A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

M/S RIVERIA COMMERCIAL DEVELOPERS LTD., Name and Address of the Establishment

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| 5 | |
|--------------|--|
| Page No. : 1 | |

| S.No. | Name of Workmen | Design. | Serial | No. of | V | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | SPLALL | | ount of | | duction dicate N | • | | | Signature | |
|-------|--------------------------------------------------------------------------------------------------|-----------------|--------------------------------------|-------------|-----------|-------------------------------------|-------|-------------------------------------|--------------|-----------------------------|------------|--------------------|----------------|--------|-----|-------------------|--------|---------------------|--------------|----------------------|----------|------------|--------------------------------------------|
| | F/H Name | Nature | No. in | Days | Basic | Allow | ances | | of | rate | + | WASHAL | | MEDICA | Wag | e Earned Total | E.P.F. | | | ADVAN. | Amount | / Thumb | of contra- |
| | Insurance Number Account Number Reference Number EPF Number / U.A.N. | of work done | the register of work men | Work- ed | + D.A. | H.R.A. WASHAL BONUS ARREAR | LEAVE | SPLALL MEDICA ARREAR Total | Work done | of wage piece rate | | BONUS ARREAR | LEAVE | ARREAR | | Total | L.F.II | Loi | fare fund | LOAN FOOD FOOD | Paid | | ctor or his repre- senta- tive |
| | DINESH RAM SUNDER SHARMA 1014659522 20370110007341 UCBA0002037 DL/26906/16967 100143810215 | CARPENTER | CF2608 | 26.00 | 20903 | 0 0 | 0 0 | 0 0 0 20903.0 | | | 17532 | 2 0 0 0 1460 | 0 0 1460 | | | 20452 | 1800 | 132.00 | 0.00 | 0 0 0 | 18520.00 | | |
| | | Total A | mount | 26.0 | | | | | | | 17532 (| 2 C 0 C 1460 | 0 0 1460 | | | 20452 | 1800 | 132.00 | 0.00 | 0 0 0 | 18520.00 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10 CHANAKYA MALI NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024 Page No : 1

| | | EW DELH | l | | | | | | | | | | | | | Page No | 0. : 1 | | | | | | |
|-------|-------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|---------------------|--------------------|-------------------------------------|-------------------------|--------------------------------------------|--------------------|-------------------------------------|------------|---------------------------|----------------|------------------|-------|-----------------------|--------|---------------------|------|--------------------------------|---------------|-------------------------------------------|-------------------------------------|
| S.No. | Name of Workmen | Design. | Serial | No. of | | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | SPLALL | | nount of ge Earned | | duction dicate N | • | | Net Amount | Signature | Initial of |
| | F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N. | Nature of work done | No. in the register of work men | Days Work- ed | Basic + D.A. | H.R.A. WASHAL BONUS ARREAR | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | of Work done | rate of wage piece rate | | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR | Other | Total | E.P.F. | | | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- |
| | REHMAN FAKIR DULU KAKIR 1014618801 4629525409713285 019923458 DL/26906/16307 101757 | COOK 10019 | CF2564 | 31.00 | 18993 0 | 0 0 | | 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |
| | SACHIN KUMAR NARAYAN PRASAD 1014832192 4629525427215263 DL/26906/17064 1019810 | COOK 663483 | CF3547 | 30.00 | 18993 0 | | | 0 0 0 18993.0 | | | 18380 0 | 0 0 1531 0 | 0 0 1531 | 0 0 | | 21442 | 1800 | 138.00 | 0.00 | 0 0 | 19504.00 | | |
| | | Tota | al Amount | 87.0 | | | | | | | 54905 0 | 0 0 4573 0 | 0 0 4573 | 0 0 | | 64051 | 5400 | 413.00 | 0.00 | 0 0 0 | 58238.00 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

M/S RIVERIA COMMERCIAL DEVELOPERS LTD., Name and Address of the Establishment

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024 Page No.: 1

| s. | No. | Name of Workmen | Design. | Serial | No. of | ٧ | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | CDI ALI | | ount of | | duction | • | | Net | Signature | Initial |
|----|-----|-----------------------------------------|---------------------------|----------|--------|-------|-----------|--------|---------|----------|-------|-------|--------|--------|---------|--------------|----------|--------|----------|--------------------------------------------------|--------|----------|-----------|----------------|
| | | F/H Name | Nature | No. in | _ | Basic | Allow | | | of | rate | + | | | | Wag | e Earned | | dicate N | , | | Amount | 1 | of |
| | | Insurance Number | of work | the | Work- | + | | CONVEY | CDLALI | Work | of | D.A. | WASHAL | | MEDICA | | Total | E.P.F. | ESI | l - | ADVAN. | Paid | Thumb | contra- |
| | | Account Number | done | register | ed | D.A. | | | | done | wage | | BONUS | LEAVE | ARREAR | cash pay- | | | | | LOAN | | Impres- | ctor or |
| | | | | of | | | WASHAL | RLVR | MEDICA | | piece | | ARREAR | | | ment | | | | fund | | | sion | his |
| | | Reference Number EPF Number / U.A.N. | | work | | | BONUS | LEAVE | ARREAR | | rate | | | | | | | | | | FOOD | | of | repre- |
| | | EFF Number / C.A.N. | | men | | | ARREAR | | Total | | | | | | | | | | | | FOOD | | workman | senta- tive |
| - | 4 9 | SUMAN KUMAR SINGH | ENCINEEDING | CEOOOC | 24.00 | 20002 | | 0 | 0 | | | 20903 | | | | | 24385 | 1800 | 157.00 | 0.00 | | 22422.00 | | |
| | _ | OGENDRA SINGH | ENGINEERING - ELECTRICIAN | | 31.00 | 20903 | | 0 | ١ | | | 20903 | | | ή ' | | 24300 | 1000 | 157.00 | 0.00 | U | 22428.00 | | |
| | | 112018321 | - ELECTRICIAN | ! | | 0 | 0 | 0 | 0 | | | O | 0 | 0 | 0 | | | | | | 0 | | | |
| | | 629525408259736 | | | | | | _ | _ | | | | 1741 | 1741 | | | | | | | | | | |
| | | 19315496 | | | | | " | ١ | ١ | | | | 1/41 | 1/41 | 0 | | | | | | 0 | | | |
| | | L/26906/16947 100559604879 | | | | | 0 | | 20903.0 | | | | 0 | | | | | | | | 0 | | | |
| | | 100339004679 | | | 440.0 | | | | | | | 75000 | | | | | 00.400 | 7000 | 570.00 | 0.00 | 0 | | | + |
| | | | Total A | mount | 118.0 | | | | | | | 75808 | 3 | | | | 88436 | 7200 | 570.00 | 0.00 | U | 80666.00 | | |
| | | | | | | | | | | | | 0 | 'l o | 0 | 0 | | | | | | 0 | | | |
| | | | | | | | | | | | | | 0011 | 0011 | | | | | | | | | | |
| | | | | | | | | | | | | | 6314 | 6314 | 0 | | | | | | 0 | | | |
| | | | | | | | | | | | | | 0 | | | | | | | | | | | |
| | | | | | | | | | | <u> </u> | | | | | | | | | | | 0 | | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on 10, CHANAKY

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| Wages Period (Monthly) : | February, 2024 |
|--------------------------|----------------|
|--------------------------|----------------|

Page No. : 1

| S.No. | Name of Workmen | Design. | Serial | No. of | ٧ | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | SPLALL | | ount of | | duction | | | Net | Signature | |
|-------|-------------------------------------------------------------------------------|-----------------|--------------------------------------|-------------|-----------|-------------------------------------|-------|-------------------------------------|--------------|-----------------------------|-------|-----------------|--------|--------|-------------------------------|----------|---------------|----------|--------------|--------|----------|-------------------------------------------|-------------------------------------------------------|
| | F/H Name | Nature | No. in | Days | Basic | Allow | ances | | of | rate | + | WASHAL | | MEDICA | Wag | e Earned | (In E.P.F. | dicate N | <u> </u> | ADVAN. | Amount | / | of |
| | Insurance Number Account Number Reference Number EPF Number / U.A.N. | of work done | the register of work men | Work- ed | + D.A. | H.R.A. WASHAL BONUS ARREAR | 1 | SPLALL MEDICA ARREAR Total | Work done | of wage piece rate | D.A. | BONUS ARREAR | LEAVE | ARREAR | other cash pay- ment | Total | E.F.F. | ESI | fare fund | LOAN | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| 5 | JAHIDUL HAQUE | Н. К. | CF1193 | 31.00 | 18993 | 0 | C | 0 | | | 18993 | 0 | С |) (| | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | DULAL MIYA | ATTENDANT | | | 0 | | |) 0 | | | 0 | | | | | | | | | 0 | | | |
| | 1014280805 | | | | O | | | | | | " | | | | | | | | | | | | |
| | 4629525412336728 020952347 | | | | | 0 | 0 | 0 | | | | 1582 | 1582 | 2 | | | | | | 0 | | | |
| | DL/26906/14896 101264313567 | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 6 | JAMINOOR | Н. К. | CF3759 | 6.00 | 18993 | 0 | C | 0 | | | 3676 | 0 | С |) (| | 4288 | 441 | 28.00 | 0.00 | 0 | 3819.00 | | |
| | 1014644964 | ATTENDANT | | | 0 | 0 | O | 0 | | | 0 | 0 | c | | | | | | | 0 | | | |
| | 1014044304 | | | | | 0 | o | 0 | | | | 306 | 306 | 6 0 | | | | | | | | | |
| | DL/26906/ 0 | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 7 | K ANNA PURANA | Н. К. | CF3363 | 31.00 | 18993 | 0 | 0 | 0 | | | 18993 | 0 | C |) (| | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | K. KRISHNA RAO | ATTENDANT | | | 0 | 0 | o | 0 | | | 0 | 0 | | | | | | | | 0 | | | |
| | 1014815409 4629525425058129 | | | | | ١ ، | | | | | | 1582 | 1582 | , | | | | | | | | | |
| | 1020020 120000 120 | | | | | | | 40000 0 | | | | 1302 | 1302 | | 1 | | | | | 0 | | | |
| | DL/26906/17047 101970192900 | | | | | U | | 18993.0 | | | | U | | | | | | | | 0 | | | |
| 8 | MITHUN BARMAN | H. K. | CF3519 | 7.00 | 18993 | 0 | O | 0 | | | 4289 | 0 | C |) (| | 5003 | 515 | 33.00 | 0.00 | 0 | 4455.00 | | |
| | PARESH CHANDRA BARMAN 1014623023 | ATTENDANT | | | 0 | 0 | O | 0 | | | 0 | 0 | c |) (| | | | | | 0 | | | |
| | 35231212822 | | | | | 0 | o | 0 | | | | 357 | 357 | , (| | | | | | | | | |
| | DL/26906/17187 101716539494 | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| 9 | MUKESH KANYAL | Н. К. | CF3281 | 31.00 | 18993 | 0 | C | 0 | | | 18993 | 0 | C |) (| | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | MAHESH RAM | ATTENDANT | | | n | n | n | 0 | | | 0 | 0 | , |) (| | | | | | 0 | | | |
| | 1014288675 4629525413639880 | | | | | | | | | | | 1500 | 1500 | | | | | | | | | | |
| | 021630580 | | | | | | | 0 | | | | 1582 | 1582 | | | | | | | 0 | | | |
| | DL/26906/16953 101202675901 | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | ramo ana raaroso or mo r molpar i | | CHANAK | YA 10, C | HANAKY | A MALL N | EW DELH | I | | | | | | | | | | • | · | | Page No | o. : 2 | |
|-------|-------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|---------------------|--------------------|-----------|-------------------------|-------------------------------------|--------------------|-------------------------------------|-------------|---------------------------|-----------------|------------------|-------|----------------------|--------|---------------------|---------------------|--------------------------------|---------------|-----------|-------------------------------------------------------|
| S.No. | Name of Workmen | Design. | Serial | No. of | | Vage Rate | | | | Daily | Basic | H.R.A. | CONVEY | 1 | Wad | ount of je Earned | | duction dicate N | • | | Net Amount | Signature | Initial of |
| | F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N. | Nature of work done | No. in the register of work men | Days Work- ed | Basic + D.A. | WASHAL | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | of Work done | rate of wage piece rate | | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR | Other | Total | E.P.F. | ESI | Wel fare fund | ADVAN. LOAN FOOD FOOD | Paid | | contra- ctor or his repre- senta- tive |
| | ROHIT PANDEY ANIL PANDAY 1014690066 4629525414258649 021766803 DL/26906/16618 100577987910 | H. K. ATTENDANT | CF2971 | 31.00 | 18993 0 | 0 0 | 0 0 | 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | 0 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 | 20214.00 | | |
| | SONU SAROJ SHYAM LAL 1014699345 4629525415472280 022234673 DL/26906/16659 101814776783 | H. K. ATTENDANT | CF3023 | 31.00 | 18993 0 | 0 0 | 0 | 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |
| | | Total A | mount | 286.0 | | | | | | | 178738 0 | 0 0 14887 0 | 0 0 14887 | 0 0 | | 208512 | 17156 | 1346.0 | 0.00 | 0 0 | 190010.0 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

M/S RIVERIA COMMERCIAL DEVELOPERS LTD., Name and Address of the Establishment

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10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024 Page No.: 1

| ; | S.No. | Name of Workmen | Design. | Serial | No. of | V | Vage Rate | | | Unit | Daily | Basic | H.R.A. | CONVEY | SPLALI | | ount of | | duction | • | | | Signature | |
|---|------------|-------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|---------------------|--------------------|---------------------------|----------------|----------------------------|--------------------|-------------------------------------|-------------|---------------------------|-----------------|------------------|-------|-------------------|--------|---------|------|----------------|----------------|-----------|-------------------------------------------|
| | | F/H Name Insurance Number Account Number Reference Number | Nature of work done | No. in the register of work | Days Work- ed | Basic + D.A. | H.R.A. WASHAL BONUS | CONVEY RLVR | SPLALL MEDICA ARREAR | of Work done | rate of wage piece rate | | WASHAL BONUS ARREAR | RLVR LEAVE | MEDICA ARREAR | Other | e Earned Total | E.P.F. | ESI | Wel | ADVAN. LOAN | Amount Paid | | of contra- ctor or his repre- |
| | | EPF Number / U.A.N. | | men | | | ARREAR | | Total | | | | | | | | | | | | FOOD | | workman | senta- tive |
| | - | CHANDRA BHAN RAM PIYARE 1014263545 4629525409798799 019932009 0L/26906/16825 101189742219 | H. K. ATTENDANT | CF1131 | 31.00 | 18993 0 | 0 0 | 0 0 | 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 | 20214.00 | | |
| | • | | Total A | mount | 317.0 | | | | | | | 197731 0 | 0 0 16469 0 | 0 0 16469 | 0 0 | | 230669 | 18956 | 1489.0 | 0.00 | 0 0 0 | 210224.0 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer

M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10. CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | | THE | CHANAK | YA 10, C | HANAKY | A MALL N | EW DELF | l l | | | | | | | | | | | | | Page No | o. : 1 | |
|-------|--------------------------------------------------------------------------------------------------|-----------------|--------------------------------------|-------------|------------|-----------|---------|-------------------------------------|--------------|-----------------------------|------------|---------------------|----------------|---------|-------------------------------|-----------|--------|----------|------|--------------------------------|----------|-------------------------------------------|-------------------------------------------------------|
| S.No. | Name of Workmen | Design. | Serial | No. of | v | Vage Rate |) | | Unit | Daily | Basic | H.R.A. | CONVEY | SDI ALI | | nount of | | duction | | | Net | Signature | Initial |
| | F/H Name | Nature | No. in | Days | Basic | | ances | | of | rate | + | WASHAL | | | | ge Earned | E.P.F. | dicate N | | | Amount | / . | of |
| | Insurance Number Account Number Reference Number EPF Number / U.A.N. | of work done | the register of work men | Work- ed | + D.A. | WASHAL | LEAVE | SPLALL MEDICA ARREAR Total | Work done | of wage piece rate | | BONUS ARREAR | LEAVE | ARREAR | Other cash pay- ment | Total | E.P.F. | ESI | _ | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| 13 | ABUJAR REHMAN NABIBAR RAHAMAN 1014816758 4629525425057857 DL/26906/17027 101459226955 | | CF3347 | 31.00 | 18993 0 | (| | 0 0 0 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | (|) | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |
| 14 | ASHIDUL HOQUE DL/26906/ 0 | K/S - HELPER | CF3758 | 7.00 | 18993 0 | (| | 0 0 0 0 0 0 18993.0 | | | 4289 0 | 0 0 357 0 | 0 0 357 | (|) | 5003 | 515 | 33.00 | 0.00 | 0 0 0 | 4455.00 | | |
| 15 | ATUL KUMAR SEN DURGA PRASAD 1014756785 4629525422804624 024073580 DL/26906/16922 101528866503 | | CF3193 | 30.00 | 18993 0 | (| | 0 0 0 0 0 0 18993.0 | | | 18380 0 | 0 0 1531 0 | 0 0 1531 | (|) | 21442 | 1800 | 138.00 | 0.00 | 0 0 0 | 19504.00 | | |
| 16 | HARI SINGH BHAGAT SINGH 1014712136 4629525415472298 022234674 DL/26906/16706 100609067661 | K/S - HELPER | CF3049 | 30.00 | 18993 0 | (| | 0 0 0 0 0 0 18993.0 | | | 18380 0 | 0 0 1531 0 | 0 0 1531 | (|)) | 21442 | 1800 | 138.00 | 0.00 | 0 0 0 | 19504.00 | | |
| 17 | HARISH CHANDR SAROJ GAMA SAROJ 1014288465 4629525428736606 026171996 DL/26906/16649 101274969107 | | CF1221 | 31.00 | 18993 0 | (| | 0 0 0 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | (|) | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

M/S RIVERIA COMMERCIAL DEVELOPERS LTD., Name and Address of the Establishment

in / under which contract is carried on 10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024

Page No. : 2

| S.No. | Name of Workmen | Design. | Serial | No. of | ٧ | Vage Rate | | | | Daily | Basic | H.R.A. | CONVEY | SPLALL | | nount of | | duction dicate N | - | | Net | Signature | Initial |
|-------|--------------------------------------|-------------------|------------|---------------|------------|------------------|-----------------|----------|------------|---------------|-----------|--------|--------|--------|--------------|--------------------|--------|---------------------|--------------|--------|----------------|-----------------|----------------|
| | F/H Name Insurance Number | Nature of work | No. in the | Days Work- | Basic + | Allowa | | lon, All | of Work | rate of | + D.A. | WASHAL | RLVR | MEDICA | Other | ge Earned Total | E.P.F. | | Wel | ADVAN. | Amount Paid | / Thumb | of contra- |
| | Account Number | done | register | ed | D.A. | H.R.A. WASHAL | CONVEY RI VR | | done | wage | | | | ARREAR | cash pay- | | | | fare fund | LOAN | | Impres- sion | ctor or |
| | Reference Number | | of work | | | BONUS | | ARREAR | | piece rate | | ARREAR | | | ment | | | | | FOOD | | of | repre- |
| | EPF Number / U.A.N. | | men | | | ARREAR | | Total | | | | | | | | | | | | FOOD | | workman | senta- tive |
| | HASAN ALI | K/S - HELPER | CF3231 | 31.00 | 18993 | 0 | 0 | 0 | | | 18993 | 0 | C |) (|) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | BACHCHA SEKH 1014763982 | | | | 0 | 0 | 0 | 0 | | | 0 | o | c |) (| 0 | | | | | 0 | | | |
| | 4629525422804640 | | | | | 0 | 0 | 0 | | | | 1582 | 1582 | 2 (| | | | | | | | | |
| | 024073580 | | | | | 0 | | 18993.0 | | | | | | | | | | | | 0 | | | |
| | DL/26906/16896 100754514907 | | | | | 0 | | 10993.0 | | | | | | | | | | | | 0 | | | |
| | JASWANT SINGH SHRI MAHENDER SINGH | K/S - HELPER | CF3392 | 6.00 | 18993 | 0 | 0 | 0 | | | 3676 | 0 | C | | ס | 4288 | 441 | 28.00 | 0.00 | 0 | 3819.00 | | |
| | 1014192589 | | | | 0 | 0 | 0 | 0 | | | 0 | O | C |) (|) | | | | | 0 | | | |
| | 50457273737 | | | | | 0 | 0 | 0 | | | | 306 | 306 | 6 (| 0 | | | | | | | | |
| | DL/26906/17071 101111576359 | | | | | 0 | | 18993.0 | | | | O |) | | | | | | | 0 | | | |
| 20 | KRISHNA NANDA BARMAN | K/S - HELPER | CF3326 | 12.00 | 18993 | 0 | 0 | 0 | | | 7352 | C | C | | | 8576 | 882 | 56.00 | 0.00 | 0 | 7638.00 | | |
| | NIREN BARMAN | | | | 0 | 0 | 0 | 0 | | | _ | | | | | | | | | 0 | | | |
| | 1014805918 4629525409713087 | | | | | | 0 | | | | | 040 | 040 | | | | | | | | | | |
| | 019923438 | | | | | 0 | 0 | | | | | 612 | 9 612 | | 1 | | | | | 0 | | | |
| | DL/26906/17001 100874827477 | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| | LITAN | K/S - HELPER | CF1439 | 31.00 | 18993 | 0 | 0 | 0 | | | 18993 | C |) C |) (|) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | BASHU BARMAN 1014330558 | | | | 0 | 0 | 0 | 0 | | | 0 | o | C | | | | | | | 0 | | | |
| | 4629525411270027 | | | | | 0 | 0 | 0 | | | | 1582 | 1582 | | ם | | | | | | | | |
| | 020627408 | | | | | 0 | | 18993.0 | | | | | | | 1 | | | | | 0 | | | |
| | DL/26906/16837 101316043157 | | | | | U | | 10993.0 | | | | · | | | | | | | | 0 | | | |
| 22 | MANORANJAN JOGINDER SEN | K/S - HELPER | CF2712 | 31.00 | 18993 | 0 | 0 | 0 | | | 18993 | 0 | C | |) | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | 1014666891 | | | | 0 | 0 | 0 | 0 | | | 0 | O | c |) (| o | | | | | 0 | | | |
| | 4629525418777594 | | | | | 0 | 0 | 0 | | | | 1582 | 1582 | 2 (| 0 | | | | | | | | |
| | 023145952 | | | | | 0 | | 18993.0 | | | | 0 | | | | | | | | 0 | | | |
| | DL/26906/17031 101784561639 | 1 | | | | | | | | | | | | | | | | | | 0 | | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on 10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | Nature and Local Name and Address of the Principa | Employer M/S | | COMMER | RCIAL DE | VELOPERS A MALL NI | S LTD., EW DELH | I | | | | | | | | | | | | | : Februar Page No | | |
|-------|---------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------|----------------|------------|-----------------------|-------------------------|-----------------------------------------------------------------|--------------|-----------------------------|------------|---------------------------|----------------|------------------|------|------------------|--------|---------------------|---------------------|--------------------------------|-----------------------------|-------------------------------------------|-------------------------------------------------------|
| S.No. | Name of Workmen F/H Name | Design. Nature | Serial No. in | No. of Days | | Vage Rate | ancos | | Unit | Daily rate | Basic + | | CONVEY | | Wage | unt of Earned | (In | duction dicate N | lature) | | Net Amount | Signature / | Initial of |
| | Insurance Number Account Number Reference Number EPF Number / U.A.N. | of work done | the register of work men | Work- ed | + D.A. | | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | Work done | of wage piece rate | DΑ | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR | | Total | E.P.F. | ESI | Wel fare fund | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| 23 | MD INTEKHAB MD KAISHAR ALAM 1014832226 4629525427215271 DL/26906/17058 10198166342 | K/S - HELPER | CF3391 | 18.00 | 18993 0 | 0 0 0 | 0 |) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | | | 11028 0 | 0 0 919 0 | 919 | 0 0 | | 12866 | 1323 | 83.00 | 0.00 | 0 0 | 11460.00 | | |
| 24 | MD KAIFI YUNUS ANSARI 1014484217 | K/S - HELPER | CF3573 | 31.00 | 18993 0 | 0 0 | (|) (| | | 18993 0 | 0 0 1582 | 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 | 20214.00 | | |
| | DL/26906/17188 10152886466 MHABUR ALOM SAYOD ALI 1014578075 4629525427647192 018319573 DL/26906/14790 10122891982 | K/S - HELPER | CF2375 | 31.00 | 18993 0 | 0 0 | (| 18993.C | | | 18993 0 | 0 0 0 1582 | 0 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | | 0 0 0 | 20214.00 | | |
| | RAHUL RAM SEWAK 1014330921 4629525409713319 019923461 DL/26906/16130 10120144355 | K/S - HELPER | CF2469 | 31.00 | 18993 0 | 0 0 0 | C |) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | | | 18993 0 | 0 1582 0 | 0 0 1582 | 0 0 | | 22157 | | 143.00 | | 0 0 0 | 20214.00 | | |
| 27 | RAJIB MIA SAHIDUL HAQUE 1014832240 4629525427215289 DL/26906/17059 10198166343 | K/S - HELPER | CF3393 | 31.00 | 18993 0 | 0 0 | C C |) () () () () () () () () () () () () () () () () () () (| | | 18993 0 | 0 0 1582 0 | 0 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| Name and Address o | | employer M/S | | COMME | RCIAL DEV | VELOPER A MALL N | S LTD., EW DELH | I | | | | | | | | | ١ | Nages P | eriod (| (Monthly) | : Februar Page No | | |
|----------------------------------------------------------------------------------------------|--------------|-------------------|------------------------------------------------|---------------------|--------------------|---------------------|-------------------------|-------------------------------------|------|---------------|------------|---------------------------|---------------------|------------------|-------|-----------------------|--------|---------------------|--------------|--------------------------------|--------------------------|-------------------------------------------|-------------------------------------------------------|
| S.No. Name of Workmen | | Design. Nature | Serial | No. of | V | Vage Rate | | | Unit | Daily rate | Basic | H.R.A. | CONVEY | | | nount of ge Earned | | duction dicate N | - | | Net Amount | Signature / | Initial of |
| F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N | | of work done | No. in the register of work men | Days Work- ed | Basic + D.A. | WASHAL | CONVEY RLVR LEAVE | SPLALL MEDICA ARREAR Total | | | + D.A. | WASHAL BONUS ARREAR | RLVR LEAVE | MEDICA ARREAR | Other | Total | E.P.F. | ESI | fare fund | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive |
| 28 RAVINDER NATH UTTAM SINGH 1014289480 4629525408259751 019315498 DL/26906/15489 | 101446584206 | K/S - HELPER | CF1218 | 31.00 | 18993 0 | 0 0 | C | 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 | 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 | 20214.00 | | |
| 29 SATISH TUKMAN SINGH 1014666268 4629525414258383 021766777 DL/26906/16596 | 100658663694 | K/S - HELPER | CF2941 | 27.00 | 18993 0 | 0 0 | c c | 18993.0 | | | 16542 0 | 1378 0 | 0 0 0 0 1378 | 0 | | 19298 | 1800 | 125.00 | 0.00 | 0 0 | 17373.00 | | |
| 30 SOHID HUSSAIN MOBARAK HOSSAIN 1014849787 4629525427705891 025436534 DL/26906/17120 | 100621310107 | K/S - HELPER | CF3502 | 31.00 | 18993 0 | 0 0 | C C | 18993.0 | 0 | | 18993 0 | 0 0 1582 | 0 0 | 0 |) | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |
| 31 SONU NARVDA PRASAD 1014484321 4629525414601731 021885222 DL/26906/16951 | 101528864635 | K/S - HELPER | CF2092 | 30.00 | 18993 0 | 0 0 | C C | 18993.0 |) | | 18380 0 | 0 0 1531 | 0 0 0 1531 | 0 |) | 21442 | 1800 | 138.00 | 0.00 | 0 0 0 | 19504.00 | | |
| 32 SURAJ KUMAR ARYA DL/26906/ | 0 | K/S - HELPER | CF3757 | 17.00 | 18993 0 | 0 0 | C C | 18993.0 | | | 10416 0 | 868 0 | 0 0 | 0 | | 12152 | 1250 | 79.00 | 0.00 | 0 0 0 | 10823.00 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

M/S RIVERIA COMMERCIAL DEVELOPERS LTD., Name and Address of the Establishment

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024 Page No.: 5

| 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 | Basic + D.A. | CONVEY RLVR LEAVE | SPLALL | of Work done | rate | | H.R.A. WASHAL BONUS ARREAR | LEAVE | SPLALL MEDICA ARREAR | Wag Other | | | duction dicate N ESI | lature) Wel | ADVAN. LOAN | Net Amount Paid | Initial of contra- ctor or his repre- senta- tive |
|-------|-----------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------|--------------------|-----------------------------|--------|--------------------|------|-------------|-------------------------------------|-----------------------|----------------------------|--------------|--------|-------|----------------------------|----------------|----------------|-----------------------|-------------------------------------------------------|
| | | Total A | mount | 835.0 | | | | | | 515097 0 | 42904 | 0 0 0 4 4 42904 | |) | 600905 | 50367 | 3880.0 | 0.00 | 0 0 | 546658.0 | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): February, 2024 Page No. : 1

| S.No. | Name of Workmen F/H Name Insurance Number | Design. Nature of work done | Serial No. in the register | Work- | Basic + | Vage Rate Allow H.R.A. | | SPLALL | Unit of Work | | + D.A. | H.R.A. WASHAL BONUS | | SPLALL MEDICA ARREAR | Wag Other | | | 1 | ture) Wel | ı | Net Amount Paid | Signature / Thumb Impres- | Initial of contra- ctor or |
|-------|-----------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|-------|------------|------------------------------|-------|----------------------------------|--------------------|-----------------------|-------------|---------------------------|-----------------|----------------------------|--------------|--------|-------|--------|--------------|--------------|-----------------------|------------------------------------|-------------------------------------|
| | Account Number Reference Number EPF Number / U.A.N. | done | of work men | ed | D.A. | WASHAL BONUS ARREAR | LEAVE | MEDICA ARREAR Total | uone | wage piece rate | | ARREAR | | | pay- ment | | | 1 | fund | FOOD FOOD | | sion of workman | his repre- senta- tive |
| 33 | VIMLESH SAROJ JAI PRAKASH 1014288570 4629525408259744 019315497 DL/26906/16603 10117288632 | LAUNDRY- ATTENDANT | CF1224 | 31.00 | 18993 0 | 0 0 | 0 0 | 0 0 0 18993.0 | | | 18993 0 | 0 0 1582 0 | 0 0 1582 | 0 0 | | 22157 | 1800 | 143.00 | 0.00 | 0 0 0 | 20214.00 | | |
| | | Total A | amount | 866.0 | | | | | | | 534090 0 | 0 0 44486 0 | 0 0 44486 | 0 0 | | 623062 | 52167 | 4023.0 | 0.00 | 0 0 0 | 566872.0 | | |

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

| | · | TH | E CHANAK | YA 10, C | HANAKY | A MALL N | EW DELH | I | | | | | | | | | | | | | Page N | 0. : 1 | |
|-------------------------------------------------------------------------------------------------|------------------------|-------------------|--------------------------------------|--------------------------|------------|-------------------------------------|---------|----------------------------|------------|------------|------------|---------------------|----------------|--------|------|--------------------|------------------------------------|--------|--------------|--------------|------------------|----------------------------------|--------------------------|
| S.No. Name of Workmen | | | Serial | No. of | v | Wage Rate | | | 1 1 | - | Basic H.R. | H.R.A. | CONVEY | SPLALL | | nount of | Deduction if any (Indicate Nature) | | | | Net | Signature | Initial of |
| F/H Name | | Nature of work | No. in | Days Work- | Basic | | | | of Work | rate of | + D.A. | WASHAL | RLVR | MEDICA | Othe | ge Earned Total | E.P.F. | | | ADVAN. | _ Amount Paid | Thumb | contra- |
| Insurance Number Account Number Reference Number EPF Number / U.A.N | ı. | done | the register of work men | egister ed of work | D.A. | H.R.A. WASHAL BONUS ARREAR | LEAVE | SPLALL MEDICA ARREAR Total | done | - | | BONUS ARREAR | | ARREAR | | | | | fare fund | FOOD FOOD | | Impres- sion of workman | ctor or his repre- |
| 34 JAGDISH SINGH CHANDAN SINGH FALL 1014660587 4629525415506970 022238142 DL/26906/16269 | .AKOTI 101739731146 | RELEY BOY | CF2631 | 31.00 | 20903 0 | (| | 0 0 0 0 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | (1741 | 0 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| 35 MAHAVEER SARDANAND SINGH 1014699179 4629525415179877 022029518 DL/26906/16657 | 101813305935 | RELEY BOY | CF3022 | 31.00 | 20903 0 | (| | 0 0 0 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | (1741 | 0 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| 36 PRAVEEN YOGENDRA 1014331058 4629525409717922 019923922 DL/26906/16826 | 101337397195 | RELEY BOY | CF1437 | 31.00 | 20903 0 | (| | 0 0 0 0 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | ((1741 | 0 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |
| 37 RAVI DUBEY PRABHA SHANKAR DU 1014618805 4629525408417532 019521179 DL/26906/16045 | 101637759417 | RELEY BOY | CF2211 | 21.00 | 20903 0 | (| | 0 0 0 0 0 0 0 0 20903.0 | | | 14160 0 | 0 0 1180 0 | ((1180 | 0 0 | | 16520 | 1699 | 107.00 | 0.00 | 0 0 0 | 14714.00 | | |
| 38 SADDAM ABDUL KADIR 1014782716 4629525422805118 024073627 DL/26906/16927 | 101891766915 | RELEY BOY | CF3270 | 31.00 | 20903 0 | (| | 0 0 0 0 0 0 0 20903.0 | | | 20903 0 | 0 0 1741 0 | (1741 | 0 0 | | 24385 | 1800 | 157.00 | 0.00 | 0 0 0 | 22428.00 | | |

Name and Address of Contractor Contractor: CRYSTALS FACILITIES PVT. LTD.

Design.

Nature

of work

done

RELEY BOY

A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Wage Rate

H.R.A.

BONUS

ARREAR

Allowances

WASHAL RLVR

LEAVE

CONVEY SPLALL

MEDICA

ARREAR

Total

Sub - Contractor:

Name and Address of the Establishment M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

Serial

No. in

the

register

of

work

men

CF3024

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

101814776796

No. of

Days

Work-

ed

30.00

Name and Address of the Principal Employer

Name of Workmen

Insurance Number

Account Number

Reference Number

EPF Number / U.A.N.

F/H Name

39 SHIVA

GOPAL 1014699338 4629525428736614

026171997

DL/26906/16662

S.No.

M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

Basic

D.A.

20903

| | | | V | Vages P | eriod (| Monthly) | : Februar Page No | ry, 2024 o. : 2 | | | |
|--------|-------------------------------|--------------------|--------|---------------------|---------------------|--------------------------------|----------------------|-------------------------------------------|-------------------------------------------------------|--|--|
| | | nount of ge Earned | | duction dicate N | • | | Net Amount | Signature / | Initial of | | |
| ` ? | Other cash pay- ment | | E.P.F. | ESI | Wel fare fund | ADVAN. LOAN FOOD FOOD | Paid | Thumb Impres- sion of workman | contra- ctor or his repre- senta- tive | | |
| 0 | | 23599 | 1800 | 152.00 | 0.00 | 0 | 21647.00 | | | | |
| 0 | | | | | | 0 | | | | | |
| 0 | | | | | | 0 | | | | | |
| | 1 | I | I | l | ı | | | | | | |

XVII SEERULE 78(I)

Firm PF Number DL/26906 Firm ESIC Number 10000505400001001

1685 1685 20903.0 **Total Amount** 1041.0 652091 760721 62866 4910.0 0.00 692945.0 54315 54315

Unit Daily

done wage

rate

of

piece

rate

of

Work

Basic

D.A.

20229

H.R.A.

BONUS

ARREAR

WASHAL RLVR

CONVEY SPLALL

EAVE

MEDICA

ARREAR