

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

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

|  |   |
|--|---|
| Nature and Location of work                | <b>THE CHANAKYA</b>   |
| Name and Address of the Principal Employer | <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br/>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b> |

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                  | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |                           |
|--------------|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|----------------------------|--|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|------------------|-----------------------|---|---|---------------------------|
|              |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN   |                       |   |   |                           |
|              |  |                                      |  |                               |                    | H.R.A.                    | CONVEY                 |                            |  |                    |                                     |                         |                            |                               |       |                                       |        |                     |                  |                       |   |   | SPLALL                    |
|              |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          |                            |  |                    |                                     |                         |                            |                               |       |                                       |        |                     |                  |                       |   |   | MEDICA<br>ARREAR<br>Total |
| 1            | DINESH<br>RAM SUNDER SHARMA<br>1014659522<br>20370110007341<br>UCBA0002037<br>DL/26906/16967<br>100143810215 | CARPENTER                            | CF2608   | 26.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>20903.0 |                            |  | 17532<br>0         | 0<br>0<br>1460<br>0                 | 0<br>0<br>1460<br>0     | 0<br>0<br>0<br>0           |                               | 20452 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>0<br>0 | 18520.00              |   |   |                           |
| Total Amount |  |                                      |  | 26.0                          |                    |                           |                        |                            |  | 17532<br>0         | 0<br>0<br>1460<br>0                 | 0<br>0<br>1460<br>0     | 0<br>0<br>0<br>0           |                               | 20452 | 1800                                  | 132.00 | 0.00                | 0<br>0<br>0<br>0 | 18520.00              |   |   |                           |



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|       |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                          |                         |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI | Wel<br>fare<br>fund | ADVAN.<br>LOAN |                       |   |   |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|       |  |                                      |  |                               |                    | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE |                            |  |                    |                                     |                         |                            |                               |       |                                       |     |                     |                |                       |   |   | SPLALL<br>MEDICA<br>ARREAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|       |  |                                      |  |                               |                    |                                     |                         |                            |  |                    |                                     |                         |                            |                               |       |                                       |     |                     |                |                       |   |   | Total                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Name and Address of Contractor   |  |                                      |  |                               |                    |                           |                        |                           |                            |  |                     |                                     | Contractor : CRYSTALS FACILITIES PVT. LTD.<br>A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092 |                            |                               |       |                                       |      |                     |                |                       |   |   |              |  | XVII SEERULE 78(I)<br>Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001 |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|---------------------------|----------------------------|--|---------------------|-------------------------------------|--|----------------------------|-------------------------------|-------|---------------------------------------|------|---------------------|----------------|-----------------------|---|---|--------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|
| Sub - Contractor :   |  |                                      |  |                               |                    |                           |                        |                           |                            |  |                     |                                     |  |                            |                               |       |                                       |      |                     |                |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| Name and Address of the Establishment<br>in / under which contract is carried on |  |                                      |  |                               |                    |                           |                        |                           |                            |  |                     |                                     | M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br>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.,<br>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI                |                            |                               |       |                                       |      |                     |                |                       |   |   |              |  | Wages Period (Monthly) : February, 2024<br>Page No. : 1                             |  |  |  |  |  |  |  |  |  |  |  |  |
| S.No.  | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A.  | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE  | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |      |                     |                | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                           |                            |  |                     |                                     |  |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI  | Wel<br>fare<br>fund | ADVAN.<br>LOAN |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               |                    | H.R.A.                    | CONVEY                 | SPLALL                    |                            |  |                     |                                     |  |                            |                               |       |                                       |      |                     |                |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          | MEDICA<br>ARREAR<br>Total |                            |  |                     |                                     |  |                            |                               |       |                                       |      |                     |                |                       |   |   | FOOD<br>FOOD |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 5  | JAHIDUL HAQUE<br>DULAL MIYA<br>1014280805<br>4629525412336728<br>020952347<br>DL/26906/14896101264313567     | H. K.<br>ATTENDANT                   | CF1193   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 6  | JAMINOOR<br><br>1014644964<br><br>DL/26906/0   | H. K.<br>ATTENDANT                   | CF3759   | 6.00                          | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 3676<br>0                                    | 0<br>0<br>306<br>0  | 0<br>0<br>306<br>0                  | 0<br>0<br>0<br>0   |                            | 4288                          | 441   | 28.00                                 | 0.00 | 0<br>0<br>0<br>0    | 3819.00        |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 7  | K ANNA PURANA<br>K. KRISHNA RAO<br>1014815409<br>4629525425058129<br>DL/26906/17047101970192900              | H. K.<br>ATTENDANT                   | CF3363   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 8  | MITHUN BARMAN<br>PARESH CHANDRA BARMAN<br>1014623023<br>35231212822<br>DL/26906/17187101716539494            | H. K.<br>ATTENDANT                   | CF3519   | 7.00                          | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 4289<br>0                                    | 0<br>0<br>357<br>0  | 0<br>0<br>357<br>0                  | 0<br>0<br>0<br>0   |                            | 5003                          | 515   | 33.00                                 | 0.00 | 0<br>0<br>0<br>0    | 4455.00        |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 9  | MUKESH KANYAL<br>MAHESH RAM<br>1014288675<br>4629525413639880<br>021630580<br>DL/26906/16953101202675901     | H. K.<br>ATTENDANT                   | CF3281   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |   |              |  |   |  |  |  |  |  |  |  |  |  |  |  |  |

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

**Wages Period (Monthly) : February, 2024**  
Page No. : 2

|  |   |
|--|---|
| Nature and Location of work                | <b>THE CHANAKYA</b>   |
| Name and Address of the Principal Employer | <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br/>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b> |

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |        | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor o<br>his<br>repre-<br>senta-<br>tive |                           |
|--------------|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|----------------------------|--|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|--------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|---|---|---------------------------|
|              |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total  | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |   |   |                           |
|              |  |                                      |  |                               |                    | H.R.A.                    | CONVEY                 |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |   | SPLALL                    |
|              |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |   | MEDICA<br>ARREAR<br>Total |
| 10           | ROHIT PANDEY<br>ANIL PANDAY<br>1014690066<br>4629525414258649<br>021766803<br>DL/26906/16618<br>100577987910 | H. K.<br>ATTENDANT                   | CF2971   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                            |  | 18993<br>0         | 0<br>0<br>1582<br>0                 | 0<br>0<br>1582<br>0     | 0<br>0<br>0<br>0           |                               | 22157  | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0                   | 20214.00              |   |   |                           |
| 11           | SONU SAROJ<br>SHYAM LAL<br>1014699345<br>4629525415472280<br>022234673<br>DL/26906/16659<br>101814776783     | H. K.<br>ATTENDANT                   | CF3023   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                            |  | 18993<br>0         | 0<br>0<br>1582<br>0                 | 0<br>0<br>1582<br>0     | 0<br>0<br>0<br>0           |                               | 22157  | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0                   | 20214.00              |   |   |                           |
| Total Amount |  |                                      |  | 286.0                         |                    |                           |                        |                            |  | 178738<br>0        | 0<br>0<br>14887<br>0                | 0<br>0<br>14887<br>0    | 0<br>0<br>0<br>0           |                               | 208512 | 17156                                 | 1346.0 | 0.00                | 0<br>0<br>0<br>0                   | 190010.0              |   |   |                           |

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

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

|  |   |
|--|---|
| Nature and Location of work                | <b>THE CHANAKYA</b>   |
| Name and Address of the Principal Employer | <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br/>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b> |

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |        | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |                           |
|--------------|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|----------------------------|--|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|--------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|---|---|---------------------------|
|              |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total  | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |   |   |                           |
|              |  |                                      |  |                               |                    | H.R.A.                    | CONVEY                 |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |   | SPLALL                    |
|              |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |   | MEDICA<br>ARREAR<br>Total |
| 12           | CHANDRA BHAN<br>RAM PIYARE<br>1014263545<br>4629525409798799<br>019932009<br>DL/26906/16825<br>101189742219  | H. K.<br>ATTENDANT                   | CF1131   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                            |  | 18993<br>0         | 0<br>0<br>1582<br>0                 | 0<br>0<br>1582<br>0     | 0<br>0<br>0<br>0           |                               | 22157  | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0                   | 20214.00              |   |   |                           |
| Total Amount |  |                                      |  | 317.0                         |                    |                           |                        |                            |  | 197731<br>0        | 0<br>0<br>16469<br>0                | 0<br>0<br>16469<br>0    | 0<br>0<br>0<br>0           |                               | 230669 | 18956                                 | 1489.0 | 0.00                | 0<br>0<br>0<br>0                   | 210224.0              |   |   |                           |

| Name and Address of Contractor   |  |                                      |  |                               |                    |                           |               |                           |                            |  |                    |                                     | Contractor : CRYSTALS FACILITIES PVT. LTD.<br>A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092 |                            |                               |       |                                       |        |                     |                |                       |   |  |              |  | XVII SEERULE 78(I)<br>Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001 |  |  |  |  |  |  |  |  |  |
|--|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|---------------|---------------------------|----------------------------|--|--------------------|-------------------------------------|--|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|----------------|-----------------------|---|--|--------------|--|---|--|--|--|--|--|--|--|--|--|
| Sub - Contractor :   |  |                                      |  |                               |                    |                           |               |                           |                            |  |                    |                                     |  |                            |                               |       |                                       |        |                     |                |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| Name and Address of the Establishment<br>in / under which contract is carried on |  |                                      |  |                               |                    |                           |               |                           |                            |  |                    |                                     | M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br>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.,<br>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI                |                            |                               |       |                                       |        |                     |                |                       |   |  |              |  | Wages Period (Monthly) : February, 2024<br>Page No. : 1                             |  |  |  |  |  |  |  |  |  |
| S.No.  | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.   | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE  | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |              |  |   |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |               |                           |                            |  |                    |                                     |  |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               |                    | H.R.A.                    | CONVEY        | SPLALL                    |                            |  |                    |                                     |  |                            |                               |       |                                       |        |                     |                |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE | MEDICA<br>ARREAR<br>Total |                            |  |                    |                                     |  |                            |                               |       |                                       |        |                     |                |                       |   |  | FOOD<br>FOOD |  |   |  |  |  |  |  |  |  |  |  |
| 13   | ABUJAR REHMAN<br>NABIBAR RAHAMAN<br>1014816758<br>4629525425057857<br><br>DL/26906/17027101459226955           | K/S - HELPER                         | CF3347   | 31.00                         | 189930000          | 0000                      | 0000          | 0000                      | 18993.0                    |  |                    | 189930000                           | 0000   | 0000                       |                               | 22157 | 1800                                  | 143.00 | 0.00                | 0000           | 20214.00              |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 14   | ASHIDUL HOQUE<br><br><br><br><br>DL/26906/0  | K/S - HELPER                         | CF3758   | 7.00                          | 189930000          | 0000                      | 0000          | 0000                      | 18993.0                    |  |                    | 42890000                            | 0000   | 0000                       |                               | 5003  | 515                                   | 33.00  | 0.00                | 0000           | 4455.00               |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 15   | ATUL KUMAR SEN<br>DURGA PRASAD<br>1014756785<br>4629525422804624<br>024073580<br>DL/26906/16922101528866503    | K/S - HELPER                         | CF3193   | 30.00                         | 189930000          | 0000                      | 0000          | 0000                      | 18993.0                    |  |                    | 18380000                            | 0000   | 0000                       |                               | 21442 | 1800                                  | 138.00 | 0.00                | 0000           | 19504.00              |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 16   | HARI SINGH<br>BHAGAT SINGH<br>1014712136<br>4629525415472298<br>022234674<br>DL/26906/16706100609067661        | K/S - HELPER                         | CF3049   | 30.00                         | 189930000          | 0000                      | 0000          | 0000                      | 18993.0                    |  |                    | 18380000                            | 0000   | 0000                       |                               | 21442 | 1800                                  | 138.00 | 0.00                | 0000           | 19504.00              |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 17   | HARISH CHANDR SAROJ<br>GAMA SAROJ<br>1014288465<br>4629525428736606<br>026171996<br>DL/26906/16649101274969107 | K/S - HELPER                         | CF1221   | 31.00                         | 189930000          | 0000                      | 0000          | 0000                      | 18993.0                    |  |                    | 189930000                           | 0000   | 0000                       |                               | 22157 | 1800                                  | 143.00 | 0.00                | 0000           | 20214.00              |   |  |              |  |   |  |  |  |  |  |  |  |  |  |

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

**Wages Period (Monthly) : February, 2024**  
Page No. : 2

|  |   |
|--|---|
| Nature and Location of work                | <b>THE CHANAKYA</b>   |
| Name and Address of the Principal Employer | <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br/>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b> |

| S.No. | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.       | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |               |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor o<br>his<br>repre-<br>sentative |
|-------|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|---------------|---------------------------|----------------------------|--|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|---|--|
|       |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |               |                           |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |   |  |
|       |  |                                      |  |                               |                    | H.R.A.                    | CONVEY        | SPLALL                    |                            |  |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |   |  |
|       |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE | MEDICA<br>ARREAR<br>Total |                            |  |                    |                                     |                         |                            |                               |       |                                       |        |                     |                                    |                       |   |  |
| 18    | HASAN ALI<br>BACHCHA SEKH<br>1014763982<br>4629525422804640<br>024073580<br>DL/26906/16896 100754514907            | K/S - HELPER                         | CF3231   | 31.00                         | 18993<br>0         | 0<br>0                    | 0<br>0        | 0<br>0                    |                            |  | 18993<br>0         | 0<br>0                              | 0<br>0                  | 0<br>0                     |                               | 22157 | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0                   | 20214.00              |   |  |
| 19    | JASWANT SINGH<br>SHRI MAHENDER SINGH<br>1014192589<br>50457273737<br>DL/26906/17071 101111576359                   | K/S - HELPER                         | CF3392   | 6.00                          | 18993<br>0         | 0<br>0                    | 0<br>0        | 0<br>0                    |                            |  | 3676<br>0          | 0<br>0                              | 0<br>0                  | 0<br>0                     |                               | 4288  | 441                                   | 28.00  | 0.00                | 0<br>0<br>0<br>0                   | 3819.00               |   |  |
| 20    | KRISHNA NANDA BARMAN<br>NIREN BARMAN<br>1014805918<br>4629525409713087<br>019923438<br>DL/26906/17001 100874827477 | K/S - HELPER                         | CF3326   | 12.00                         | 18993<br>0         | 0<br>0                    | 0<br>0        | 0<br>0                    |                            |  | 7352<br>0          | 0<br>0                              | 0<br>0                  | 0<br>0                     |                               | 8576  | 882                                   | 56.00  | 0.00                | 0<br>0<br>0<br>0                   | 7638.00               |   |  |
| 21    | LITAN<br>BASHU BARMAN<br>1014330558<br>4629525411270027<br>020627408<br>DL/26906/16837 101316043157                | K/S - HELPER                         | CF1439   | 31.00                         | 18993<br>0         | 0<br>0                    | 0<br>0        | 0<br>0                    |                            |  | 18993<br>0         | 0<br>0                              | 0<br>0                  | 0<br>0                     |                               | 22157 | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0                   | 20214.00              |   |  |
| 22    | MANORANJAN<br>JOGINDER SEN<br>1014666891<br>4629525418777594<br>023145952<br>DL/26906/17031 101784561639           | K/S - HELPER                         | CF2712   | 31.00                         | 18993<br>0         | 0<br>0                    | 0<br>0        | 0<br>0                    |                            |  | 18993<br>0         | 0<br>0                              | 0<br>0                  | 0<br>0                     |                               | 22157 | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0                   | 20214.00              |   |  |



| Name and Address of Contractor   |  |                                      |  |                               |                    |                           |                        |                           |                            |  |                     |                                     | Contractor : CRYSTALS FACILITIES PVT. LTD.<br>A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092 |                            |                               |       |                                       |      |                     |                |                       |   |  |              |  | XVII SEERULE 78(I)<br>Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001 |  |  |  |  |  |  |  |  |  |
|--|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|---------------------------|----------------------------|--|---------------------|-------------------------------------|--|----------------------------|-------------------------------|-------|---------------------------------------|------|---------------------|----------------|-----------------------|---|--|--------------|--|---|--|--|--|--|--|--|--|--|--|
| Sub - Contractor :   |  |                                      |  |                               |                    |                           |                        |                           |                            |  |                     |                                     |  |                            |                               |       |                                       |      |                     |                |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| Name and Address of the Establishment<br>in / under which contract is carried on |  |                                      |  |                               |                    |                           |                        |                           |                            |  |                     |                                     | M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br>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.,<br>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI                |                            |                               |       |                                       |      |                     |                |                       |   |  |              |  | Wages Period (Monthly) : February, 2024<br>Page No. : 3                             |  |  |  |  |  |  |  |  |  |
| S.No.  | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A.  | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE  | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |      |                     |                | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |              |  |   |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                           |                            |  |                     |                                     |  |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI  | Wel<br>fare<br>fund | ADVAN.<br>LOAN |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               |                    | H.R.A.                    | CONVEY                 | SPLALL                    |                            |  |                     |                                     |  |                            |                               |       |                                       |      |                     |                |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
|  |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          | MEDICA<br>ARREAR<br>Total |                            |  |                     |                                     |  |                            |                               |       |                                       |      |                     |                |                       |   |  | FOOD<br>FOOD |  |   |  |  |  |  |  |  |  |  |  |
| 23   | MD INTEKHAB<br>MD KAISHAR ALAM<br>1014832226<br>4629525427215271<br><br>DL/26906/17058101981663420           | K/S - HELPER                         | CF3391   | 18.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 11028<br>0                                   | 0<br>0<br>919<br>0  | 0<br>0<br>919<br>0                  | 0<br>0<br>0<br>0   |                            | 12866                         | 1323  | 83.00                                 | 0.00 | 0<br>0<br>0<br>0    | 11460.00       |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 24   | MD KAIFI<br>YUNUS ANSARI<br>1014484217<br><br>DL/26906/17188101528864661                                     | K/S - HELPER                         | CF3573   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 25   | MHABUR ALOM<br>SAYOD ALI<br>1014578075<br>4629525427647192<br>018319573<br>DL/26906/14790101228919827        | K/S - HELPER                         | CF2375   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 26   | RAHUL<br>RAM SEWAK<br>1014330921<br>4629525409713319<br>019923461<br>DL/26906/16130101201443555              | K/S - HELPER                         | CF2469   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |
| 27   | RAJIB MIA<br>SAHIDUL HAQUE<br>1014832240<br>4629525427215289<br><br>DL/26906/17059101981663431               | K/S - HELPER                         | CF3393   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                           |                            | 18993<br>0                                   | 0<br>0<br>1582<br>0 | 0<br>0<br>1582<br>0                 | 0<br>0<br>0<br>0   |                            | 22157                         | 1800  | 143.00                                | 0.00 | 0<br>0<br>0<br>0    | 20214.00       |                       |   |  |              |  |   |  |  |  |  |  |  |  |  |  |



| Name and Address of Contractor <b>Contractor :</b> CRYSTALS FACILITIES PVT. LTD.<br>A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092                           |  |                                      |  |                               |                    |            |        |                            |  | XVII SEERULE 78(I)<br>Firm PF Number DL/26906<br>Firm ESIC Number 10000505400001001 |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  |        |
|--|--|--------------------------------------|--|-------------------------------|--------------------|------------|--------|----------------------------|--|---|-------------------------------------|-------------------------|----------------------------|-------------------------------|--------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|---|--|--------|
| Sub - Contractor :   |  |                                      |  |                               |                    |            |        |                            |  |   |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  |        |
| Name and Address of the Establishment <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,</b><br>in / under which contract is carried on <b>10, CHANAKYA MALL NEW DELHI</b> |  |                                      |  |                               |                    |            |        |                            |  |   |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  |        |
| Nature and Location of work <b>THE CHANAKYA</b>  |  |                                      |  |                               |                    |            |        |                            |  |   |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  |        |
| Name and Address of the Principal Employer <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,</b><br>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI                              |  |                                      |  |                               |                    |            |        |                            |  | Wages Period (Monthly) : <b>February, 2024</b><br>Page No. : 5                      |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  |        |
| S.No.  | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |            |        | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A.  | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |        | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |        |
|  |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances |        |                            |  |   |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total  | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |   |  |        |
|  |  |                                      |  |                               |                    | H.R.A.     | CONVEY |                            |  |   |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  | SPLALL |
|  |  |                                      |  |                               |                    | WASHAL     | RLVR   |                            |  |   |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  | MEDICA |
|  |  |                                      |  |                               |                    |            |        |                            |  |   |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  |        |
| Total Amount   |  |                                      |  | 835.0                         |                    |            |        |                            |  | 5150970   | 0                                   | 0                       | 0                          |                               | 600905 | 50367                                 | 3880.0 | 0.00                | 0                                  | 546658.0              |   |  |        |
|  |  |                                      |  |                               |                    |            |        |                            |  |   | 0                                   | 0                       | 0                          |                               |        |                                       |        |                     | 0                                  |                       |   |  |        |
|  |  |                                      |  |                               |                    |            |        |                            |  |   | 42904                               | 42904                   | 0                          |                               |        |                                       |        |                     | 0                                  |                       |   |  |        |
|  |  |                                      |  |                               |                    |            |        |                            |  |   | 0                                   |                         |                            |                               |        |                                       |        |                     | 0                                  |                       |   |  |        |

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

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

|  |   |
|--|---|
| Nature and Location of work                | <b>THE CHANAKYA</b>   |
| Name and Address of the Principal Employer | <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br/>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b> |

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.  | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |        | Deduction if any<br>(Indicate Nature) |        |                     |                  | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>sentative |                           |
|--------------|---|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|----------------------------|--|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|--------|---------------------------------------|--------|---------------------|------------------|-----------------------|---|---|---------------------------|
|              |   |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total  | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN   |                       |   |   |                           |
|              |   |                                      |  |                               |                    | H.R.A.                    | CONVEY                 |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                  |                       |   |   | SPLALL                    |
|              |   |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                  |                       |   |   | MEDICA<br>ARREAR<br>Total |
| 33           | VIMLESH SAROJ<br>JAI PRAKASH<br>1014288570<br>4629525408259744<br>019315497<br>DL/26906/16603<br>101172886324 | LAUNDRY-<br>ATTENDANT                | CF1224   | 31.00                         | 18993<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>18993.0 |                            |  | 18993<br>0         | 0<br>0<br>1582<br>0                 | 0<br>0<br>1582<br>0     | 0<br>0<br>0<br>0           |                               | 22157  | 1800                                  | 143.00 | 0.00                | 0<br>0<br>0<br>0 | 20214.00              |   |   |                           |
| Total Amount |   |                                      |  | 866.0                         |                    |                           |                        |                            |  | 534090<br>0        | 0<br>0<br>44486<br>0                | 0<br>0<br>44486<br>0    | 0<br>0<br>0<br>0           |                               | 623062 | 52167                                 | 4023.0 | 0.00                | 0<br>0<br>0<br>0 | 566872.0              |   |   |                           |

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

**Sub - Contractor :**

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

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

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

| S.No. | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N.           | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                        |                           | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A.  | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |       | Deduction if any<br>(Indicate Nature) |      |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor or<br>his<br>repre-<br>senta-<br>tive |
|-------|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------------|---------------------------|----------------------------|--|---------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|-------|---------------------------------------|------|---------------------|------------------------------------|-----------------------|---|--|
|       |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                        |                           |                            |  |                     |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total | E.P.F.                                | ESI  | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |   |  |
|       |  |                                      |  |                               |                    | H.R.A.                    | CONVEY                 | SPLALL                    |                            |  |                     |                                     |                         |                            |                               |       |                                       |      |                     |                                    |                       |   |  |
|       |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE          | MEDICA<br>ARREAR<br>Total |                            |  |                     |                                     |                         |                            |                               |       |                                       |      |                     |                                    |                       |   |  |
| 34    | JAGDISH SINGH<br>CHANDAN SINGH FALLAKOTI<br>1014660587<br>4629525415506970<br>022238142<br>DL/26906/16269 101739731146 | RELEY BOY                            | CF2631   | 31.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>20903.0 |                           |                            | 20903<br>0                                   | 0<br>0<br>1741<br>0 | 0<br>0<br>1741<br>0                 | 0<br>0<br>0<br>0        |                            | 24385                         | 1800  | 157.00                                | 0.00 | 0<br>0<br>0<br>0    | 22428.00                           |                       |   |  |
| 35    | MAHAVEER<br>SARDANAND SINGH<br>1014699179<br>4629525415179877<br>022029518<br>DL/26906/16657 101813305935              | RELEY BOY                            | CF3022   | 31.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>20903.0 |                           |                            | 20903<br>0                                   | 0<br>0<br>1741<br>0 | 0<br>0<br>1741<br>0                 | 0<br>0<br>0<br>0        |                            | 24385                         | 1800  | 157.00                                | 0.00 | 0<br>0<br>0<br>0    | 22428.00                           |                       |   |  |
| 36    | PRAVEEN<br>YOGENDRA<br>1014331058<br>4629525409717922<br>019923922<br>DL/26906/16826 101337397195                      | RELEY BOY                            | CF1437   | 31.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>20903.0 |                           |                            | 20903<br>0                                   | 0<br>0<br>1741<br>0 | 0<br>0<br>1741<br>0                 | 0<br>0<br>0<br>0        |                            | 24385                         | 1800  | 157.00                                | 0.00 | 0<br>0<br>0<br>0    | 22428.00                           |                       |   |  |
| 37    | RAVI DUBEY<br>PRABHA SHANKAR DUBEY<br>1014618805<br>4629525408417532<br>019521179<br>DL/26906/16045 101637759417       | RELEY BOY                            | CF2211   | 21.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>20903.0 |                           |                            | 14160<br>0                                   | 0<br>0<br>1180<br>0 | 0<br>0<br>1180<br>0                 | 0<br>0<br>0<br>0        |                            | 16520                         | 1699  | 107.00                                | 0.00 | 0<br>0<br>0<br>0    | 14714.00                           |                       |   |  |
| 38    | SADDAM<br>ABDUL KADIR<br>1014782716<br>4629525422805118<br>024073627<br>DL/26906/16927 101891766915                    | RELEY BOY                            | CF3270   | 31.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>20903.0 |                           |                            | 20903<br>0                                   | 0<br>0<br>1741<br>0 | 0<br>0<br>1741<br>0                 | 0<br>0<br>0<br>0        |                            | 24385                         | 1800  | 157.00                                | 0.00 | 0<br>0<br>0<br>0    | 22428.00                           |                       |   |  |

**XVII SEERULE 78(I)**  
**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

**Wages Period (Monthly) : February, 2024**  
Page No. : 2

|  |   |
|--|---|
| Nature and Location of work                | <b>THE CHANAKYA</b>   |
| Name and Address of the Principal Employer | <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,<br/>THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b> |

| S.No.        | Name of Workmen<br>F/H Name<br>Insurance Number<br>Account Number<br>Reference Number<br>EPF Number / U.A.N. | Design.<br>Nature<br>of work<br>done | Serial<br>No. in<br>the<br>register<br>of<br>work<br>men | No. of<br>Days<br>Work-<br>ed | Wage Rate          |                           |                  | Unit<br>of<br>Work<br>done | Daily<br>rate<br>of<br>wage<br>piece<br>rate | Basic<br>+<br>D.A. | H.R.A.<br>WASHAL<br>BONUS<br>ARREAR | CONVEY<br>RLVR<br>LEAVE | SPLALL<br>MEDICA<br>ARREAR | Amount of<br>Wage Earned      |        | Deduction if any<br>(Indicate Nature) |        |                     |                                    | Net<br>Amount<br>Paid | Signature<br>/<br>Thumb<br>Impres-<br>sion<br>of<br>workman | Initial<br>of<br>contra-<br>ctor o<br>his<br>repre-<br>sentative |                           |
|--------------|--|--------------------------------------|--|-------------------------------|--------------------|---------------------------|------------------|----------------------------|--|--------------------|-------------------------------------|-------------------------|----------------------------|-------------------------------|--------|---------------------------------------|--------|---------------------|------------------------------------|-----------------------|---|--|---------------------------|
|              |  |                                      |  |                               | Basic<br>+<br>D.A. | Allowances                |                  |                            |  |                    |                                     |                         |                            | Other<br>cash<br>pay-<br>ment | Total  | E.P.F.                                | ESI    | Wel<br>fare<br>fund | ADVAN.<br>LOAN<br><br>FOOD<br>FOOD |                       |   |  |                           |
|              |  |                                      |  |                               |                    | H.R.A.                    | CONVEY           |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  | SPLALL                    |
|              |  |                                      |  |                               |                    | WASHAL<br>BONUS<br>ARREAR | RLVR<br>LEAVE    |                            |  |                    |                                     |                         |                            |                               |        |                                       |        |                     |                                    |                       |   |  | MEDICA<br>ARREAR<br>Total |
| 39           | SHIVA<br>GOPAL<br>1014699338<br>4629525428736614<br>026171997<br>DL/26906/16662<br>101814776796              | RELEY BOY                            | CF3024   | 30.00                         | 20903<br>0         | 0<br>0<br>0<br>0          | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>20903.0     |  |                    | 20229<br>0<br>1685<br>0             | 0<br>0<br>1685<br>0     | 0<br>0<br>0<br>0           |                               | 23599  | 1800                                  | 152.00 | 0.00                | 0<br>0<br>0<br>0                   | 21647.00              |   |  |                           |
| Total Amount |  |                                      |  | 1041.0                        |                    |                           |                  |                            |  | 652091<br>0        | 0<br>0<br>54315<br>0                | 0<br>0<br>54315<br>0    | 0<br>0<br>0<br>0           |                               | 760721 | 62866                                 | 4910.0 | 0.00                | 0<br>0<br>0<br>0                   | 692945.0              |   |  |                           |