA 1014717835 4629525418679279 023065206 DL/26906/16739 100454214938	OPS-HELPER	**CF3035**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
123	**AMARJEET** MAHAVIR SINGH 1014824100 4629525425058103 DL/26906/17265 101970192890	OPS-HELPER	**CF3548**	**5.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2419 0	402 0 0 0	0 0 0	0 0 0		2821	290	22.00	0.00	0 0 63 0	**2446.00**		

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) : March, 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
124	**AMIT KUMAR** PAPPU RAM 1014889528 DL/26906/ 102049853315	OPS-HELPER	**CF3762**	**10.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4839 0	805 0 0 0	0 0 0	0 0 0		5644	581	43.00	0.00	0 0 126 0	**4894.00**		
125	**ANIL KUMAR** PALE RAM 1014749019 4629525422804830 024073599 DL/26906/16808 100497626122	OPS-HELPER	**CF3180**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
126	**ANKIT** SURANDER 1014880834 DL/26906/17248 102039661173	OPS-HELPER	**CF3744**	**2.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			968 0	161 0 0 0	0 0 0	0 0 0		1129	116	9.00	0.00	0 0 25 0	**979.00**		
127	**ANKIT PUNIA** RAMESH SINGH 1014824091 4629525425057782 DL/26906/17035 101970192826	OPS-HELPER	**CF3371**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
128	**ARUN** KARAMVIR 1014756757 4629525413640029 021630594 DL/26906/16806 101771349824	OPS-HELPER	**CF3184**	**21.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			10161 0	1689 0 0 0	0 0 0	0 0 0		11850	1219	89.00	0.00	0 0 264 0	**10278.00**		

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) : March, 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
129	**ASHAN ALI** YAKOOB ALI 1014816718 DL/26906/ 101957916175	OPS-HELPER	**CF3763**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
130	**AVANISH KUMAR** SHIV CHARAN 1014895252 DL/26906/ 0	OPS-HELPER	**CF3806**	**22.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			10645 0	1770 0 0 0	0 0 0	0 0 0		12415	1277	94.00	0.00	0 0 277 0	**10767.00**		
131	**BAJRANGI PANDEY** HARI SHANKAR PANDEY 1014871090 4629525428166226 25567439 DL/26906/17165 100693183199	OPS-HELPER	**CF3525**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9194 0	1529 0 0 0	0 0 0	0 0 0		10723	1103	81.00	0.00	0 0 239 0	**9300.00**		
132	**BALRAM** BANNI SINGH 1014699424 4629525415179836 022029514 DL/26906/16658 101813305942	OPS-HELPER	**CF3036**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
133	**BUNTY** RAM AUTAR 1014699900 4629525414258565 021766795 DL/26906/16631 101750011138	OPS-HELPER	**CF2987**	**27.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13065 0	2172 0 0 0	0 0 0	0 0 0		15237	1568	115.00	0.00	0 0 340 0	**13214.00**		

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) : **March, 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
134	**CHANDAN** MAHESH RAM 1014888886 DL/26906/17258 101474031116	OPS-HELPER	**CF3747**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
135	**CHHOTU KUMAR** TUNTUN SHARMA 1014690247 4629525414258615 021766800 DL/26906/16622 101803732358	OPS-HELPER	**CF2995**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
136	**CHOTTU KUMAR** PHULO MANDAL 1014889631 DL/26906/ 102049853370	OPS-HELPER	**CF3764**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
137	**CHOTU KUMAR RAY** Vishweshwar Ray 1014666266 4629525413658997 021632491 DL/26906/16360 101437523783	OPS-HELPER	**CF2891**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
138	**DEEPAK KUMAR** BALJEET 1014847114 4629525428165889 DL/26906/17131 102003850998	OPS-HELPER	**CF3506**	**26.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12581 0	2092 0 0 0	0 0 0	0 0 0		14673	1510	111.00	0.00	0 0 327 0	**12725.00**		

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) : **March, 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
139	**DEEPU** SATYENDRA THAKUR 1014717850 4629525418679295 023065208 DL/26906/16733 101840876704	OPS-HELPER	**CF3188**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
140	**DILEEP** JITENDRA KUMAR 1014717938 4629525415472579 022234702 DL/26906/16741 101840934028	OPS-HELPER	**CF3037**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
141	**DINESH** SUKHBIR 1014717950 4629525425057675 DL/26906/17008 101840934037	OPS-HELPER	**CF3063**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
142	**GAGAN** RAJENDRA SINGH 1014889522 DL/26906/ 102049853336	OPS-HELPER	**CF3765**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
143	**HARISH** Vishan Datt Paliwal 1014666513 4629525412956475 021339599 DL/26906/16405 101307382597	OPS-HELPER	**CF27808**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13548 0	2253 0 0 0	0 0 0	0 0 0		15801	1626	119.00	0.00	0 0 352 0	**13704.00**		

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) : March, 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	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 payment	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 Impression of workman	Initial of contractor or his representative
144	**HIMANUSHU** SANTOSH RAWAT 1014816798 4629525425058079 DL/26906/17018 101957858903	OPS-HELPER	**CF3349**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
145	**JAI KISHAN** CHAND SINGH 1014874233 4629525428166242 25567441 DL/26906/17163 102030704148	OPS-HELPER	**CF3550**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
146	**JAKIR ALI MASTAN** SK MUNSUR ALI MASTAN 1014816864 4629525422805043 DL/26906/17015 101297662808	OPS-HELPER	**CF3350**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
147	**JEEVAN LAL** LT.SH.PANNA LAL 1014674117 4629525428745920 026172928 DL/26906/16599 100717566230	OPS-HELPER	**CF2864**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
148	**JITENDER** DUKH LAL GANESH 1014456332 DL/26906/15650 101196624151	OPS-HELPER	**CF3767**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
149	**LOKESH SINGH**	OPS-HELPER	**CF3551**	**27.00**	15000	2494	0	0			13065	2172	0	0		15237	1568	115.00	0.00	0	**13214.00**		
	BHAWANI SINGH				0	0	0	0			0	0	0	0						0			
	1014874201					0	0	0				0	0	0									
	4629525428697477					0		17494.0				0								340			
	026139227																						
	DL/26906/17160 101905629296																			0			
150	**MANOJ**	OPS-HELPER	**CF3807**	**30.00**	15000	2494	0	0			14516	2414	0	0		16930	1742	127.00	0.00	0	**14684.00**		
	1014895241				0	0	0	0			0	0	0	0						0			
						0	0	0				0	0	0									
						0		17494.0				0								377			
	DL/26906/ 0																			0			
151	**MD GULZAR**	OPS-HELPER	**CF3768**	**31.00**	15000	2494	0	0			15000	2494	0	0		17494	1800	132.00	0.00	0	**15172.00**		
	MD SUBHAN				0	0	0	0			0	0	0	0						0			
	1014889518					0	0	0				0	0	0									
						0		17494.0				0								390			
	DL/26906/ 102049853362																			0			
152	**MD PURKAN**	OPS-HELPER	**CF3742**	**30.00**	15000	2494	0	0			14516	2414	0	0		16930	1742	127.00	0.00	0	**14684.00**		
	MD MOTI				0	0	0	0			0	0	0	0						0			
	1014880752					0	0	0				0	0	0									
	4629525428166234					0		17494.0				0								377			
	25567440																						
	DL/26906/17245 102039661156																			0			
153	**MD SALMAN**	OPS-HELPER	**CF3183**	**28.00**	15000	2494	0	0			13548	2253	0	0		15801	1626	119.00	0.00	0	**13704.00**		
	SABBAN KHAN				0	0	0	0			0	0	0	0						0			
	1014747446					0	0	0				0	0	0									
	4629525417393898					0		17494.0				0								352			
	022843362																						
	DL/26906/16811 101865451770																			0			

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) : **March, 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
154	**MOHIT YADAV** OMPRAKASH YADAV 1014874194 4629525428166291 25567446 DL/26906/17216 101598810344	OPS-HELPER	**CF3589**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12097 0	2011 0 0 0	0 0 0	0 0 0		14108	1452	106.00	0.00	0 0 315 0	**12235.00**		
155	**NARAYAN BHAGEL** MAN SINGH 1014816827 4629525425057964 DL/26906/17013 101352021007	OPS-HELPER	**CF3352**	**8.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3871 0	644 0 0 0	0 0 0	0 0 0		4515	465	34.00	0.00	0 0 101 0	**3915.00**		
156	**NARENDER** DAYAL SINGH 1014880399 DL/26906/ 100420420868	OPS-HELPER	**CF3770**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
157	**NARESH KUMAR** Ram lal 1014667203 4629525413640169 021630608 DL/26906/16359 101770733046	OPS-HELPER	**CF2795**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12097 0	2011 0 0 0	0 0 0	0 0 0		14108	1452	106.00	0.00	0 0 315 0	**12235.00**		
158	**NITESH KUMAR** JALWASHAR 1014729865 4629525415472611 022234706 DL/26906/16965 101853276154	OPS-HELPER	**CF3161**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
159	**NITESH SHARMA** RAGHAW SHARMA 1014816809 4629525425058004 DL/26906/16997 101946349107	OPS-HELPER	**CF3294**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
160	**OM PRAKASH** BACCHA YADAV 1014666535 4629525413640136 021630605 DL/26906/16821 101866158313	OPS-HELPER	**CF2799**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
161	**PAWAN** JAI SINGH 1014666544 4629525412954306 021339382 DL/26906/16903 101276109357	OPS-HELPER	**CF2892**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
162	**PAWAN** DURGA DATT 2018635063 4629525422804665 024073582 DL/26906/16891 101576196629	OPS-HELPER	**CF3250**	**16.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			7742 0	1287 0 0 0	0 0 0	0 0 0		9029	929	68.00	0.00	0 0 201 0	**7831.00**		
163	**PRADEEP** DL/26906/ 0	OPS-HELPER	**CF3808**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9194 0	1529 0 0 0	0 0 0	0 0 0		10723	1103	81.00	0.00	0 0 239 0	**9300.00**		

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) : March, 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
164	**PRANAV KUMAR** RAM BAHADUR SINGH 1014667246 4629525413640151 021630607 DL/26906/16634 101306088893	OPS-HELPER	**CF2813**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
165	**RAJAN THAKUR** SUNEEL THKUR 1014717887 4629525415472512 022234696 DL/26906/16738 101544050784	OPS-HELPER	**CF3113**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
166	**RAJNEESH** CHANDRMA RAM 1014764072 4629525422804848 024073600 DL/26906/16894 101896798312	OPS-HELPER	**CF3239**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
167	**RAKESH** ONKAR CHAND 1014749009 4629525422804855 024073601 DL/26906/16809 101234195383	OPS-HELPER	**CF3182**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
168	**RAM KUMAR** HAKIM SINGH 1014798392 4629525425057972 DL/26906/16973 101936300544	OPS-HELPER	**CF3317**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
169	**ROHIT SHERAWAT** AMAR SINGH 1014673408 4629525413640045 021630596 DL/26906/16516 101780296874	OPS-HELPER	**CF2878**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
170	**SANDEEP** ShriKrishna Baranwal 1014667165 4629525414631373 021888186 DL/26906/16410 101771349830	OPS-HELPER	**CF2770**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
171	**SANDEEP** DESH PAL 1014756752 DL/26906/16861 101876781363	OPS-HELPER	**CF3777**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
172	**SANDEEP MASIH** HARBANS SINGH 1014880759 DL/26906/17247 102039661160	OPS-HELPER	**CF3745**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
173	**SANDEEP SINGH** CHATTAR SINGH 1014889524 DL/26906/ 102049853343	OPS-HELPER	**CF3773**	**27.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13065 0	2172 0 0 0	0 0 0	0 0 0		15237	1568	115.00	0.00	0 0 340 0	**13214.00**		

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) : **March, 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
174	**SANDESH** HAJARI LAL 1014816710 DL/26906/ 101957903175	OPS-HELPER	**CF3774**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
175	**SANJAY** CHOTE LAL 1014684878 4629525414258557 021766794 DL/26906/16619 101657090404	OPS-HELPER	**CF2989**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
176	**SHATRUDHAN** Sudama Vishwakarma 1014666567 4629525412956335 021339585 DL/26906/16404 100693626686	OPS-HELPER	**CF2771**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
177	**SHUBHAM KUMAR** PRITHVI LAL 1014674199 4629525412956426 021339594 DL/26906/16549 101782138133	OPS-HELPER	**CF2898**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
178	**SOHRAB ALI** ADHAM ALI 1014810444 4629525425057980 DL/26906/16998 101946349111	OPS-HELPER	**CF3331**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
179	**SUNIL** 1014895274 DL/26906/ 0	OPS-HELPER	**CF3809**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14032 0	2333 0 0 0	0 0 0	0 0 0		16365	1684	123.00	0.00	0 0 365 0	**14193.00**		
180	**SURESH** MUSAN 1014888892 DL/26906/17259 101524750619	OPS-HELPER	**CF3746**	**30.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14516 0	2414 0 0 0	0 0 0	0 0 0		16930	1742	127.00	0.00	0 0 377 0	**14684.00**		
181	**VIKAS** VIJAY PAL 1014666298 4629525413640011 021630593 DL/26906/16372 101770733112	OPS-HELPER	**CF2905**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		
182	**VIKRAM** SURENDRA DAS 1014889525 DL/26906/ 101307965690	OPS-HELPER	**CF3779**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13548 0	2253 0 0 0	0 0 0	0 0 0		15801	1626	119.00	0.00	0 0 352 0	**13704.00**		
183	**VINOD SINGH BISHT** BACHAN SINGH 1014682636 4629525414258326 021766771 DL/26906/16576 101224047489	OPS-HELPER	**CF2955**	**31.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 390 0	**15172.00**		

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) : **March, 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
	Total Amount			5081.0							2465549 0	419283 0 0 0	2200 0 0	0 0 0		2887032	293233	21561	0.00	0 0 63919 0	**2508319**		