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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
1	**DINESH** RAM SUNDER SHARMA 0000000000 20370110007341 UCBA0002037 DL/26906/16967 100143810215	CARPENTER	**CF2608**	**30.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			20531 0	0 0 1710 0	0 0 1710	0 0 0		23951	1800	0.00	0.00	0 0 0 0	**22151.00**		
Total Amount				30.0							20531 0	0 0 1710 0	0 0 1710	0 0 0		23951	1800	0.00	0.00	0 0 0 0	**22151.00**		

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

XVII SEERULE 78(I)

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
2	**REHMAN FAKIR** DULU KAKIR 1014618801 4629525409713285 019923458 DL/26906/16307 101757110019	COOK	**CF2564**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
3	**SACHIN KUMAR** NARAYAN PRASAD 1014832192 4629525427215263 DL/26906/17064 101981663483	COOK	**CF3547**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
		Total Amount		92.0							59089 0	0 0 4922 0	0 0 4922	0 0 0		68933	5400	290.00	0.00	0 0 0 0	**63243.00**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
4	**SUMAN KUMAR SINGH** YOGENDRA SINGH 000000 4629525408259736 019315496 DL/26906/16947 100559604879	ENGINEERING - ELECTRICIAN	**CF0036**	**31.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767	0 0 0		24749	1800	0.00	0.00	0 0 0 0	**22949.00**		
	Total Amount			123.0							80304 0	0 0 6689 0	0 0 6689	0 0 0		93682	7200	290.00	0.00	0 0 0 0	**86192.00**		

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

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

Sub - Contractor :

Name and Address of the Establishment in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**
Page No. : 1

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
5	**JAHIDUL HAQUE** DULAL MIYA 1014280805 4629525412336728 020952347 DL/26906/14896 101264313567	H. K. ATTENDANT	**CF1193**	**21.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			13060 0	0 0 1088 0	0 0 1088	0 0 0		15236	1567	98.00	0.00	0 0 0 0	**13571.00**		
6	**JAMINOOR** JAMUR ALI 1014644964 DL/26906/17271 100965229994	H. K. ATTENDANT	**CF3759**	**27.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			16791 0	0 0 1399 0	0 0 1399	0 0 0		19589	1800	126.00	0.00	0 0 0 0	**17663.00**		
7	**K ANNA PURANA** K. KRISHNA RAO 1014815409 4629525425058129 DL/26906/17047 101970192900	H. K. ATTENDANT	**CF3363**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
8	**ROHIT PANDEY** ANIL PANDAY 1014690066 4629525414258649 021766803 DL/26906/16618 100577987910	H. K. ATTENDANT	**CF2971**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
9	**SONU SAROJ** SHYAM LAL 1014699345 4629525415472280 022234673 DL/26906/16659 101814776783	H. K. ATTENDANT	**CF3023**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		

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 in / under which contract is carried on: **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
		Total Amount		264.0							167992 0	0 0 13994 0	0 0 13994	0 0 0		195980	15967	949.00	0.00	0 0 0 0	**179064.0**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
10	**CHANDRA BHAN** RAM PIYARE 1014263545 4629525409798799 019932009 DL/26906/16825 101189742219	H. K. ATTENDANT	**CF1131**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
Total Amount				295.0							187271 0	0 0 15600 0	0 0 15600	0 0 0		218471	17767	1094.0	0.00	0 0 0 0	**199610.0**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
11	**ABUJAR REHMAN** NABIBAR RAHAMAN 1014816758 4629525425057857 DL/26906/17027 101459226955	K/S - HELPER	**CF3347**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
12	**ANIL** KRISHANPAL DL/26906/ 0	K/S - HELPER	**CF3886**	**5.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			3110 0	0 0 259 0	0 0 259	0 0 0		3628	373	24.00	0.00	0 0 0 0	**3231.00**		
13	**ASHIDUL HOQUE** CHHOBAN MIYA 1014886707 4629525428697824 026139262 DL/26906/17268 101205658856	K/S - HELPER	**CF3758**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
14	**ATUL KUMAR SEN** DURGA PRASAD 1014756785 4629525422804624 024073580 DL/26906/16922 101528866503	K/S - HELPER	**CF3193**	**19.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			11816 0	0 0 984 0	0 0 984	0 0 0		13784	1418	89.00	0.00	0 0 0 0	**12277.00**		
15	**BABU SEKH** HOSSAIN SEKH 1014894811 4629525428697840 26139264 DL/26906/17306 102059712517	K/S - HELPER	**CF3804**	**27.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			16791 0	0 0 1399 0	0 0 1399	0 0 0		19589	1800	126.00	0.00	0 0 0 0	**17663.00**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate Allowances: CONVEY RLVR LEAVE	Wage Rate Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
16	**HARI SINGH** BHAGAT SINGH 1014712136 4629525415472298 022234674 DL/26906/16706 100609067661	K/S - HELPER	**CF3049**	**21.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			13060 0	0 0 1088 0	0 0 1088	0 0 0		15236	1567	98.00	0.00	0 0 0 0	**13571.00**		
17	**HARISH CHANDR SAROJ** GAMA SAROJ 1014288465 4629525428736606 026171996 DL/26906/16649 101274969107	K/S - HELPER	**CF1221**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
18	**HASAN ALI** BACHCHA SEKH 1014763982 4629525422804640 024073580 DL/26906/16896 100754514907	K/S - HELPER	**CF3231**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
19	**KRISHNA NANDA BARMAN** NIREN BARMAN 1014805918 4629525409713087 019923438 DL/26906/17001 100874827477	K/S - HELPER	**CF3326**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
20	**LITAN** BASHU BARMAN 1014330558 4629525411270027 020627408 DL/26906/16837 101316043157	K/S - HELPER	**CF1439**	**25.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			15548 0	0 0 1295 0	0 0 1295	0 0 0		18138	1800	117.00	0.00	0 0 0 0	**16221.00**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances: H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances: CONVEY RLVR LEAVE	Wage Rate: Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
21	**MANORANJAN** JOGINDER SEN 1014666891 4629525418777594 023145952 DL/26906/17031 101784561639	K/S - HELPER	**CF2712**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
22	**MD KAIFI** YUNUS ANSARI 1014484217 4629525428166010 25567418 DL/26906/17188 101528864661	K/S - HELPER	**CF3573**	**30.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			18657 0	0 0 1554 0	0 0 1554	0 0 0		21765	1800	140.00	0.00	0 0 0 0	**19825.00**		
23	**MHABUR ALOM** SAYOD ALI 1014578075 4629525427647192 018319573 DL/26906/14790 101228919827	K/S - HELPER	**CF2375**	**16.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			9950 0	0 0 829 0	0 0 829	0 0 0		11608	1194	75.00	0.00	0 0 0 0	**10339.00**		
24	**RAHUL** RAM SEWAK 1014330921 4629525409713319 019923461 DL/26906/16130 101201443555	K/S - HELPER	**CF2469**	**26.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			16169 0	0 0 1347 0	0 0 1347	0 0 0		18863	1800	122.00	0.00	0 0 0 0	**16941.00**		
25	**RAVINDER NATH** UTTAM SINGH 1014289480 4629525408259751 019315498 DL/26906/15489 101446584206	K/S - HELPER	**CF1218**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
26	**SACHIN KUMAR** SHAMMI DL/26906/ 0	K/S - HELPER	**CF3887**	**3.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			1866 0	0 0 155 0	0 0 155	0 0 0		2176	224	14.00	0.00	0 0 0 0	**1938.00**		
27	**SATISH** TUKMAN SINGH 1014666268 4629525414258383 021766777 DL/26906/16596 100658663694	K/S - HELPER	**CF2941**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
28	**SOHID HUSSAIN** MOBARAK HOSSAIN 1014849787 4629525427705891 025436534 DL/26906/17120 100621310107	K/S - HELPER	**CF3502**	**29.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			18035 0	0 0 1502 0	0 0 1502	0 0 0		21039	1800	136.00	0.00	0 0 0 0	**19103.00**		
29	**SONU** NARVDA PRASAD 1014484321 4629525414601731 021885222 DL/26906/16951 101528864635	K/S - HELPER	**CF2092**	**30.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			18657 0	0 0 1554 0	0 0 1554	0 0 0		21765	1800	140.00	0.00	0 0 0 0	**19825.00**		
30	**SURAJ KUMAR ARYA** BHUPAL RAM 1014886720 4629525428165996 25567416 DL/26906/17278 101091794578	K/S - HELPER	**CF3757**	**28.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			17413 0	0 0 1451 0	0 0 1451	0 0 0		20315	1800	131.00	0.00	0 0 0 0	**18384.00**		

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 in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
31	**UPENDRA RAWAT** KESHAV BAHADUR RAWAT DL/26906/ 0	K/S - HELPER	**CF3885**	**8.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			4975 0	0 0 414 0	0 0 414	0 0 0		5803	597	38.00	0.00	0 0 0 0	**5168.00**		
32	**VISHNU THAPA** HEERA BAHADUR DL/26906/ 0	K/S - HELPER	**CF3888**	**3.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			1866 0	0 0 155 0	0 0 155	0 0 0		2176	224	14.00	0.00	0 0 0 0	**1938.00**		
	Total Amount			813.0							509416 0	0 0 42434 0	0 0 42434	0 0 0		594284	50364	3518.0	0.00	0 0 0 0	**540402.0**		

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
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Name and Address of the Establishment in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
33	**MUKESH KANYAL** MAHESH RAM 1014288675 4629525413639880 021630580 DL/26906/16953 101202675901	LAUNDRY-ATTENDANT	**CF3281**	**27.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			16791 0	0 0 1399 0	0 0 1399	0 0 0		19589	1800	126.00	0.00	0 0 0 0	**17663.00**		
34	**VIMLESH SAROJ** JAI PRAKASH 1014288570 4629525408259744 019315497 DL/26906/16603 101172886324	LAUNDRY-ATTENDANT	**CF1224**	**31.00**	19279 0	0 0 0 0	0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0 0		22491	1800	145.00	0.00	0 0 0 0	**20546.00**		
			Total Amount	871.0							545486 0	0 0 45439 0	0 0 45439	0 0 0		636364	53964	3789.0	0.00	0 0 0 0	**578611.0**		

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
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Name and Address of the Establishment in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : April, 2024

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Wage Rate: Allowances H.R.A. WASHAL BONUS ARREAR	Wage Rate: Allowances CONVEY RLVR LEAVE	Wage Rate: Allowances SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
35	**JAGDISH SINGH** CHANDAN SINGH FALLAKOTI 0000000000 4629525415506970 022238142 DL/26906/16269 101739731146	RELEY BOY	**CF2631**	**30.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			20531 0	0 0 1710 0	0 0 1710	0 0 0		23951	1800	0.00	0.00	0 0 0 0	**22151.00**		
36	**MAHAVEER** SARDANAND SINGH 000000000 4629525415179877 022029518 DL/26906/16657 101813305935	RELEY BOY	**CF3022**	**31.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767	0 0 0		24749	1800	0.00	0.00	0 0 0 0	**22949.00**		
37	**PRAVEEN** YOGENDRA 0000000 4629525409717922 019923922 DL/26906/16826 101337397195	RELEY BOY	**CF1437**	**30.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			20531 0	0 0 1710 0	0 0 1710	0 0 0		23951	1800	0.00	0.00	0 0 0 0	**22151.00**		
38	**RAVI DUBEY** PRABHA SHANKAR DUBEY 000000 4629525408417532 019521179 DL/26906/16045 101637759417	RELEY BOY	**CF2211**	**23.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			15740 0	0 0 1311 0	0 0 1311	0 0 0		18362	1800	0.00	0.00	0 0 0 0	**16562.00**		
39	**SADDAM** ABDUL KADIR 0000000 4629525422805118 024073627 DL/26906/16927 101891766915	RELEY BOY	**CF3270**	**31.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767	0 0 0		24749	1800	0.00	0.00	0 0 0 0	**22949.00**		

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

XVII SEERULE 78(I)

Sub - Contractor :

Firm PF Number DL/26906
Firm ESIC Number 10000505400001001

Name and Address of the Establishment in / under which contract is carried on **M/S RIVERIA COMMERCIAL DEVELOPERS LTD., 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) : **April, 2024**

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work-ed	Wage Rate: Basic + D.A.	Allowances: H.R.A. WASHAL BONUS ARREAR	Allowances: CONVEY RLVR LEAVE	Allowances: SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR	Amount of Wage Earned: Other cash pay-ment	Amount of Wage Earned: Total	Deduction if any (Indicate Nature): E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impres-sion of workman	Initial of contra-ctor or his repre-senta-tive
40	**SHIVA** GOPAL 000000000 4629525428736614 026171997 DL/26906/16662 101814776796	RELEY BOY	**CF3024**	**31.00**	21215 0	0 0 0 0	0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767	0 0 0		24749	1800	0.00	0.00	0 0 0 0	**22949.00**		
	Total Amount			1047.0							665933 0	0 0 55471 0	0 0 55471	0 0 0		776875	64764	3789.0	0.00	0 0 0 0	**708322.0**		