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) : **April, 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**	**23.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11500 0	1912 0 0 0	0 0 0	0 0 0		13412	1380	101.00	0.00	0 0 322 0	**11609.00**		
2	**ABHISHEK SINGH** RAJEEV SINGH CHAUHAN 1014505615 4629525405352740 018319574 DL/26906/15935 101560182657	UTILITY - ATTENDANT	**CF2176**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12500 0	2078 0 0 0	0 0 0	0 0 0		14578	1500	110.00	0.00	0 0 350 0	**12618.00**		
3	**AJAY KUMAR GANESH** ARUN KUMAR GANESH 1014727513 4629525415464493 022233894 DL/26906/17101 101798156416	UTILITY - ATTENDANT	**CF3142**	**7.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3500 0	582 0 0 0	0 0 0	0 0 0		4082	420	31.00	0.00	0 0 98 0	**3533.00**		
4	**AMAR KUMAR GANESH** ARUN LAL 1014729944 4629525417393807 022843353 DL/26906/16771 101853124954	UTILITY - ATTENDANT	**CF3150**	**4.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2000 0	333 0 0 0	0 0 0	0 0 0		2333	240	18.00	0.00	0 0 56 0	**2019.00**		
5	**ANAND KUMAR** VIJAY RAVIDAS 1014660193 4629525413659185 021632510 DL/26906/16321 101281994035	UTILITY - ATTENDANT	**CF2725**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
6	**ANIL** SIDDHU SINGH DL/26906/ 102070853942	UTILITY - ATTENDANT	**CF3921**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8500 0	1413 0 0 0	0 0 0	0 0 0		9913	1020	75.00	0.00	0 0 238 0	**8580.00**		
7	**ANIL KUMAR** RAM PRASAD 1014874191 4629525428166275 25567444 DL/26906/17215 102031953290	UTILITY - ATTENDANT	**CF3584**	**30.00**	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 0 420 0	**15142.00**		
8	**ASHOK KUMAR** SHYAM SINGH 1014591163 4629525405352773 018319577 DL/26906/17005 100481611035	UTILITY - ATTENDANT	**CF2493**	**30.00**	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 0 420 0	**15142.00**		
9	**BHANU DAS** BHAGEDU DAS 1014674233 4629525422804772 024073593 DL/26906/16508 101780296857	UTILITY - ATTENDANT	**CF2917**	**11.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			5500 0	914 0 0 0	0 0 0	0 0 0		6414	660	49.00	0.00	0 0 154 0	**5551.00**		
10	**BHAVESH GANESH** VIKRAM LAL 1014903588 4629525429075244 026379042 DL/26906/17326 102031953288	UTILITY - ATTENDANT	**CF3810**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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	**CHANDAN** JAIN SINGH 1014751040 4629525422804897 024073605 DL/26906/16820 100917951844	UTILITY - ATTENDANT	**CF3176**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
12	**CHANDAN KUMAR** RAJVANSHI RAM 1014806178 4629525425057998 DL/26906/16993 101941715003	UTILITY - ATTENDANT	**CF3336**	**30.00**	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 0 420 0	**15142.00**		
13	**CHHATU LAL GANESH** TEPUA LAL 1014824359 4629525427215420 025237753 DL/26906/17038 101970192857	UTILITY - ATTENDANT	**CF3373**	**30.00**	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 0 420 0	**15142.00**		
14	**DEEP NARAYAN** SANTRAM 1014756669 4629525417394094 022843382 DL/26906/16878 101462550738	UTILITY - ATTENDANT	**CF3211**	**30.00**	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 0 420 0	**15142.00**		
15	**DEEPAK** RAM BAHADUR PAL 1014717714 4629525413640227 021630614 DL/26906/16629 100442428201	UTILITY - ATTENDANT	**CF3003**	**30.00**	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 0 420 0	**15142.00**		

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) : April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
16	**DHANANJAY BARMAN** AKHIL BARMAN 1014415890 4629525408259835 019315506 DL/26906/15486 101445813044	UTILITY - ATTENDANT	**CF1811**	**30.00**	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 0 420 0	**15142.00**		
17	**DHANJAY KUMAR** Kailash paswan 1014671356 4629525413640243 021630616 DL/26906/16517 101071197135	UTILITY - ATTENDANT	**CF2916**	**30.00**	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 0 420 0	**15142.00**		
18	**DHARAMVEER** HARPAL SINGH 1014747465 4629525417393732 022843346 DL/26906/16805 101415884903	UTILITY - ATTENDANT	**CF3177**	**30.00**	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 0 420 0	**15142.00**		
19	**DHARMENDER GANESH** RAM KUMAR GANESH 1014895221 DL/26906/17324 101571697467	UTILITY - ATTENDANT	**CF3811**	**30.00**	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 0 420 0	**15142.00**		
20	**DHARMENDER KUMAR** RAM SINGH 1014192540 4629525417393849 022843357 DL/26906/16772 101111576371	UTILITY - ATTENDANT	**CF3157**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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	**DINESH KUMAR** Talasa Ram 1014644012 4629525410989049 020436182 DL/26906/16271 100138989619	UTILITY - ATTENDANT	**CF2635**	**30.00**	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 0 420 0	**15142.00**		
22	**GAUTAM** MUDRKA PASWAN 1014839608 4629525425057758 024600298 DL/26906/17068 101226866831	UTILITY - ATTENDANT	**CF3403**	**3.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			1500 0	249 0 0 0	0 0 0	0 0 0		1749	180	14.00	0.00	0 0 42 0	**1513.00**		
23	**GHANSHYAM** ISHVARACHAND 1014874181 4629525428697519 026139231 DL/26906/17191 100740398306	UTILITY - ATTENDANT	**CF3586**	**30.00**	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 0 420 0	**15142.00**		
24	**GUDDU KUMAR** RAJHARAN RAM 1014603750 4629525410988637 020436141 DL/26906/16142 101610269949	UTILITY - ATTENDANT	**CF2542**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8500 0	1413 0 0 0	0 0 0	0 0 0		9913	1020	75.00	0.00	0 0 238 0	**8580.00**		
25	**HARISANKER** ASHOK KUMAR 1014903512 DL/26906/17325 101566479084	UTILITY - ATTENDANT	**CF3815**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
26	**HASAN** DEENA 1014589954 4629525405352807 018319580 DL/26906/16095 100693118197	UTILITY - ATTENDANT	**CF2425**	**21.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			10500 0	1746 0 0 0	0 0 0	0 0 0		12246	1260	92.00	0.00	0 0 294 0	**10600.00**		
27	**HEERA KUMAR** KAMESHWAR 1014729950 4629525429075269 026379044 DL/26906/16759 101853124949	UTILITY - ATTENDANT	**CF3149**	**30.00**	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 0 420 0	**15142.00**		
28	**IKRAM MOHD** DAUD KHAN 1014903460 DL/26906/ 0	UTILITY - ATTENDANT	**CF3898**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
29	**JALANDER GANESH** BHAGINATH 1014839671 4629525422804954 DL/26906/17049 101545557486	UTILITY - ATTENDANT	**CF3378**	**30.00**	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 0 420 0	**15142.00**		
30	**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			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 420 0	**15142.00**		

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) : **April, 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** Ranganath Mishra 1014674237 4629525426729140 021630574 DL/26906/16389 101121313552	UTILITY - ATTENDANT	**CF2933**	**30.00**	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 0 420 0	**15142.00**		
32	**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			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 420 0	**15142.00**		
33	**JITENDER KUMAR** DUKH LAL GANESH 1014456332 4629525424341583 024389884 DL/26906/15650 101196624151	UTILITY - ATTENDANT	**CF1999**	**9.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4500 0	748 0 0 0	0 0 0	0 0 0		5248	540	40.00	0.00	0 0 126 0	**4542.00**		
34	**JITENDER KUMAR GANESH** BELA LAL 1014730036 4629525423812774 024305386 DL/26906/16763 101358066870	UTILITY - ATTENDANT	**CF3156**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8500 0	1413 0 0 0	0 0 0	0 0 0		9913	1020	75.00	0.00	0 0 238 0	**8580.00**		
35	**JITENDER PANDEY** BAL RAM 1014841047 4629525427705917 025436536 DL/26906/17095 100787122309	UTILITY - ATTENDANT	**CF3419**	**26.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13000 0	2161 0 0 0	0 0 0	0 0 0		15161	1560	114.00	0.00	0 0 364 0	**13123.00**		

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) : April, 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	**KALINDI DAS** Gayadhar Das 1014660087 4629525413659110 021632503 DL/26906/15698 101502036272	UTILITY - ATTENDANT	**CF2724**	**18.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9000 0	1496 0 0 0	0 0 0	0 0 0		10496	1080	79.00	0.00	0 0 252 0	**9085.00**		
37	**KRISHNA BHOLA** OMVEER 1014841502 4629525427215438 DL/26906/17050 101396411402	UTILITY - ATTENDANT	**CF3375**	**30.00**	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 0 420 0	**15142.00**		
38	**KUNDAN** MOHAN MOCHI 1014874241 4629525428697527 026139232 DL/26906/17045 101258770794	UTILITY - ATTENDANT	**CF3587**	**30.00**	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 0 420 0	**15142.00**		
39	**LALIT KUMAR** BEDLA SINGH 1014862968 4629525428165970 DL/26906/17152 100554318831	UTILITY - ATTENDANT	**CF3529**	**30.00**	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 0 420 0	**15142.00**		
40	**LALU** KAMLESWAR LAL GANESH 1014684790 4629525414258466 021766785 DL/26906/17052 101803617826	UTILITY - ATTENDANT	**CF2968**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
41	**MANISH TIWARI** VIRENDER TIWARI 1014730045 4629525427215446 022843344 DL/26906/16906 101308698986	UTILITY - ATTENDANT	**CF3158**	**23.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11500 0	1912 0 0 0	0 0 0	0 0 0		13412	1380	101.00	0.00	0 0 322 0	**11609.00**		
42	**MANOJ KUMAR GANESH** ARUN LAL 1014799659 4629525425057907 DL/26906/16986 101553098889	UTILITY - ATTENDANT	**CF3322**	**30.00**	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 0 420 0	**15142.00**		
43	**MUKESH KUMAR** BHURE LAL 1014618571 4629525408417078 019521133 DL/26906/15787 101051131491	UTILITY - ATTENDANT	**CF2484**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
44	**NARENDER SANI** LALCHAND SAINI 1014589950 4629525421490532 023798297 DL/26906/16100 101593497313	UTILITY - ATTENDANT	**CCF2420**	**30.00**	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 0 420 0	**15142.00**		
45	**NILESH KUMAR** RAM PRIT 1014806136 4629525425058012 DL/26906/16992 101941701921	UTILITY - ATTENDANT	**CF3341**	**22.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11000 0	1829 0 0 0	0 0 0	0 0 0		12829	1320	97.00	0.00	0 0 308 0	**11104.00**		

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) : **April, 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	**NITESH KUMAR** HARI PRASAD DAS 1014903466 4629525429075285 026379046 DL/26906/ 0	UTILITY - ATTENDANT	**CF3899**	**12.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			6000 0	998 0 0 0	0 0 0	0 0 0		6998	720	53.00	0.00	0 0 168 0	**6057.00**		
47	**PANKAJ** LALAN RAM 1014874185 4629525428697485 026139228 DL/26906/17196 101131831449	UTILITY - ATTENDANT	**CF3552**	**5.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2500 0	416 0 0 0	0 0 0	0 0 0		2916	300	22.00	0.00	0 0 70 0	**2524.00**		
48	**PANKAJ KUMAR** JITEN KUMAR 1014841492 4629525422805068 DL/26906/17040 101970192874	UTILITY - ATTENDANT	**CF3374**	**5.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2500 0	416 0 0 0	0 0 0	0 0 0		2916	300	22.00	0.00	0 0 70 0	**2524.00**		
49	**PAPAI DAS** DINU DAS 1014581885 4629525408417110 019521137 DL/26906/16078 101482205086	UTILITY - ATTENDANT	**CF2304**	**30.00**	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 0 420 0	**15142.00**		
50	**PARDEEP 2** RAMBHADUR 1014763994 4629525417394110 022843384 DL/26906/16879 101219390993	UTILITY - ATTENDANT	**CF3213**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
51	**PAWAN** MAHENDER 1014782681 4629525422804764 024073592 DL/26906/16916 101907183853	UTILITY - ATTENDANT	**CF3259**	**30.00**	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 0 420 0	**15142.00**		
52	**PRADEEP SINGH BISHT** PADAM SINGH 1014383594 4629525407037463 019050413 DL/26906/16080 101193210406	UTILITY - ATTENDANT	**CF1678**	**22.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11000 0	1829 0 0 0	0 0 0	0 0 0		12829	1320	97.00	0.00	0 0 308 0	**11104.00**		
53	**PREM CHAND BAIRWA** RAMKISHAN BAIRWA 1014456297 4629525415472546 022234699 DL/26906/15666 101343417756	UTILITY - ATTENDANT	**CF2014**	**13.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			6500 0	1081 0 0 0	0 0 0	0 0 0		7581	780	57.00	0.00	0 0 182 0	**6562.00**		
54	**PREM KISHOR** VIJENDERA 1014874200 4629525428166317 25567448 DL/26906/17189 101821238146	UTILITY - ATTENDANT	**CF3591**	**30.00**	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 0 420 0	**15142.00**		
55	**RAHUL KUMAR GANESH** DEVAN LAL GANESH 1014902802 4629525429075301 026379048 DL/26906/ 101973964711	UTILITY - ATTENDANT	**CF3900**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12000 0	1995 0 0 0	0 0 0	0 0 0		13995	1440	105.00	0.00	0 0 336 0	**12114.00**		

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) : **April, 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
56	**RAJA BABBU GANESH** SHUKU LAL GANESH 1014903507 DL/26906/ 102070847114	UTILITY - ATTENDANT	**CF3903**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12000 0	1995 0 0 0	0 0 0	0 0 0		13995	1440	105.00	0.00	0 0 336 0	**12114.00**		
57	**RAJESH NISHAD** BANSHRAJNISHAD PAMOLI 1014842539 4629525428165962 DL/26906/17222 100422199005	UTILITY - ATTENDANT	**CF3530**	**30.00**	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 0 420 0	**15142.00**		
58	**RAJU KUMAR SHARMA** RAM CHANDRA SHARMA 1115375648 4629525408259785 019315501 DL/26906/15256 101402924581	UTILITY - ATTENDANT	**CF1674**	**30.00**	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 0 420 0	**15142.00**		
59	**RAKESH SHARMA** JAI RAM SHARMA 1014862960 4629525428165921 DL/26906/16421 100429603931	UTILITY - ATTENDANT	**CF3531**	**22.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11000 0	1829 0 0 0	0 0 0	0 0 0		12829	1320	97.00	0.00	0 0 308 0	**11104.00**		
60	**RANGEEL RAI** JANARDHAN 1014862964 4629525428165954 25567412 DL/26906/17220 101143466196	UTILITY - ATTENDANT	**CF3532**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
61	**RANJEET SINGH** RAJPAL 1014875691 4629525428697535 026139233 DL/26906/17249 102039661187	UTILITY - ATTENDANT	**CF3592**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
62	**RANJIT RAVIDAS** CHULAHARI RAVIDAS 1014782675 4629525422804889 024073604 DL/26906/16933 101915451583	UTILITY - ATTENDANT	**CF3274**	**30.00**	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 0 420 0	**15142.00**		
63	**RAVINDER** SURENDRA SINGH 1014456220 4629525408417516 DL/26906/15655 101500633078	UTILITY - ATTENDANT	**CF2011**	**22.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11000 0	1829 0 0 0	0 0 0	0 0 0		12829	1320	97.00	0.00	0 0 308 0	**11104.00**		
64	**RAVINDER** DUKH LAL GANESH 1014841107 4629525427215453 025237756 DL/26906/16985 101936413985	UTILITY - ATTENDANT	**CF3301**	**7.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3500 0	582 0 0 0	0 0 0	0 0 0		4082	420	31.00	0.00	0 0 98 0	**3533.00**		
65	**RAVINDER 2** BHURE LAL 1014751036 4629525425057824 024600305 DL/26906/16860 100967177672	UTILITY - ATTENDANT	**CF3198**	**10.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			5000 0	831 0 0 0	0 0 0	0 0 0		5831	600	44.00	0.00	0 0 140 0	**5047.00**		

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) : **April, 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
66	**RITIK KUMAR** MITRAPAL 1014618560 4629525408417219 019521147 DL/26906/16079 101659254825	UTILITY - ATTENDANT	**CF2436**	**30.00**	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 0 420 0	**15142.00**		
67	**ROHIT** BANWARI LAL 1014824363 50100566686963 DL/26906/17043 101226805905	UTILITY - ATTENDANT	**CF3377**	**23.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11500 0	1912 0 0 0	0 0 0	0 0 0		13412	1380	101.00	0.00	0 0 322 0	**11609.00**		
68	**ROHIT KUMAR** RAM SINGH 1014873499 4629525428166358 25567452 DL/26906/17250 101804448324	UTILITY - ATTENDANT	**CF3743**	**30.00**	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 0 420 0	**15142.00**		
69	**SAHIL KAZI** AZIZ KAZI 1014756612 4629525417394144 022843387 DL/26906/16863 101601383369	UTILITY - ATTENDANT	**CF3214**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
70	**SANJEET** RAJ KUMAR GANESH 1014876310 4629525428697543 026139234 DL/26906/17210 101547300524	UTILITY - ATTENDANT	**CF3594**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
71	**SANOJ KUMAR** DL/26906/ 102070859372	UTILITY - ATTENDANT	**CF3812**	**30.00**	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 0 420 0	**15142.00**		
72	**SATISH KUMAR** RAJA RAM 1014589959 4629525408417235 019521149 DL/26906/16108 101301970952	UTILITY - ATTENDANT	**CF2429**	**30.00**	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 0 420 0	**15142.00**		
73	**SAUNU** RAJVIR SINGH 1014895268 4629525429075228 026379040 DL/26906/17305 102029287160	UTILITY - ATTENDANT	**CF3813**	**30.00**	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 0 420 0	**15142.00**		
74	**SHIKANDER** SH VIJAY RAVIDAS 1014660074 4629525413640219 021630613 DL/26906/16528 101175455758	UTILITY - ATTENDANT	**CF2727**	**30.00**	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 0 420 0	**15142.00**		
75	**SHYAM SUNDAR** Jagdish Yadav 1014660103 4629525413659094 021632501 DL/26906/16521 101780296890	UTILITY - ATTENDANT	**CF2733**	**30.00**	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 0 420 0	**15142.00**		

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) : April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
76	**SONU KUMAR** DHARM VEER SINGH 1014794427 4629525425057733 024600296 DL/26906/16950 101915693444	UTILITY - ATTENDANT	**CF3275**	**30.00**	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 0 420 0	**15142.00**		
77	**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			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 420 0	**15142.00**		
78	**SUNDER PRAKASH** BISHAN RAM 1014730121 4629525424341609 024389886 DL/26906/16774 100369712195	UTILITY - ATTENDANT	**CF3143**	**30.00**	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 0 420 0	**15142.00**		
79	**SURAJ PANDEY** SH SACHEETA NAND PANDAY 1014456318 4629525408259843 019315507 DL/26906/15665 101190384986	UTILITY - ATTENDANT	**CF2001**	**30.00**	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 0 420 0	**15142.00**		
80	**TUNNA** CHANDER DEAO 1014799394 4629525425057923 DL/26906/16976 101933841829	UTILITY - ATTENDANT	**CF3556**	**12.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			6000 0	998 0 0 0	0 0 0	0 0 0		6998	720	53.00	0.00	0 0 168 0	**6057.00**		

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) : April, 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
81	**UPENDER**	UTILITY -	**CF3404**	**6.00**	15000	2494	0	0			3000	499	0	0		3499	360	27.00	0.00	0	**3028.00**		
	RAJESHWAR RAVI DASS	ATTENDANT			0	0	0	0			0	0	0	0						0			
	1014839611					0	0	0				0	0	0									
	4629525427705941																			84			
						0		17494.0				0											
	DL/26906/17073 101784949897																			0			
82	**VIJAY GAUTAM**	UTILITY -	**CF2915**	**25.00**	15000	2494	0	0			12500	2078	0	0		14578	1500	110.00	0.00	0	**12618.00**		
	Santbali Gautam	ATTENDANT			0	0	0	0			0	0	0	0						0			
	1014673200					0	0	0				0	0	0									
	4629525415179489																						
	022029479					0		17494.0				0								350			
	DL/26906/16515 101780296861																			0			
83	**VIJENDER YADAV**	UTILITY -	**CF3557**	**12.00**	15000	2494	0	0			6000	998	0	0		6998	720	53.00	0.00	0	**6057.00**		
	YOGINDER	ATTENDANT			0	0	0	0			0	0	0	0						0			
	1014873488					0	0	0				0	0	0									
	4629525428697501																						
	026139230					0		17494.0				0								168			
	DL/26906/17153 102030704097																			0			
84	**VIKASH**	UTILITY -	**CF3372**	**8.00**	15000	2494	0	0			4000	665	0	0		4665	480	35.00	0.00	0	**4038.00**		
	PANDAV LAL GANESH	ATTENDANT			0	0	0	0			0	0	0	0						0			
	1014841124					0	0	0				0	0	0									
	4629525427215412																			112			
						0		17494.0				0											
	DL/26906/17037 101970192842																			0			
85	**VISHAL**	UTILITY -	**CF2729**	**30.00**	15000	2494	0	0			15000	2494	0	0		17494	1800	132.00	0.00	0	**15142.00**		
	Anil Kumar	ATTENDANT			0	0	0	0			0	0	0	0						0			
	1014659929					0	0	0				0	0	0									
	4629525413659177																						
	021632509					0		17494.0				0								420			
	DL/26906/15269 101402926239																			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**
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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
86	**VIVEK** SUDAMA RAM 1014874254 4629525428697550 026139235 DL/26906/17190 102031360681	UTILITY - ATTENDANT	**CF3595**	**30.00**	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 0 420 0	**15142.00**		
87	**ZAHID ANSARI** ABBAS 1014046120 4629525400171459 014855038 DL/26906/15223 100739790025	UTILITY - ATTENDANT	**CF1608**	**30.00**	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 0 420 0	**18526.00**		
		Total Amount		2137.0							1068500 0	181065 0 0 0	0 0 0	0 0 0		1249565	128220	9428.0	0.00	0 0 29918 0	**1081999**		

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) : **April, 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
88	**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			15000 0	6215 0 0 0	0 0 0	0 0 0		21215	1800	158.00	0.00	0 0 420 0	**18837.00**		
89	**GAJENDER PAL** 000000000 50418633788	UTILITY-SUPERVISOR	**CF1670**	**30.00**	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 0 420 0	**21580.00**		
90	**MANNAN** MD ALAUDDIN 1014671919 4629525422804798 024073595 DL/26906/16712 100225986474	UTILITY-SUPERVISOR	**CF3061**	**30.00**	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 0 420 0	**23822.00**		
	Total Amount			2227.0							1120500 0	196280 0 0 0	2200 0 0	0 0 0		1318980	131820	9744.0	0.00	0 0 31178 0	**1146238**		

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) : **April, 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.	Deduction if any (Indicate Nature) ESI	Deduction if any (Indicate Nature) Wel fare fund	Deduction if any (Indicate Nature) ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
91	**SAHIL KUMAR** MUKESH KUMAR DL/26906/ 0	LAUNDRY-ATTENDANT-A	**CF3920**	**13.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			6500 0	1081 0 0 0	0 0 0	0 0 0		7581	780	57.00	0.00	0 0 182 0	**6562.00**		
		Total Amount		2240.0							1127000 0	197361 0 0 0	2200 0 0	0 0 0		1326561	132600	9801.0	0.00	0 0 31360 0	**1152800**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
92	**GEETA** KESH BAHADUR THAPA 1014597395 4629525410988645 020436142 DL/26906/16151 101506141689	KST. (UTILITY)	**CF2536**	**30.00**	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 0 420 0	**15142.00**		
93	**MADHU RANI** MOOLCHAND 1014659631 000701267942 ICIC0000007 DL/26906/17007 101160341750	KST. (UTILITY)	**CF2627**	**8.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4000 0	665 0 0 0	0 0 0	0 0 0		4665	480	35.00	0.00	0 0 112 0	**4038.00**		
94	**MUKESH** BANKUT RAI 1014717821 4629525418679261 DL/26906/16917 101571589031	KST. (UTILITY)	**CF3288**	**4.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2000 0	333 0 0 0	0 0 0	0 0 0		2333	240	18.00	0.00	0 0 56 0	**2019.00**		
95	**RADHA** RAGHUVIR SINGH MANRAL 1014749014 922010015569772 UTIB0000360 DL/26906/16859 101876750283	KST. (UTILITY)	**CF3199**	**30.00**	15000 0	2734 0 0 0	0 0 0	0 0 0 17734.0			15000 0	2734 0 0 0	0 0 0	0 0 0		17734	1800	133.00	0.00	0 0 420 0	**15381.00**		
96	**RAJA** RAM KISHORE 1014690353 4629525415179893 DL/26906/16642 101804927773	KST. (UTILITY)	**CF3000**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
97	**RAM MOHAN** MALIKHAN SINGH 1014674095 4629525415179844 022029515 DL/26906/16519 101367506878	KST. (UTILITY)	**CF2936**	**22.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11000 0	1829 0 0 0	0 0 0	0 0 0		12829	1320	97.00	0.00	0 0 308 0	**11104.00**		
98	**ROSHNI** RAJENDER SINGH RAWAT 1014673418 235501002289 ICICI0002355 DL/26906/16543 101781526261	KST. (UTILITY)	**CF2937**	**30.00**	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 0 420 0	**15142.00**		
99	**SHERIN** ABRAHAM JOHN 1014857516 4629525427215388 DL/26906/17147 102030704066	KST. (UTILITY)	**CF3417**	**30.00**	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 0 420 0	**15142.00**		
100	**SOHRAB** MOHBOOB 1014717946 4629525417393914 022843364 DL/26906/16266 101418273169	KST. (UTILITY)	**CF3034**	**12.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			6000 0	998 0 0 0	0 0 0	0 0 0		6998	720	53.00	0.00	0 0 168 0	**6057.00**		
	Total Amount			2436.0							1225000 0	213896 0 0 0	2200 0 0	0 0 0		1441096	144360	10665	0.00	0 0 34104 0	**1251967**		

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) : **April, 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
101	**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			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 420 0	**15142.00**		
102	**BASHNA BARMAN** Jiban Krishna Barman 1014653274 4629525410988868 020436164 DL/26906/16314 100554027451	OPS CUTLERY	**CF2682**	**30.00**	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 0 420 0	**15142.00**		
103	**DILSHAD** SADRE ALAM KHAN 1014895210 4629525428697873 026139267 DL/26906/17303 102059712501	OPS CUTLERY	**CF3814**	**8.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4000 0	665 0 0 0	0 0 0	0 0 0		4665	480	35.00	0.00	0 0 112 0	**4038.00**		
104	**GURIYA** Joginder Sharma 1014660121 4629525413639856 021630577 DL/26906/16338 101047247449	OPS CUTLERY	**CF2750**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12000 0	1995 0 0 0	0 0 0	0 0 0		13995	1440	105.00	0.00	0 0 336 0	**12114.00**		
105	**HARMANPREET KAUR** RAJVINDER SINGH 1014885976 DL/26906/17294 102049959772	OPS CUTLERY	**CF3766**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12500 0	2078 0 0 0	0 0 0	0 0 0		14578	1500	110.00	0.00	0 0 350 0	**12618.00**		

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) : **April, 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
106	**KARAN** MAHAVIR 1014756707 4629525425057717 DL/26906/16869 101260127213	OPS CUTLERY	**CF3223**	**30.00**	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 0 420 0	**15142.00**		
107	**MD ANISH** ABDUL HABIBI 1014847115 4629525428165871 25567404 DL/26906/17139 102013119130	OPS CUTLERY	**CF3504**	**6.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3000 0	499 0 0 0	0 0 0	0 0 0		3499	360	27.00	0.00	0 0 84 0	**3028.00**		
108	**MD ZEESHAN** 1014903504 DL/26906/ 102070850597	OPS CUTLERY	**CF3902**	**18.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9000 0	1496 0 0 0	0 0 0	0 0 0		10496	1080	79.00	0.00	0 0 252 0	**9085.00**		
109	**NEELAM** Vikki Sagar 1014666262 4629525413659003 021632492 DL/26906/16383 101770733177	OPS CUTLERY	**CF2911**	**30.00**	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 0 420 0	**15142.00**		
110	**NEETU** TINKU 1014810459 4629525409713244 019923454 DL/26906/17002 101946349148	OPS CUTLERY	**CF3286**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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	**PINKI** PARDEEP SINGH 1014792494 4629525425057741 024600297 DL/26906/16962 101926312961	OPS CUTLERY	**CF3287**	**30.00**	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 0 420 0	**15142.00**		
112	**PRITI GUPTA** PRINCE GUPTA 1014890928 4629525428697725 026139252 DL/26906/17320 102060216133	OPS CUTLERY	**CF3780**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
113	**RAHUL CHAWDA** MANOHAR SINGH 1014660191 4629525424354222 022029509 DL/26906/16146 101625896271	OPS CUTLERY	**CF2528**	**30.00**	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 0 420 0	**15142.00**		
114	**RAJ KUMAR** LATE MAHINDER SINGH 1014756765 4629525426187141 024833910 DL/26906/16868 100292233364	OPS CUTLERY	**CF3222**	**30.00**	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 0 420 0	**15142.00**		
115	**RINKU** OMPRAKASH 1014666552 4629525413639997 021630591 DL/26906/16355 101649122689	OPS CUTLERY	**CF2759**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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	**SANDEEP** Anil Pandit 1014660313 4629525412958422 021339794 DL/26906/16398 101584218690	OPS CUTLERY	**CF2752**	**30.00**	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 0 420 0	**15142.00**		
117	**SANGEETA RAWAT** Late. Trilok singh rawat 1014652945 4629525410988801 020436158 DL/26906/16281 101380019562	OPS CUTLERY	**CF2650**	**15.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			7500 0	1247 0 0 0	0 0 0	0 0 0		8747	900	66.00	0.00	0 0 210 0	**7571.00**		
118	**SANJAY** JASBANT 1014660053 4629525415472553 022234700 DL/26906/15542 101459226815	OPS CUTLERY	**CF3775**	**30.00**	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 0 420 0	**15142.00**		
119	**SHUBHAM KUMAR CHAUBEY** SHANKER KUMAR CHOUBE 1014747453 4629525417393906 022843363 DL/26906/16816 101777936993	OPS CUTLERY	**CF3201**	**30.00**	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 0 420 0	**15142.00**		
120	**SHUBHAM PANVAR** MADAN GOPAL SINGH PANWAR 1014756718 4629525422804715 024073587 DL/26906/16867 101236531977	OPS CUTLERY	**CF3220**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8500 0	1413 0 0 0	0 0 0	0 0 0		9913	1020	75.00	0.00	0 0 238 0	**8580.00**		

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) : April, 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
121	**SONI** SHUBHAM KUMAR 1014699431 4629525414258631 DL/26906/16819 101866158309	OPS CUTLERY	**CF3031**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
122	**SONU** MOHAN SHARMA 1014756748 4629525422804723 DL/26906/16871 101623131753	OPS CUTLERY	**CF3221**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
123	**SURESH** Rajendra yadav 1014660326 4629525412332719 020951946 DL/26906/16332 101634174017	OPS CUTLERY	**CF2749**	**30.00**	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 0 420 0	**15142.00**		
124	**YOGENDRA KUMAR** RAM SEWAK 1014682756 4629525414258219 021766760 DL/26906/16586 101792990812	OPS CUTLERY	**CF2962**	**30.00**	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 0 420 0	**15142.00**		
		Total Amount		3056.0							1535000 0	265438 0 0 0	2200 0 0	0 0 0		1802638	181560	13391	0.00	0 0 42784 0	**1564903**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
125	**ADARSH** SURENDRA PAL 1014717582 4629525415472348 022234679 DL/26906/16711 101828073652	OPS-HELPER	**CF3067**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
126	**AJAY KUMAR** HEERA LAL 1014690219 4629525414258359 021766774 DL/26906/16574 101495225154	OPS-HELPER	**CF2961**	**30.00**	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 0 420 0	**15142.00**		
127	**AMAN** MUNNA AHMAD 1014889366 4629525428166267 25567443 DL/26906/17263 102039725186	OPS-HELPER	**CF3583**	**30.00**	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 0 420 0	**15142.00**		
128	**AMAN GUPTA** RAJ KUMAR GUPTA 1014717835 4629525418679279 023065206 DL/26906/16739 100454214938	OPS-HELPER	**CF3035**	**30.00**	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 0 420 0	**15142.00**		
129	**AMIT KUMAR** PAPPU RAM 1014889528 DL/26906/17279 102049853315	OPS-HELPER	**CF3762**	**4.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			2000 0	333 0 0 0	0 0 0	0 0 0		2333	240	18.00	0.00	0 0 56 0	**2019.00**		

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) : **April, 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
130	**ANAND KUMAR** SYAMVEER 1014903496 DL/26906/ 102070847105	OPS-HELPER	**CF3901**	**30.00**	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 0 420 0	**15142.00**		
131	**ANIL KUMAR** PALE RAM 1014749019 4629525422804830 024073599 DL/26906/16808 100497626122	OPS-HELPER	**CF3180**	**30.00**	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 0 420 0	**15142.00**		
132	**ANKIT** SURANDER 1014880834 DL/26906/17248 102039661173	OPS-HELPER	**CF3744**	**7.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3500 0	582 0 0 0	0 0 0	0 0 0		4082	420	31.00	0.00	0 0 98 0	**3533.00**		
133	**ANKIT PUNIA** RAMESH SINGH 1014824091 4629525425057782 DL/26906/17035 101970192826	OPS-HELPER	**CF3371**	**7.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			3500 0	582 0 0 0	0 0 0	0 0 0		4082	420	31.00	0.00	0 0 98 0	**3533.00**		
134	**ARUN** KARAMVIR 1014756757 4629525413640029 021630594 DL/26906/16806 101771349824	OPS-HELPER	**CF3184**	**9.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4500 0	748 0 0 0	0 0 0	0 0 0		5248	540	40.00	0.00	0 0 126 0	**4542.00**		

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) : **April, 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
135	**ASHAN ALI** YAKOOB ALI 1014816718 DL/26906/17030 101957916175	OPS-HELPER	**CF3763**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12500 0	2078 0 0 0	0 0 0	0 0 0		14578	1500	110.00	0.00	0 0 350 0	**12618.00**		
136	**AVANISH KUMAR** SHIV CHARAN 1014895252 DL/26906/17311 102059712538	OPS-HELPER	**CF3806**	**30.00**	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 0 420 0	**15142.00**		
137	**BAJRANGI PANDEY** HARI SHANKAR PANDEY 1014871090 4629525428166226 25567439 DL/26906/17165 100693183199	OPS-HELPER	**CF3525**	**23.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			11500 0	1912 0 0 0	0 0 0	0 0 0		13412	1380	101.00	0.00	0 0 322 0	**11609.00**		
138	**BALRAM** BANNI SINGH 1014699424 4629525415179836 022029514 DL/26906/16658 101813305942	OPS-HELPER	**CF3036**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
139	**BUNTY** RAM AUTAR 1014699900 4629525414258565 021766795 DL/26906/16631 101750011138	OPS-HELPER	**CF2987**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12000 0	1995 0 0 0	0 0 0	0 0 0		13995	1440	105.00	0.00	0 0 336 0	**12114.00**		

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) : **April, 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
140	**CHANDAN** MAHESH RAM 1014888886 4629525428166283 25567445 DL/26906/17258 101474031116	OPS-HELPER	**CF3747**	**30.00**	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 0 420 0	**15142.00**		
141	**CHHOTU KUMAR** TUNTUN SHARMA 1014690247 4629525414258615 021766800 DL/26906/16622 101803732358	OPS-HELPER	**CF2995**	**30.00**	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 0 420 0	**15142.00**		
142	**CHOTTU KUMAR** PHULO MANDAL 1014889631 4629525428166341 25567451 DL/26906/17292 102049853370	OPS-HELPER	**CF3764**	**30.00**	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 0 420 0	**15142.00**		
143	**CHOTU KUMAR RAY** Vishweshwar Ray 1014666266 4629525413658997 021632491 DL/26906/16360 101437523783	OPS-HELPER	**CF2891**	**30.00**	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 0 420 0	**15142.00**		
144	**DEEPAK KUMAR** BALJEET 1014847114 4629525428165889 DL/26906/17131 102003850998	OPS-HELPER	**CF3506**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
145	**DEEPU** SATYENDRA THAKUR 1014717850 4629525418679295 023065208 DL/26906/16733 101840876704	OPS-HELPER	**CF3188**	**11.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			5500 0	914 0 0 0	0 0 0	0 0 0		6414	660	49.00	0.00	0 0 154 0	**5551.00**		
146	**DILEEP** JITENDRA KUMAR 1014717938 4629525415472579 022234702 DL/26906/16741 101840934028	OPS-HELPER	**CF3037**	**30.00**	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 0 420 0	**15142.00**		
147	**DINESH** SUKHBIR 1014717950 4629525425057675 DL/26906/17008 101840934037	OPS-HELPER	**CF3063**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
148	**GAGAN** RAJENDRA SINGH 1014889522 4629525428697774 026139257 DL/26906/17284 102049853336	OPS-HELPER	**CF3765**	**30.00**	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 0 420 0	**15142.00**		
149	**HARISH** Vishan Datt Paliwal 1014666513 4629525412956475 021339599 DL/26906/16405 101307382597	OPS-HELPER	**CF27808**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
150	**HEMANTH KUMAR** SANJAY SINGH 1014903450 DL/26906/ 101411538617	OPS-HELPER	**CF3896**	**10.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			5000 0	831 0 0 0	0 0 0	0 0 0		5831	600	44.00	0.00	0 0 140 0	**5047.00**		
151	**HIMANUSHU** SANTOSH RAWAT 1014816798 4629525425058079 DL/26906/17018 101957858903	OPS-HELPER	**CF3349**	**27.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13500 0	2245 0 0 0	0 0 0	0 0 0		15745	1620	119.00	0.00	0 0 378 0	**13628.00**		
152	**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			15000 0	2494 0 0 0	0 0 0	0 0 0		17494	1800	132.00	0.00	0 0 420 0	**15142.00**		
153	**JAKIR ALI MASTAN** SK MUNSUR ALI MASTAN 1014816864 4629525422805043 DL/26906/17015 101297662808	OPS-HELPER	**CF3350**	**30.00**	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 0 420 0	**15142.00**		
154	**JEEVAN LAL** LT.SH.PANNA LAL 1014674117 4629525428745920 026172928 DL/26906/16599 100717566230	OPS-HELPER	**CF2864**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
155	**LALIT KUMAR** PAPPURAM BAIRWA 1014674227 4629525413640078 021630599 DL/26906/16367 101597134852	OPS-HELPER	**CF2908**	**30.00**	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 0 420 0	**15142.00**		
156	**LOKESH SINGH** BHAWANI SINGH 1014874201 4629525428697477 026139227 DL/26906/17160 101905629296	OPS-HELPER	**CF3551**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12500 0	2078 0 0 0	0 0 0	0 0 0		14578	1500	110.00	0.00	0 0 350 0	**12618.00**		
157	**MANOJ** RAJENDRA SINGH 1014895241 4629525428697931 026139273 DL/26906/17309 102059712529	OPS-HELPER	**CF3807**	**30.00**	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 0 420 0	**15142.00**		
158	**MD GULZAR** MD SUBHAN 1014889518 4629525428697790 026139259 DL/26906/17290 102049853362	OPS-HELPER	**CF3768**	**30.00**	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 0 420 0	**15142.00**		
159	**MD PURKAN** MD MOTI 1014880752 4629525428166234 25567440 DL/26906/17245 102039661156	OPS-HELPER	**CF3742**	**19.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9500 0	1580 0 0 0	0 0 0	0 0 0		11080	1140	84.00	0.00	0 0 266 0	**9590.00**		

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) : April, 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
160	**MD SALMAN** SABBAN KHAN 1014747446 4629525417393898 022843362 DL/26906/16811 101865451770	OPS-HELPER	**CF3183**	**21.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			10500 0	1746 0 0 0	0 0 0	0 0 0		12246	1260	92.00	0.00	0 0 294 0	**10600.00**		
161	**MOHIT YADAV** OMPRAKASH YADAV 1014874194 4629525428166291 25567446 DL/26906/17216 101598810344	OPS-HELPER	**CF3589**	**12.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			6000 0	998 0 0 0	0 0 0	0 0 0		6998	720	53.00	0.00	0 0 168 0	**6057.00**		
162	**NARENDER** DAYAL SINGH 1014880399 4629525428166309 DL/26906/17256 100420420868	OPS-HELPER	**CF3770**	**30.00**	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 0 420 0	**15142.00**		
163	**NARESH KUMAR** Ram lal 1014667203 4629525413640169 021630608 DL/26906/16359 101770733046	OPS-HELPER	**CF2795**	**30.00**	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 0 420 0	**15142.00**		
164	**NITESH KISHOR** Kundan Kishor 1014667027 4629525412332859 020951960 DL/26906/16113 101622700081	OPS-HELPER	**CF2755**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
165	**NITESH KUMAR** JALWASHAR 1014729865 4629525415472611 022234706 DL/26906/16965 101853276154	OPS-HELPER	**CF3161**	**30.00**	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 0 420 0	**15142.00**		
166	**NITESH SHARMA** RAGHAW SHARMA 1014816809 4629525425058004 DL/26906/16997 101946349107	OPS-HELPER	**CF3294**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
167	**OM PRAKASH** BACCHA YADAV 1014666535 4629525413640136 021630605 DL/26906/16821 101866158313	OPS-HELPER	**CF2799**	**30.00**	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 0 420 0	**15142.00**		
168	**PAWAN** JAI SINGH 1014666544 4629525412954306 021339382 DL/26906/16903 101276109357	OPS-HELPER	**CF2892**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
169	**PAWAN** DURGA DATT 2018635063 4629525422804665 024073582 DL/26906/16891 101576196629	OPS-HELPER	**CF3250**	**30.00**	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 0 420 0	**15142.00**		

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) :** **April, 2024** Page No. : 10

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
170	**PRADEEP** VINOD JENA 1014903393 4629525429075202 026379038 DL/26906/17322 101311228575	OPS-HELPER	**CF3808**	**30.00**	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 0 420 0	**15142.00**		
171	**PRANAV KUMAR** RAM BAHADUR SINGH 1014667246 4629525413640151 021630607 DL/26906/16634 101306088893	OPS-HELPER	**CF2813**	**9.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			4500 0	748 0 0 0	0 0 0	0 0 0		5248	540	40.00	0.00	0 0 126 0	**4542.00**		
172	**RAJAN THAKUR** SUNEEL THKUR 1014717887 4629525415472512 022234696 DL/26906/16738 101544050784	OPS-HELPER	**CF3113**	**17.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			8500 0	1413 0 0 0	0 0 0	0 0 0		9913	1020	75.00	0.00	0 0 238 0	**8580.00**		
173	**RAJNEESH** CHANDRMA RAM 1014764072 4629525422804848 024073600 DL/26906/16894 101896798312	OPS-HELPER	**CF3239**	**2.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			1000 0	166 0 0 0	0 0 0	0 0 0		1166	120	9.00	0.00	0 0 28 0	**1009.00**		
174	**RAKESH** ONKAR CHAND 1014749009 4629525422804855 024073601 DL/26906/16809 101234195383	OPS-HELPER	**CF3182**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
175	**RAM KUMAR** HAKIM SINGH 1014798392 4629525425057972 DL/26906/16973 101936300544	OPS-HELPER	**CF3317**	**30.00**	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 0 420 0	**15142.00**		
176	**RAUSHAN KUMAR** RAJESHWAR SAH 1014903455 4629525429075293 026379047 DL/26906/ 102070850623	OPS-HELPER	**CF3897**	**10.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			5000 0	831 0 0 0	0 0 0	0 0 0		5831	600	44.00	0.00	0 0 140 0	**5047.00**		
177	**ROHIT SHERAWAT** AMAR SINGH 1014673408 4629525413640045 021630596 DL/26906/16516 101780296874	OPS-HELPER	**CF2878**	**30.00**	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 0 420 0	**15142.00**		
178	**SANDEEP** ShriKrishna Baranwal 1014667165 4629525414631373 021888186 DL/26906/16410 101771349830	OPS-HELPER	**CF2770**	**18.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9000 0	1496 0 0 0	0 0 0	0 0 0		10496	1080	79.00	0.00	0 0 252 0	**9085.00**		
179	**SANDEEP** DESH PAL 1014756752 4629525422805100 DL/26906/16861 101876781363	OPS-HELPER	**CF3777**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		

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) : **April, 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
180	**SANDEEP MASIH** HARBANS SINGH 1014880759 4629525428166259 DL/26906/17247 102039661160	OPS-HELPER	**CF3745**	**30.00**	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 0 420 0	**15142.00**		
181	**SANDEEP SINGH** CHATTAR SINGH 1014889524 DL/26906/17285 102049853343	OPS-HELPER	**CF3773**	**28.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14000 0	2328 0 0 0	0 0 0	0 0 0		16328	1680	123.00	0.00	0 0 392 0	**14133.00**		
182	**SANDESH** HAJARI LAL 1014816710 4629525425057659 DL/26906/17024 101957903175	OPS-HELPER	**CF3774**	**30.00**	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 0 420 0	**15142.00**		
183	**SANJAY** CHOTE LAL 1014684878 4629525414258557 021766794 DL/26906/16619 101657090404	OPS-HELPER	**CF2989**	**25.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12500 0	2078 0 0 0	0 0 0	0 0 0		14578	1500	110.00	0.00	0 0 350 0	**12618.00**		
184	**SHATRUDHAN** Sudama Vishwakarma 1014666567 4629525412956335 021339585 DL/26906/16404 100693626686	OPS-HELPER	**CF2771**	**30.00**	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 0 420 0	**15142.00**		

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) : **April, 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
185	**SHUBHAM KUMAR** PRITHVI LAL 1014674199 4629525412956426 021339594 DL/26906/16549 101782138133	OPS-HELPER	**CF2898**	**29.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			14500 0	2411 0 0 0	0 0 0	0 0 0		16911	1740	127.00	0.00	0 0 406 0	**14638.00**		
186	**SOHRAB ALI** ADHAM ALI 1014810444 4629525425057980 DL/26906/16998 101946349111	OPS-HELPER	**CF3331**	**18.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			9000 0	1496 0 0 0	0 0 0	0 0 0		10496	1080	79.00	0.00	0 0 252 0	**9085.00**		
187	**SUNIL** MALA RAM 1014895274 4629525428697766 026139256 DL/26906/17314 102060216095	OPS-HELPER	**CF3809**	**30.00**	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 0 420 0	**15142.00**		
188	**SURESH** MUSAN 1014888892 4629525428697493 026139229 DL/26906/17259 101524750619	OPS-HELPER	**CF3746**	**24.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			12000 0	1995 0 0 0	0 0 0	0 0 0		13995	1440	105.00	0.00	0 0 336 0	**12114.00**		
189	**VIKAS** VIJAY PAL 1014666298 4629525413640011 021630593 DL/26906/16372 101770733112	OPS-HELPER	**CF2905**	**30.00**	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 0 420 0	**15142.00**		

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) : April, 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
190	**VIKRAM** SURENDRA DAS 1014889525 4629525408259793 DL/26906/17266 101307965690	OPS-HELPER	**CF3779**	**26.00**	15000 0	2494 0 0 0	0 0 0	0 0 0 17494.0			13000 0	2161 0 0 0	0 0 0	0 0 0		15161	1560	114.00	0.00	0 0 364 0	**13123.00**		
191	**VINOD SINGH BISHT** BACHAN SINGH 1014682636 4629525414258326 021766771 DL/26906/16576 101224047489	OPS-HELPER	**CF2955**	**30.00**	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 0 420 0	**15142.00**		
	Total Amount			4736.0							2375000 0	405101 0 0 0	2200 0 0	0 0 0		2782301	282360	20781	0.00	0 0 66304 0	**2412856**		