

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH : April-23

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
Name and address of Principal Employer : CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra deli.	Less Card/Dress	Less Advance	Net Payable	Signature		
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under Est. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%	
1	GDX056582	AKASH SHARMA	RAM KUMAR SHARMA	01/06/1998	01/05/2023	F&B	673417743313	20437030057203	6933412530	101415236548			25.00	25.00	577	86	0	0	663	14425	2150	0	0	0	16575	135	1731	0	0	1866	14709	0	0	0	0	14709	Bank Transfer
2	GDX056583	MOHAMMAD KHALID	BASHIR AJAM	01/01/1996	01/05/2023	F&B	340479521123	096691900158730	6933415085	101944078933			27.00	27.00	577	86	0	0	663	15579	2322	0	0	0	17901	145	1800	0	0	1945	15956	0	0	0	0	15956	Bank Transfer
3	GDX056584	VOLABAM CHOUHDARY	RADHE CHOUHDARY	01/01/1989	01/05/2023	F&B	932565655948	006691900155571	692275204	100430291170			30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	185	1800	0	0	1985	17905	0	0	0	0	17905	Bank Transfer
4	GDX056585	PHOOL CHAND	SHRI CHAND	15/12/1978	01/05/2023	F&B	911191645882	006691900158697	6926417248	100998126493			28.00	28.00	577	86	0	0	663	16156	2408	0	0	0	18564	155	1800	0	0	1955	16609	0	0	0	0	16609	Bank Transfer
5	GDX056586	MAHESH CHAND JOSHI	KAMLA PATI JOSHI	10/06/1978	01/05/2023	F&B	275542955448	006691900155631	6922374824	100429768995			30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	155	1800	0	0	1955	17935	0	0	0	0	17935	Bank Transfer
6	GDX056587	LOKESHWAR SINGH	PUSHKAR SINGH	07/02/2004	01/05/2023	F&B	634279373014	096691900155724	2019046967	101951564592			29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	145	1800	0	0	1945	17282	0	0	0	0	17282	Bank Transfer
7	GDX056588	BHAG CHAND	DASHAMI RAM	29/07/1973	01/05/2023	F&B	612513365661	006691900155581	692374343	101956781005			20.00	20.00	577	86	0	0	663	11540	1720	0	0	0	13260	105	1385	0	0	1490	11770	0	0	0	0	11770	Bank Transfer
8	GDX056592	SHYAM VIR	ABHAY RAM	01/05/1999	01/05/2023	F&B	848063079326	006691900155621	6933415264	101944078914			20.00	20.00	577	86	0	0	663	11540	1720	0	0	0	13260	105	1385	0	0	1490	11770	0	0	0	0	11770	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH : April-23

Name and address of Principal Employer

S.No	ID No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra dedu.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Bank	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under E.s.i. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
9	GDX056594	GOVIND SINGH	PREM SINGH	01/02/1981	01/05/2023	F&B	246017203944	18200100002534	6922503933	100423862405		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	150	1800	0	0	1950	17940	0	0	0	0	17940	Bank Transfer
10	GDX056596	SURESH KUMAR GAUTAM	KASHIRAM	01/01/1990	01/05/2023	F&B	582293973478	006691900156141	6931584064	101350493461		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	155	1800	0	0	1955	17272	0	0	0	0	17272	Bank Transfer
11	GDX056597	SURYA NARAYAN SINGH	BIREE LAL SINGH	30/01/1978	01/05/2023	F&B	921718158000	006691900156687	6922504191	100429769317		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	215	1800	0	0	2015	17212	0	0	0	0	17212	Bank Transfer
12	GDX056598	PANKAJ SINGH	VEER BAHADUR SINGH TOMAR	02/12/2003	01/05/2023	F&B	661710714986	006691900156151	6933411934	101944078946		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	150	1800	0	0	1950	17940	0	0	0	0	17940	Bank Transfer
13	GDX056599	ROHIT	RAMVILAS	11/01/2001	01/05/2023	F&B	760153682127	006691900155987	6933414664	101837332942		23.00	23.00	577	86	0	0	663	13271	1978	0	0	0	15249	120	1593	0	0	1713	13536	0	0	0	0	13536	Bank Transfer
14	GDX056600	MOHAMMAD TANBEER ALAM	MD AJIM UDDIN	02/05/1998	01/05/2023	F&B	377558534954	006691900155641	2019047739	101951564603		26.00	26.00	577	86	0	0	663	15002	2236	0	0	0	17238	130	1800	0	0	1930	15308	0	0	0	0	15308	Bank Transfer
15	GDX056601	PREM SINGH	LATE LUTHI SINGH	15/03/1982	01/05/2023	F&B	964794150915	006691900155681	6922504243	100429771034		31.00	31.00	577	86	0	0	663	17887	2666	0	0	0	20553	220	1800	0	0	2020	18533	0	0	0	0	18533	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
MONTH : April-23
Name and address of Principal Employer : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra debit.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFI	Gross Pay	Employee's contribution under Est. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
16	GDX056602	BALDEV SINGH	SABAL SINGH	19/02/1982	01/05/2023	F&B	982940971006	006691900155671	6922504057	100430293206		25.00	25.00	577	86	0	0	663	14425	2150	0	0	0	16575	239	1731	0	0	1970	14605	0	0	0	0	14605	Bank Transfer
17	GDX056603	FAREYAD	MADHI HASAN	01/01/1998	01/05/2023	F&B	499846900171	006691900155667	6928143024	101266121609		27.00	27.00	577	86	0	0	663	15579	2322	0	0	0	17901	135	1800	0	0	1935	15966	0	0	0	0	15966	Bank Transfer
18	GDX056604	HARDEV SINGH	SABAL SINGH	01/08/1978	01/05/2023	F&B	353119072383	006691900155704	6922504206	100430350119		25.00	25.00	577	86	0	0	663	14425	2150	0	0	0	16575	205	1731	0	0	1936	14639	0	0	0	0	14639	Bank Transfer
19	GDX056605	AJAY KUMAR	JIVAN LAL	07/08/1996	01/05/2023	F&B	942910067448	006691900155611	6926416644	100998134549		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	160	1800	0	0	1960	17930	0	0	0	0	17930	Bank Transfer
20	GDX056606	AJEET PRATAP	SHRI LAYAK SINGH CHAUHAN	19/04/1995	01/05/2023	F&B	856532196335	006691900158720	6926417493	100998093234		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	145	1800	0	0	1945	17282	0	0	0	0	17282	Bank Transfer
21	GDX056609	SONU	RAMVILAS	08/07/1996	01/05/2023	F&B	58664299557	27240100034040	6933412102	101944078895		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	165	1800	0	0	1965	17262	0	0	0	0	17262	Bank Transfer
22	GDX056610	DEVENDRA SINGH	RAJENDRA SINGH	02/06/1986	01/05/2023	F&B	69385223609	006691900155561	6923746647	100429878023		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	160	1800	0	0	1960	17930	0	0	0	0	17930	Bank Transfer
23	GDX056612	SUMIT SINGH	GURMEET SINGH	15/04/1994	01/05/2023	F&B	330947142324	2129810001994	6931584094	101272478014		22.00	22.00	577	86	0	0	663	12694	1892	0	0	0	14586	115	1523	0	0	1638	12948	0	0	0	0	12948	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH : April-23

Name and address of Principal Employer : CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's \ Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra deli.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under E.S.I. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
24	GDX056613	VIRENDER SINGH	RAMPAL SINGH	05/05/1986	01/05/2023	F&B	598976074870	006691900157971	6922755024	100429478753		31.00	31.00	577	86	0	0	663	17887	2666	0	0	0	20553	155	1800	0	0	1955	18598	0	0	0	0	18598	Bank Transfer
25	GDX056614	NANDAN SINGH	DURGA SINGH	05/01/1967	01/05/2023	F&B	574841376625	006691900158514	6922839429	100439770011		31.00	31.00	577	86	0	0	663	17887	2666	0	0	0	20553	155	1800	0	0	1955	18598	0	0	0	0	18598	Bank Transfer
26	GDX056615	RITESH KUMAR	PRAMOD KUMAR	20/10/1999	01/05/2023	F&B	25958888005	006691900156131	6926417592	100998093275		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	205	1800	0	0	2005	17222	0	0	0	0	17222	Bank Transfer
27	GDX056616	SONJU MALIK	SHUSHIL KUMAR	01/04/1997	01/05/2023	F&B	981237072702	006691900158471	6927755609	101400252252		31.00	31.00	577	86	0	0	663	17887	2666	0	0	0	20553	220	1800	0	0	2020	18533	0	0	0	0	18533	Bank Transfer
28	GDX056617	SHIVAM SINGH	ANIL SINGH	10/08/1997	01/05/2023	F&B	768019769350	006691900156511	6933412472	100998093206		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	180	1800	0	0	1980	17247	0	0	0	0	17247	Bank Transfer
29	GDX056618	MOHAN	KAMAL	27/11/1986	01/05/2023	F&B	916502307523	006691900155920	6927755370	101269010401		28.00	28.00	577	86	0	0	663	16156	2408	0	0	0	18564	180	1800	0	0	1980	16584	0	0	0	0	16584	Bank Transfer
30	GDX056619	KUNWAR SINGH	GYAN SINGH	16/11/1978	01/05/2023	F&B	592157760048	006691900155877	2019056559	100430286821		12.00	12.00	577	86	0	0	663	6924	1032	0	0	0	7956	95	831	0	0	926	7030	0	0	0	0	7030	Bank Transfer
31	GDX056620	BHASKARA NAND	BHAIRAV DATT	10/04/1978	01/05/2023	F&B	211464275443	006691900159461	6922383272	1004093346635		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	160	1800	0	0	1960	17930	0	0	0	0	17930	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH : April-23

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra deli.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under E.S.I. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
32	GDX056934	BHURA KHAN	SULEMAN	12/11/1995	01/05/2023	F&B	316523111359	619900010002370	69338411733	101754691410		26.00	26.00	577	86	0	0	663	15002	2236	0	0	0	17238	140	1800	0	0	1940	15298	0	0	0	0	15298	Bank Transfer
33	GDX056935	MANISH KUMAR	SHAILENDAR SINGH	31/27/1982	01/05/2023	F&B	374527565370	006691900155691	69227538005	100430293268		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	200	1800	0	0	2000	17227	0	0	0	0	17227	Bank Transfer
34	GDX056936	SONOO KUMAR	JAGDISH PRASAD	01/01/2000	01/05/2023	F&B	692845258743	006691900158564	6933411811	101648774190		24.00	24.00	577	86	0	0	663	13848	2064	0	0	0	15912	170	1662	0	0	1832	14080	0	0	0	0	14080	Bank Transfer
35	GDX056937	RINKU	HARGOVING	05/04/2001	01/05/2023	F&B	907470196242	10460100024319	2019048366	101951898688		15.00	15.00	577	86	0	0	663	8655	1290	0	0	0	9945	80	1039	0	0	1119	8826	0	0	0	0	8826	Bank Transfer
36	GDX056938	KHUSHAL SINGH RAWAT	KESHAR SINGH RAWAT	07/04/1995	01/05/2023	F&B	859732640337	006691900075157	6922752159	100430288025		28.00	28.00	577	86	0	0	663	16156	2408	0	0	0	18564	225	1800	0	0	2025	16539	0	0	0	0	16539	Bank Transfer
37	GDX056939	SACHIN	CHIRANJ LAL	10/07/2001	01/05/2023	F&B	71956680066	006691900155930	2019048611	101951898690		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	175	1800	0	0	1975	17252	0	0	0	0	17252	Bank Transfer
38	GDX056940	OMPRAATAP SINGH	SAMRATH SINGH	06/09/2003	01/05/2023	F&B	85239345918	006691900155867	2019048734	101951899411		28.00	28.00	577	86	0	0	663	16156	2408	0	0	0	18564	155	1800	0	0	1955	16609	0	0	0	0	16609	Bank Transfer
39	GDX056941	CHHOTU KUMAR ROY	VIDYANAND ROY	02/02/2002	01/05/2023	F&B	30817627963	006691900155661	2019048775	101951899424		28.00	28.00	577	86	0	0	663	16156	2408	0	0	0	18564	175	1800	0	0	1975	16589	0	0	0	0	16589	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH : April-23

Name and address of Principal Employer : CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra deli.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under E.S.I. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
40	GDX056942	KRISHAN KUMAR	RAM KUMAR	08/06/1979	01/05/2023	F&B	919124935796	006691900155601	2019048807	100429701167		26.00	26.00	577	86	0	0	663	15002	2236	0	0	0	17238	185	1800	0	0	1985	15253	0	0	0	0	15253	Bank Transfer
41	GDX056943	BRAJKISHOR	MAHENDRA PAL	02/02/1999	01/05/2023	F&B	59525888692	006691900155887	2019048830	1014056568915		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	145	1800	0	0	1945	17282	0	0	0	0	17282	Bank Transfer
42	GDX056944	VIKRAM SINGH	RUPENDRA SINGH	14/04/2001	01/05/2023	F&B	68564121438	006691900155900	2019048856	101544333304		21.00	21.00	577	86	0	0	663	12117	1806	0	0	0	13923	105	1454	0	0	1559	12364	0	0	0	0	12364	Bank Transfer
43	GDX056945	ASHWANI SINGH	TEJ PRATAP SINGH	27/04/1999	01/05/2023	F&B	214774033363	006691900155591	2019048884	101269010438		10.00	10.00	577	86	0	0	663	5770	860	0	0	0	6630	60	692	0	0	752	5878	0	0	0	0	5878	Bank Transfer
44	GDX056946	DANVIR SINGH	NEM SINGH	01/01/1977	01/05/2023	F&B	354959080551	006691900158677	6922752120	100429750462		22.00	22.00	577	86	0	0	663	12694	1892	0	0	0	14586	180	1523	0	0	1703	12883	0	0	0	0	12883	Bank Transfer
45	GDX056947	GAURAV MOHANTY	PRADEEP MOHANTY	10/11/2002	01/05/2023	F&B	931434515365	006691900155910	2019048923	101873168808		28.00	28.00	577	86	0	0	663	16156	2408	0	0	0	18564	145	1800	0	0	1945	16619	0	0	0	0	16619	Bank Transfer
46	GDX056949	ARUN PANDIT	MADANMOHAN PANDIT	10/10/1985	01/05/2023	F&B	465889393529	52044102518361	6922375009	101915898574		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	160	1800	0	0	1960	17930	0	0	0	0	17930	Bank Transfer
47	GDX056950	UMESH SINGH	RAMAKANT	01/03/1968	01/05/2023	F&B	237081828063	006691900155790	6922504253	100430122783		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	165	1800	0	0	1965	17925	0	0	0	0	17925	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)
MONTH : April-23
Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
Name and address of Principal Employer : CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra deli.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under Est. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
48	GDX056951	SANJEEV KUMAR	KRISHNA NAND PATHAK	21/07/1984	01/05/2023	F&B	957304550289	006691900158700	6926502041	100998111435		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	150	1800	0	0	1950	17940	0	0	0	0	17940	Bank Transfer
49	GDX056952	INDRA PAL SINGH	MUNNA LAL	10/07/1997	01/05/2023	F&B	985043752583	006691900158903	2019048938	101944078922		15.00	15.00	577	86	0	0	663	8655	1290	0	0	0	9945	95	1039	0	0	1134	8811	0	0	0	0	8811	Bank Transfer
50	GDX056953	ROHIT CHAUHAN	DESH RAJ CHAUHAN	13/09/1992	01/05/2023	F&B	773802458228	006691900158121	2019048939	101491606772		27.00	27.00	577	86	0	0	663	15579	2322	0	0	0	17901	135	1800	0	0	1935	15966	0	0	0	0	15966	Bank Transfer
51	GDX056954	CHARAN SINGH	KASHIRAM	10/06/2000	01/05/2023	F&B	216251607930	327545357	2019048948	101405619615		6.00	6.00	577	86	0	0	663	3462	516	0	0	0	3978	30	415	0	0	445	3533	0	0	0	0	3533	Bank Transfer
52	GDX056956	SANTOSH SINGH	GANGA SINGH	08/05/1995	01/05/2023	F&B	338543022977	006691900158880	2019050243	101951899448		25.00	25.00	577	86	0	0	663	14425	2150	0	0	0	16575	140	1731	0	0	1871	14704	0	0	0	0	14704	Bank Transfer
53	GDX056957	OPENDRA	LAL BAHADUR	01/01/1996	01/05/2023	F&B	536596664477	006691900158913	6933412344	101944078876		5.00	5.00	577	86	0	0	663	2885	430	0	0	0	3315	30	346	0	0	376	2939	0	0	0	0	2939	Bank Transfer
54	GDX056989	OMPRAKASH	LALBAHADUR	19/07/1993	01/05/2023	F&B	451856057643	5812034887	692775398	101269010417		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	195	1800	0	0	1995	17895	0	0	0	0	17895	Bank Transfer
55	GDX056990	MD AAMIR	MD MENUDDIN	17/03/1999	01/05/2023	F&B	460996481404	006691900158870	6933412423	101944078905		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	145	1800	0	0	1945	17282	0	0	0	0	17282	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]

Register of Wages

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

ESI CODE : 20000631420001001
PF CODE : DSNHP0033951000

Nature and location of work : Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH : April-23

Name and address of Establishment under which contract on : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65
CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	I/D No	Name of Workman	Father's / Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra deli.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NFH	Gross Pay	Employee's contribution under E.S.I. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
56	GDX056991	SANJAY NEGI	BHAWAN SINGH	10/07/1979	01/05/2023	F&B	963850040706	006691900158923	6923274869	100429765604		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	200	1800	0	0	2000	17227	0	0	0	0	17227	Bank Transfer
57	GDX056992	KAPIL MUNI	JAY PRAKASH	05/07/1999	01/05/2023	F&B	500826647863	006691900158574	6931584105	101269010440		21.00	21.00	577	86	0	0	663	12117	1806	0	0	0	13923	145	1454	0	0	1599	12324	0	0	0	0	12324	Bank Transfer
58	GDX056993	AKHLESH KUMAR	JAGESHWAR	23/07/1996	01/05/2023	F&B	692742277734	006691900158890	6933412617	101593498475		5.00	5.00	577	86	0	0	663	2885	430	0	0	0	3315	30	346	0	0	376	2939	0	0	0	0	2939	Bank Transfer
59	GDX056994	HARISH SINGH	SURENDRA SINGH	01/01/1979	01/05/2023	F&B	244814201611	006691900158860	2019051216	100429769669		17.00	17.00	577	86	0	0	663	9809	1462	0	0	0	11271	85	1177	0	0	1262	10009	0	0	0	0	10009	Bank Transfer
60	GDX057050	NIRAJ KUMAR ROY	BRAHAM DEV	04/03/2001	01/05/2023	F&B	454159843041	006691900155714	2019048666	101951898601		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	180	1800	0	0	1980	17247	0	0	0	0	17247	Bank Transfer
61	GDX057164	RAKESH KUMAR	PARMANAD	08/11/1994	01/05/2023	F&B	89256711707	006691900158710	6926416843	100998126577		20.00	20.00	577	86	0	0	663	11540	1720	0	0	0	13260	105	1385	0	0	1490	11770	0	0	0	0	11770	Bank Transfer
62	GDX057165	BHUWAN CHANDER KANDPAL	CHANDERMANI KANDPAL	03/08/1985	01/05/2023	F&B	779875501157	NA	6922753388	100430285439		30.00	30.00	577	86	0	0	663	17310	2580	0	0	0	19890	165	1800	0	0	1965	17925	0	0	0	0	17925	Bank Transfer
63	GDX057166	VISHAL	MADAN LAL	20/06/2000	01/05/2023	F&B	491818431084	8700005500001882	2019048952	101985425047		29.00	29.00	577	86	0	0	663	16733	2494	0	0	0	19227	145	1800	0	0	1945	17282	0	0	0	0	17282	Bank Transfer

Form XVII

[See Rule 78 (1) (a) (i)]
Register of Wages

ESI CODE : 2000631420001001
PF CODE : DSNHP0033951000

Name and address of Contractor : M/S GDx Facility & Management Services Pvt. Ltd.
29, Sant Nagar, East of Kailash, New Delhi - 65

Name and address of Establishment under which contract on

M/S GDx Facility & Management Services Pvt. Ltd.

29, Sant Nagar, East of Kailash, New Delhi - 65

Nature and location of work Manpower Services at CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

MONTH

April-23

Name and address of Principal Employer

CJ INTERNATIONAL HOTELS LTD
(Hotel Le Meridien Windsor Place Janpath, New Delhi-110001)

S.No	ID No	Name of Workman	Father's \ Husband's Name	D.O.B	D.O.J	Designation	Aadhaar Card No.	A/C NUMBER	Insurance No.	UAN	Provident Fund No.	Days		Rate of Wages per Day / Month					Wages Earned					Statutory Deductions		Canteen	No of Food Coupon	Total Deduction 18 to 19	Net Amount Payable	Advance Bonus	Canteen Amount refund extra debit.	Less Card/Dress	Less Advance	Net Payable	Signature	
												Present	Payable	Basic	HRA	Spl.Allow.	Leave Encashment	Gross Pay	Basic	HRA	Spl.Allow.	Leave Encashment	NPH	Gross Pay	Employee's contribution under E.S.I. Act @ 0.75%											Employee's contribution under Provident Fund Act @ 12%
64	GDX057167	ANIL KUMAR	RAMSUKH	01/01/1990	01/05/2023	F&B	260846414544	006691900158524	6926417371	101804195183		13.00	13.0	577	86	0	0	663	7501	1118	0	0	0	8619	100	900	0	0	1000	7619	0	0	0	0	7619	Bank Transfer
65	GDX057168	MANOJ PASWAN	MUNNILAL PASWAN	16/07/1982	01/05/2023	F&B	317861064489	213422010000047	692754191	100429892586		27.00	27.0	577	86	0	0	663	15579	2322	0	0	0	17901	135	1800	0	0	1935	15966	0	0	0	0	15966	Bank Transfer
66	GDX057169	RAMANUJ KUMAR	FAUJADAR SINGH	08/11/1984	01/05/2023	F&B	268324416514	006691900158820	6926589198	101804195177		14.00	14.0	577	86	0	0	663	8078	1204	0	0	0	9282	100	969	0	0	1069	8213	0	0	0	0	8213	Bank Transfer
67	GDX057170	KUNWAR SINGH	LATE SHRI NANDAN SINGH	02/12/1976	01/05/2023	F&B	621323344630	006691900158850	6922753936	100430290126		24.00	24.0	577	86	0	0	663	13848	2064	0	0	0	15912	165	1662	0	0	1827	14085	0	0	0	0	14085	Bank Transfer
68	GDX057172	AYOUSH MAN PAL	DHARMENDRA SINGH PAL	15/07/2000	01/05/2023	F&B	873703813584	016591800006050	6933416041	101944078882		20.00	20.0	577	86	0	0	663	11540	1720	0	0	0	13260	100	1385	0	0	1485	11775	0	0	0	0	11775	Bank Transfer
69	GDX057177	GANESH SINGH	Jaman Singh	15/05/1985	01/05/2023	F&B	534398753628	006691900081541	6922374314	100429874744		26.00	26.0	577	86	0	0	663	15002	2236	0	0	0	17238	130	1800	0	0	1930	15308	0	0	0	0	15308	Bank Transfer
70	GDX056611	SALMAN KHAN	SHAFIQUE KHAN	24/11/1996	02/05/2023	F&B	892750204942	51240100002103	6933412046	101269010331		23.00	23.0	577	86	0	0	663	13271	1978	0	0	0	15249	115	1593	0	0	1708	13541	0	0	0	0	13541	Bank Transfer
												1742.0	40390.0	6020.0	0	0	0	46410	1005134	149812	0	0	0	1154946	10229	111882	0	0	122111	1032835	0	0	0	0	1032835	

For GDx Facility & Management Services Pvt. Ltd.

Authorized Signatory