

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

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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
1	DINESH RAM SUNDER SHARMA 1014659522 20370110007341 UCBA0002037 DL/26906/16967 100143810215	CARPENTER	CF2608	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			
Total Amount				29.0						21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			

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

**Wages Period (Monthly) : March, 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., THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b>

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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE																SPLALL MEDICA ARREAR Total
2	REHMAN FAKIR DULU KAKIR 1014618801 4629525409713285 019923458 DL/26906/16307101757110019	COOK	CF2564	29.00	19279 0	0 0	0 0			19279 0	0 0	0 0	0 0		22491	1800	145.00	0.00	0 0	20546.00			
3	SACHIN KUMAR NARAYAN PRASAD 1014832192 4629525427215263 DL/26906/17064101981663483	COOK	CF3547	29.00	19279 0	0 0	0 0			19279 0	0 0	0 0	0 0		22491	1800	145.00	0.00	0 0	20546.00			
Total Amount				87.0						59773 0	0 0 4979 0	0 0 4979 0	0 0 0 0		69731	5400	448.00	0.00	0 0 0 0	63883.00			

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**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

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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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
4	SUMAN KUMAR SINGH YOGENDRA SINGH 1112018321 4629525408259736 019315496 DL/26906/16947 100559604879	ENGINEERING - ELECTRICIAN	CF0036	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			
Total Amount				116.0						80988 0	0 0 6746 0	0 0 6746 0	0 0 0 0		94480	7200	606.00	0.00	0 0 0 0	86674.00			

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

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**Firm PF Number DL/26906**  
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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) : March, 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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
5	JAHIDUL HAQUE DULAL MIYA 1014280805 4629525412336728 020952347 DL/26906/14896                      101264313567	H. K. ATTENDANT	CF1193	29.00	19279  0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00			
6	JAMINOOR  1014644964  DL/26906/17271                      100965229994	H. K. ATTENDANT	CF3759	29.00	19279  0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00			
7	K ANNA PURANA K. KRISHNA RAO 1014815409 4629525425058129 DL/26906/17047                      101970192900	H. K. ATTENDANT	CF3363	29.00	19279  0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00			
8	MUKESH KANYAL MAHESH RAM 1014288675 4629525413639880 021630580 DL/26906/16953                      101202675901	H. K. ATTENDANT	CF3281	27.00	19279  0	0 0 0 0	0 0 0 19279.0			17949 0	0 0 1495 0	0 0 1495 0	0 0 0 0		20939	1800	135.00	0.00	0 0 0 0	19004.00			
9	ROHIT PANDEY ANIL PANDAY 1014690066 4629525414258649 021766803 DL/26906/16618                      100577987910	H. K. ATTENDANT	CF2971	29.00	19279  0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00			

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**Wages Period (Monthly) : March, 2024**  
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Nature and Location of work	<b>THE CHANAKYA</b>
Name and Address of the Principal Employer	<b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD., THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b>

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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
10	SONU SAROJ SHYAM LAL 1014699345 4629525415472280 022234673 DL/26906/16659 101814776783	H. K. ATTENDANT	CF3023	24.00	19279 0	0 0 0 0	0 0 0 19279.0			15955 0	0 0 1329 0	0 0 1329 0			18613	1800	120.00	0.00	0 0 0 0 0	16693.00			
Total Amount				283.0						192008 0	0 0 15994 0	0 0 15994 0	0 0 0 0		223996	18000	1441.0	0.00	0 0 0 0 0	204555.0			

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

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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
11	CHANDRA BHAN RAM PIYARE 1014263545 4629525409798799 019932009 DL/26906/16825 101189742219	H. K. ATTENDANT	CF1131	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0 0	20546.00			
Total Amount				312.0						211287 0	0 0 17600 0	0 0 17600 0	0 0 0 0		246487	19800	1586.0	0.00	0 0 0 0 0	225101.0			

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) : March, 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				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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive															
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN																		
						H.R.A.	CONVEY	SPLALL																														
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																FOOD FOOD														
12	ABUJAR REHMAN NABIBAR RAHAMAN 1014816758 4629525425057857  DL/26906/17027101459226955	K/S - HELPER	CF3347	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00																		
13	ASHIDUL HOQUE  1014886707  DL/26906/17268101205658856	K/S - HELPER	CF3758	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 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/26906/16922101528866503	K/S - HELPER	CF3193	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00																		
15	BABU SEKH HOSSAIN SEKH  DL/26906/0	K/S - HELPER	CF3804	18.00	19279 0	0 0 0 0	0 0 0 19279.0			11966 0	0 0 997 0	0 0 997 0	0 0 0 0		13960	1436	90.00	0.00	0 0 0 0	12434.00																		
16	HARI SINGH BHAGAT SINGH 1014712136 4629525415472298 022234674 DL/26906/16706100609067661	K/S - HELPER	CF3049	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00																		

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**Wages Period (Monthly) : March, 2024**  
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Nature and Location of work	<b>THE CHANAKYA</b>
Name and Address of the Principal Employer	<b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD., THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b>

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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
					Basic + D.A.	Allowances																
						H.R.A.	CONVEY							SPLALL								
						WASHAL BONUS ARREAR	RLVR LEAVE							MEDICA ARREAR Total								
17	HARISH CHANDR SAROJ GAMA SAROJ 1014288465 4629525428736606 026171996 DL/26906/16649101274969107	K/S - HELPER	CF1221	16.00	19279 0	0 0 0 0	0 0 0 19279.0			10637 0	0 0 886 0	0 0 886 0	0 0 0 0		12409	1276	80.00	0.00	0 0 0 0	11053.00		
18	HASAN ALI BACHCHA SEKH 1014763982 4629525422804640 024073580 DL/26906/16896100754514907	K/S - HELPER	CF3231	27.00	19279 0	0 0 0 0	0 0 0 19279.0			17949 0	0 0 1495 0	0 0 1495 0	0 0 0 0		20939	1800	135.00	0.00	0 0 0 0	19004.00		
19	KRISHNA NANDA BARMAN NIREN BARMAN 1014805918 4629525409713087 019923438 DL/26906/17001100874827477	K/S - HELPER	CF3326	24.00	19279 0	0 0 0 0	0 0 0 19279.0			15955 0	0 0 1329 0	0 0 1329 0	0 0 0 0		18613	1800	120.00	0.00	0 0 0 0	16693.00		
20	LITAN BASHU BARMAN 1014330558 4629525411270027 020627408 DL/26906/16837101316043157	K/S - HELPER	CF1439	27.00	19279 0	0 0 0 0	0 0 0 19279.0			17949 0	0 0 1495 0	0 0 1495 0	0 0 0 0		20939	1800	135.00	0.00	0 0 0 0	19004.00		
21	MANORANJAN JOGINDER SEN 1014666891 4629525418777594 023145952 DL/26906/17031101784561639	K/S - HELPER	CF2712	28.00	19279 0	0 0 0 0	0 0 0 19279.0			18614 0	0 0 1551 0	0 0 1551 0	0 0 0 0		21716	1800	140.00	0.00	0 0 0 0	19776.00		



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   **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) : March, 2024**  
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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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
22	MD KAIFI YUNUS ANSARI 1014484217  DL/26906/17188                      101528864661	K/S - HELPER	CF3573	29.00	19279  0  0  0	0  0  0  0	0  0  0  0	0  0  0  19279.0			19279  0  1606  0	0  0  1606  0	0  0  0  0		22491	1800	145.00	0.00	0  0  0  0	20546.00			
23	MHABUR ALOM SAYOD ALI 1014578075 4629525427647192 018319573 DL/26906/14790                      101228919827	K/S - HELPER	CF2375	29.00	19279  0  0  0	0  0  0  0	0  0  0  0	0  0  0  19279.0			19279  0  1606  0	0  0  1606  0	0  0  0  0		22491	1800	145.00	0.00	0  0  0  0	20546.00			
24	RAHUL RAM SEWAK 1014330921 4629525409713319 019923461 DL/26906/16130                      101201443555	K/S - HELPER	CF2469	29.00	19279  0  0  0	0  0  0  0	0  0  0  0	0  0  0  19279.0			19279  0  1606  0	0  0  1606  0	0  0  0  0		22491	1800	145.00	0.00	0  0  0  0	20546.00			
25	RAJIB MIA SAHIDUL HAQUE 1014832240 4629525427215289  DL/26906/17059                      101981663431	K/S - HELPER	CF3393	6.00	19279  0  0  0	0  0  0  0	0  0  0  0	0  0  0  19279.0			3989  0  332  0	0  0  332  0	0  0  0  0		4653	479	30.00	0.00	0  0  0  0	4144.00			
26	RAVINDER NATH UTTAM SINGH 1014289480 4629525408259751 019315498 DL/26906/15489                      101446584206	K/S - HELPER	CF1218	29.00	19279  0  0  0	0  0  0  0	0  0  0  0	0  0  0  19279.0			19279  0  1606  0	0  0  1606  0	0  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													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) : March, 2024 Page No. : 4												
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				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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive															
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD																		
						H.R.A.	CONVEY	SPLALL																														
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total																														
27	SATISH TUKMAN SINGH 1014666268 4629525414258383 021766777 DL/26906/16596100658663694	K/S - HELPER	CF2941	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00																		
28	SOHID HUSSAIN MOBARAK HOSSAIN 1014849787 4629525427705891 025436534 DL/26906/17120100621310107	K/S - HELPER	CF3502	27.00	19279 0	0 0 0 0	0 0 0 19279.0			17949 0	0 0 1495 0	0 0 1495 0	0 0 0 0		20939	1800	135.00	0.00	0 0 0 0	19004.00																		
29	SONU NARVDA PRASAD 1014484321 4629525414601731 021885222 DL/26906/16951101528864635	K/S - HELPER	CF2092	28.00	19279 0	0 0 0 0	0 0 0 19279.0			18614 0	0 0 1551 0	0 0 1551 0	0 0 0 0		21716	1800	140.00	0.00	0 0 0 0	19776.00																		
30	SURAJ KUMAR ARYA  1014886720  DL/26906/17278101091794578	K/S - HELPER	CF3757	26.00	19279 0	0 0 0 0	0 0 0 19279.0			17285 0	0 0 1440 0	0 0 1440 0	0 0 0 0		20165	1800	130.00	0.00	0 0 0 0	18235.00																		
Total Amount				800.0						535705 0	0 0 44625 0	0 0 44625 0	0 0 0 0		624955	51791	4026.0	0.00	0 0 0 0	569138.0																		

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

Wages Period (Monthly) : March, 2024  
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Nature and Location of work	<b>THE CHANAKYA</b>
Name and Address of the Principal Employer	<b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD., THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b>

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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
31	VIMLESH SAROJ JAI PRAKASH 1014288570 4629525408259744 019315497 DL/26906/16603 101172886324	LAUNDRY- ATTENDANT	CF1224	29.00	19279 0	0 0 0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606 0	0 0 0 0		22491	1800	145.00	0.00	0 0 0 0	20546.00			
Total Amount				829.0						554984 0	0 0 46231 0	0 0 46231 0	0 0 0 0		647446	53591	4171.0	0.00	0 0 0 0	589684.0			

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) : March, 2024**  
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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			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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive	
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD				
						H.R.A.	CONVEY																SPLALL
						WASHAL BONUS ARREAR	RLVR LEAVE																MEDICA ARREAR Total
32	JAGDISH SINGH CHANDAN SINGH FALLAKOTI 1014660587 4629525415506970 022238142 DL/26906/16269                      101739731146	RELEY BOY	CF2631	28.00	21215 0	0 0 0 0	0 0 0 21215.0			20483 0	0 0 1706 0	0 0 1706 0	0 0 0 0		23895	1800	154.00	0.00	0 0 0 0	21941.00			
33	MAHAVEER SARDANAND SINGH 1014699179 4629525415179877 022029518 DL/26906/16657                      101813305935	RELEY BOY	CF3022	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			
34	PRAVEEN YOGENDRA 1014331058 4629525409717922 019923922 DL/26906/16826                      101337397195	RELEY BOY	CF1437	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			
35	RAVI DUBEY PRABHA SHANKAR DUBEY 1014618805 4629525408417532 019521179 DL/26906/16045                      101637759417	RELEY BOY	CF2211	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			
36	SADDAM ABDUL KADIR 1014782716 4629525422805118 024073627 DL/26906/16927                      101891766915	RELEY BOY	CF3270	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			

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**Firm PF Number** DL/26906  
**Firm ESIC Number** 10000505400001001

**Wages Period (Monthly) : March, 2024**  
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Nature and Location of work	<b>THE CHANAKYA</b>
Name and Address of the Principal Employer	<b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD., THE CHANAKYA 10, CHANAKYA MALL NEW DELHI</b>

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				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		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor o his repre- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN  FOOD FOOD			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
37	SHIVA GOPAL 1014699338 4629525428736614 026171997 DL/26906/16662 101814776796	RELEY BOY	CF3024	29.00	21215 0	0 0 0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767 0	0 0 0 0		24749	1800	158.00	0.00	0 0 0 0	22791.00			
Total Amount				1002.0						681542 0	0 0 56772 0	0 0 56772 0	0 0 0 0		795086	64391	5115.0	0.00	0 0 0 0	725580.0			