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

Sub - Contractor :

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

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Wag Other	ount of le Earned Total		duction dicate N ESI	lature)		Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
1	DINESH  RAM SUNDER SHARMA  1014659522  20370110007341  UCBA0002037  DL/26906/16967  100143810215	CARPENTER	CF2608	29.00	21215	0 0	0 0	0 0 0 21215.0			21215	5 0 0 1767	0 0 1767	0 0		24749	1800	158.00	0.00	0 0	22791.00		uve
		Total A	mount	29.0							21215 0	0 0 1767 0	0 0 1767	0		24749	1800	158.00	0.00	0 0 0	22791.00		

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

Sub - Contractor :

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

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

10, CHANAKYA MALL NEW DELHI

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

THE CHANAKYA 10. CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 2024

Page No · 1

			ITE	E CHANAK	TA IU, C	HANANIA	A WALL IN	EW DELH							_							Page No	0. 1 1	
S.No.	Name of Workmen		Design. Nature	Serial No. in	No. of Days		Vage Rate			Unit of	Daily rate	Basic		CONVEY	1	Wad	ount of Earned		duction dicate N	•		Net Amount	Signature /	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.		of work done	the register of work men	Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Work			WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	REHMAN FAKIR  DULU KAKIR 1014618801 4629525409713285 019923458  DL/26906/16307 1017	757110019	соок	CF2564	29.00	19279 0	0 0 0	0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0		22491	1800	145.00	0.00	0 0 0	20546.00		
	<b>SACHIN KUMAR</b> NARAYAN PRASAD 1014832192 4629525427215263 DL/26906/17064 1019	981663483	СООК	CF3547	29.00	19279 0	0 0 0	0 0	0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	0 0		22491	1800	145.00	0.00	0 0 0	20546.00		
			Total A	mount	87.0							59773 0	0 0 4979 0	0 0 4979	0 0		69731	5400	448.00	0.00	0 0 0	63883.00		

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

Sub - Contractor :

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

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

s	No.	Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SDI VI I		ount of		duction	•		Net	Signature	Initial
		F/H Name	Nature	No. in	_	Basic	Allowa			of	rate	+				Wag	e Earned		dicate N	<del>,                                    </del>		Amount	1	of
		Insurance Number	of work	the	Work-	+		CONVEY	CDLALI	Work	of	D.A.	WASHAL		MEDICA		Total	E.P.F.	ESI	l -	ADVAN.	Paid		contra-
		Account Number	done	register	ed	D.A.				done	wage		BONUS	LEAVE	ARREAR	cash pay-					LOAN		Impres-	ctor or
		Reference Number		of			WASHAL	RLVR	MEDICA		piece		ARREAR			ment				fund			sion	his
		EPF Number / U.A.N.		work			BONUS	LEAVE	ARREAR		rate										FOOD		of	repre-
		EFF Number / C.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
-	4.5	SUMAN KUMAR SINGH	ENGINEERING	CE0036	29.00	21215	, 0	0	0			21215		0	0		24749	1800	158.00	0.00	0	22791.00		1
	1	OGENDRA SINGH	- ELECTRICIAN		25.00	21210	1	ľ				21210	1				24740	1000	100.00	0.00		22751.00		
		112018321				0	0	0	0			0	0	0	0						U			
		629525408259736					0	0	0				1767	1767	0									
	0	119315496																			0			
	D	DL/26906/16947 100559604879					0		21215.0												0			
			Total A	mount	116.0							80988	3 0	0	0		94480	7200	606.00	0.00	0	86674.00		
												0									0			
													"	Ī										
													6746	6746	0									
L																					0			

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

Design.

Nature

of work

done

ATTENDANT

ATTENDANT

ATTENDANT

ATTENDANT

ATTENDANT

H. K.

lн. к.

H. K.

H. K.

H. к.

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

BONUS

ARREAR

LEAVE

Total

ARREAR

19279.0

19279.0

19279.0

19279.0

19279.0

piece

rate

Sub - Contractor :

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

29.00

29.00

29.00

27.00

29.00

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

101264313567

100965229994

101970192900

101202675901

100577987910

of

work

men

CF1193

CF3759

CF3363

CF3281

CF2971

Name and Address of the Principal Employer

Name of Workmen

**Insurance Number** 

**Account Number** 

Reference Number

EPF Number / U.A.N.

F/H Name

5 JAHIDUL HAQUE

**DULAL MIYA** 

1014280805 4629525412336728

020952347

6 JAMINOOR

1014644964

DL/26906/17271

1014815409 4629525425058129

DL/26906/17047

8 MUKESH KANYAL

MAHESH RAM

1014288675 4629525413639880

021630580

DL/26906/16953

9 ROHIT PANDEY

ANIL PANDAY

1014690066 4629525414258649

021766803

DL/26906/16618

7 K ANNA PURANA

K. KRISHNA RAO

DL/26906/14896

S.No.

M/S R

THE C

19279

19279

19279

19279

19279

XVII SEERULE 78(I)

Firm PF Number DL/26906

FOOD

FOOD

0.00

0.00

0.00

0.00

0.00

Firm ESIC Number 10000505400001001

repre-

senta-

tive

of

workman

20546.00

20546.00

20546.00

19004.00

20546.00

RIVERIA C	COMMER	CIAL DE	/ELOPER	S LTD.,										V	Vages P	eriod	(Monthly)	: March,	2024		
CHANAK	YA 10, C	HANAKY	A MALL N	EW DELHI														Page No	ວ. : 1		
Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALI		nount of		duction	. ,		Net	Signature	Initial	l
No. in	Days	Basic	Allow	ances		of	rate	_	WASHAL			_	ge Earned	E.P.F.	dicate N ESI	<del></del>	1	Amount	/ .	of	l
the	Work-	+	H.R.A.	CONVEY	SPLALL	Work	of	D.A.			_	Other	Total	E.F.F.	ESI	٠ -	ADVAN.	Paid	Thumb	contra-	l
register	ed	D.A.	WASHAL		MEDICA		wage		BONUS		ARREAR	pay-				fund	LOAN		Impres-	ctor or his	l
o.f			WASIIAL	INLVIN	MEDICA		niaca		<b>ARREAR</b>			1				iuiiu			sion	1113	1

ment

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ARREAR

1606

1606

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1606

1606

1606

1606

1495

1606

19279

19279

19279

17949

19279

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

Sub - Contractor :

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

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Basic +	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Wag Other			f	ture) Wel fare fund	II.	Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
		H. K. ATTENDANT	CF3023	24.00	19279 0	0 0 0	0 0	0 0 0 19279.0			15955 0	0 0 1329 0	0 0 1329	0 0		18613	1800	120.00	0.00	0 0	16693.00		
		Total A	mount	283.0							192008 0	0 0 15994 0	0 0 15994	0 0		223996	18000	1441.0	0.00	0 0 0	204555.0		

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

Sub - Contractor :

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

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 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			CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	of Work	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR	Wag Other	nount of ge Earned Total		duction dicate N ESI	lature)	ADVAN. LOAN FOOD FOOD	Net Amount Paid	Signature / Thumb Impression of workman	Initial of contra- ctor or his repre- senta- tive
1.	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 19279.0			19279 (	9 C 1606	0 0	0 0	)	22491	1800	145.00	0.00	0 0 0	20546.00		
		Total A	mount	312.0							211287 C	7 C 0 C 1760C	0 0 0 17600	0 0	)	246487	19800	1586.0	0.00	0 0 0	225101.0		

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

Sub - Contractor :

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

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

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 2024

F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   No. in the register of work men   Nature of work men   No. in the register of work men	nature Initial / of umb contra- ores- ctor or on his of repre- kman senta- tive
F/H Name   Insurance Number   Account Number   Reference Number   EPF Number / U.A.N.   Malibar Rahaman   Nature of work men   Mature	umb contra- ores- ctor or on his of repre- kman senta-
Insurance Number   Account Number   Account Number   Reference Number   U.A.N.   Ed.   D.A.   H.R.A.   Ed.   D.A.   H.R.A.   Ed.   D.A.   H.R.A.   Ed.   E	ores- ctor or on his of repre- kman senta-
NABIBAR RAHAMAN 1014816758 4629525425057857 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	uve
NABIBAR RAHAMAN 1014816758 4629525425057857 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
1014816758 4629525425057857 DL/26906/17027 101459226955 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
DL/26906/17027 101459226955 0 19279.0 0 0 0 0	
DL/26906/1702/ 101459226955	
13 ASHIDII HOOJE   VIS HELDED OFFICE   20 00 40370   0 0 0 10370   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
13 ASHIDUL HOQUE   K/S - HELPER   CF3758   29.00   19279   0   0   19279   0   0   22491   1800   145.00   0.00   0   20546.00	
1014886707	
DL/26906/17268 101205658856 0 0 19279.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
14 ATUL KUMAR SEN K/S - HELPER CF3193 29.00 19279 0 0 19279 0 0 0 22491 1800 145.00 0.00 0 20546.00	
DURGA PRASAD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
1014756785	
4629525422804624	
DL/26906/16922 101528866503 0 19279.0 0 0 0 0 0 0	
15 BABU SEKH K/S - HELPER CF3804 18.00 19279 0 0 0 11966 0 0 0 13960 1436 90.00 0.00 0 12434.00	
HOSSAIN SEKH	
DL/26906/ 0 0 19279.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
16 HARI SINGH K/S - HELPER CF3049 29.00 19279 0 0 19279 0 0 0 22491 1800 145.00 0.00 0 20546.00	
BHAGAT SINGH	
1014712136	
4629525415472298	
DL/26906/16706 100609067661 0 19279.0 0 0 0 0	

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

Sub - Contractor :

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

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

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 2024

			CHANAK	17 10, 0	HANAKIA	- WALL IN	LVV DELII	•													Page N		
S.No.	Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		mount of		duction dicate N	-		Net	Signature	
	F/H Name Insurance Number Account Number Reference Number	Nature of work done	No. in the register of	Days Work- ed	Basic + D.A.	H.R.A. WASHAL		SPLALL MEDICA ARREAR	of Work done	wage piece	+ D.A.	WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR	Othe	n  -	E.P.F.		<del></del>	ADVAN. LOAN FOOD	Amount Paid	Thumb Impres- sion of	of contra- ctor or his repre-
	EPF Number / U.A.N.		work men			BONUS ARREAR		Total		rate										FOOD		workman	senta- tive
17	HARISH CHANDR SAROJ GAMA SAROJ	K/S - HELPER	CF1221	16.00	19279	(	0	0			10637	0	C	0	)	12409	1276	80.00	0.00	0	11053.00		
	1014288465				0	(		0			0	0	C	0									
	4629525428736606 026171996					(	C	0				886	886	0						o			
	DL/26906/16649 101274969107					C	)	19279.0				0	1							О			
18	HASAN ALI BACHCHA SEKH	K/S - HELPER	CF3231	27.00	19279	(	0	0			17949	0	С	0	)	20939	1800	135.00	0.00	0	19004.00		
	1014763982				0	(	C	0			0	0	C	0	)					0			
	4629525422804640					C	) c	0				1495	1495	0	)								
	024073580 DL/26906/16896 100754514907					C	)	19279.0				0								0			
19	KRISHNA NANDA BARMAN	K/S - HELPER	CF3326	24.00	19279	(	) (	0			15955	0	C	0	)	18613	1800	120.00	0.00	0	16693.00		
	NIREN BARMAN 1014805918				0	c	) c	0			0	0	c	o						0			
	4629525409713087						0	0				1329	1329	o									
	019923438							19279.0				0								0			
20	DL/26906/17001 100874827477 <b>LITAN</b>		054400	07.00	40070						17949					20939	4000	425.00	0.00	0	40004.00		
20	BASHU BARMAN	K/S - HELPER	CF1439	27.00	19279						17949	"			1	20939	1800	135.00	0.00		19004.00		
	1014330558				0	(		0			0	0		0									
	4629525411270027 020627408						) C	0				1495	1495	0						0			
	DL/26906/16837 101316043157					C		19279.0				0	1							0			
21	MANORANJAN	K/S - HELPER	CF2712	28.00	19279	(	0	0			18614	0	C	0	)	21716	1800	140.00	0.00	0	19776.00		
	JOGINDER SEN 1014666891				0	d	) c	0			0	0	c	o						0			
	4629525418777594						) c	0				1551	1551	O	)								
	023145952 DL/26906/17031 101784561639					(	)	19279.0				0								0			

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

Sub - Contractor :

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

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

Nature and Location of work THE CHANAKYA

Name and Address of the Principal Employer

M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,

THE CHANAKYA 10. CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 2024

			THE	<b>CHANAK</b>	YA 10, C	HANAKY	A MALL N	EW DELH	I													Page No	o. : 3	
S.No.	Name of Workmen		Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	CDLALL	An	nount of		duction	-		Net	Signature	Initial
	F/H Name		Nature	No. in	Days			ances		of	rate		1				ge Earned		dicate N		I	Amount	1	of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.		of work done	the register of work men	Work- ed	+ D.A.		CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	00.		E.P.F.	ESI	fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	MD KAIFI YUNUS ANSARI 1014484217 DL/26906/17188	101528864661	K/S - HELPER	CF3573	29.00	19279			0 0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	(	) )	22491	1800	145.00	0.00	0 0	20546.00		
	MHABUR ALOM SAYOD ALI 1014578075 1629525427647192 018319573 0L/26906/14790	101228919827	K/S - HELPER	CF2375	29.00	19279 0		C	0 0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	(	) )	22491	1800	145.00	0.00	0 0	20546.00		
	RAHUL RAM SEWAK 1014330921 1629525409713319 019923461 0L/26906/16130	101201443555	K/S - HELPER	CF2469	29.00	19279 0		C	0 0 0 0 0 0 19279.0			19279 0	0 0 1606 0	0 0 1606	(	)	22491	1800	145.00	0.00	0 0 0	20546.00		
25 I	RAJIB MIA SAHIDUL HAQUE 1014832240 1629525427215289 DL/26906/17059			CF3393	6.00	19279 0		C C	0 0 0 0 0 0 19279.0			3989 0	0 0 332 0	0 0 332	(	)	4653	479	30.00	0.00	0 0 0	4144.00		
	RAVINDER NATH JTTAM SINGH 1014289480 4629525408259751 019315498 0L/26906/15489	101446584206		CF1218	29.00	19279 (		C	0 0 0			19279 0	0 0 1606 0	0 0 1606	(	)	22491	1800	145.00	0.00	0 0 0	20546.00		

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

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

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 2024

S.No.	Name of Workmen		Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	CDLALL		ount of		duction			Net	Signature	Initial
	F/H Name		Nature	No. in	Days	Basic		ances		of	rate	+	MASHAL			Wag	e Earned		dicate N			Amount	1	of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.		of work done	the register of work men	Work- ed		-	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	MEDICA ARREAR	Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
		100658663694	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	(	)	22491	1800	145.00	0.00	0 0 0 0	20546.00		
	SOHID HUSSAIN MOBARAK HOSSAIN 1014849787 4629525427705891 025436534 DL/26906/17120	100621310107	K/S - HELPER	CF3502	27.00	19279 0	0 0		0 0 0 19279.0			17949 0	0 0 1495 0	0 0 1495	(		20939	1800	135.00	0.00	0 0	19004.00		
	SONU NARVDA PRASAD 1014484321 4629525414601731 021885222 DL/26906/16951	101528864635	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	(	)	21716	1800	140.00	0.00	0 0 0	19776.00		
30	<b>SURAJ KUMAR ARYA</b> 1014886720		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	(	)	20165	1800	130.00	0.00	0 0 0 0	18235.00		
			Total A	mount	800.0							535705 0	0 0 44625 0	0 0 44625	(	)	624955	51791	4026.0	0.00	0 0	569138.0		

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

Sub - Contractor :

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

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

S.N	. Name of Workmen	Design.	Serial	No. of	v	Vage Rate			Unit	Daily	Basic		CONVEY	CDI ALI	Am	ount of		duction	-		Net	Signature	Initial
"	F/H Name	Nature	No. in	Days	Basic	Allow			of	rate	_		CONVEY		Wag	e Earned	<del></del>	dicate N	<del>.                                      </del>		Amount	1	of
	Insurance Number	of work	the	Work-				l	Work		D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI	Wel	ADVAN.	Paid	Thumb	contra-
		done	register		D.A.		CONVEY			wage		BONUS	LEAVE	ARREAR	cash				fare	LOAN		Impres-	ctor or
	Account Number		of			WASHAL	RLVR	MEDICA		piece		ARREAR			pay- ment				fund			sion	his
	Reference Number		work			BONUS	LEAVE	ARREAR		rate										FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	1
	1		<u> </u>															1					tive
	1 VIMLESH SAROJ	LAUNDRY-	CF1224	29.00	19279	0	0	0			19279	0	0	0		22491	1800	145.00	0.00	0	20546.00		
	JAI PRAKASH	ATTENDANT			0	0	0	0			n	ا ا	۱ ،	_						0			
	1014288570										0												
	4629525408259744					0	0	0				1606	1606	0						0			
	019315497					0		19279.0				ا ا								U			
	DL/26906/16603 101172886324					U		10270.0				U								0			
		Total A	Mount	829.0							554984	0	0	0		647446	53591	4171.0	0.00	0	589684.0		
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A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

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

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

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

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S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate		Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		nount of		duction dicate N	-		Net	Signature	
	F/H Name	Nature	No. in	Days	Basic	Allowances		of	rate	+	WASHAL	l l	MEDICA	Wa	ge Earned	E.P.F.			ADVAN.	Amount Paid	/ Thumb	of contra-
	Insurance Number	of work	the	Work-	+	H.R.A. CONV	/EY SPLALL	Worl		D.A.	BONUS	I EAVE	ARREAR	cash	r iotai			fare	LOAN	Palu	Impres-	ctor or
	Account Number	done	register	ed	D.A.	WASHAL RLVR		done	wage		ARREAR		AININLAIN	pay-				fund			sion	his
	Reference Number		of work			BONUS LEAV		,	piece rate		ARREAR			ment					FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		`	rate										FOOD		workman	senta-
			IIICII			ARREAR	Total												I OOB			tive
32	JAGDISH SINGH	RELEY BOY	CF2631	28.00	21215	0	0	0		20483	0	0	C	)	23895	1800	154.00	0.00	0 0	21941.00		
	CHANDAN SINGH FALLAKOTI				0			n											0			
	1014660587				U		٩			"	,			1								
	4629525415506970					0	0	0			1706	1706	C	)					0			
	022238142					o	21215.	0			0											
	DL/26906/16269 101739731146																		U			
33	MAHAVEER	RELEY BOY	CF3022	29.00	21215	0	0	0		21215	0	0	C		24749	1800	158.00	0.00	0	22791.00		
	SARDANAND SINGH 1014699179				0	О	0	0		0	0	0							0			
	4629525415179877										1767	1767										
	022029518					١	٩	5			1707	1707		1					0			
	DL/26906/16657 101813305935					0	21215.	0			0								0			
34	PRAVEEN	RELEY BOY	CF1437	29.00	21215	0	0	n		21215	. 0	0		1	24749	1800	158.00	0.00	0	22791.00		
	YOGENDRA	INELET BOT	CF 1437	29.00	21213		٩			21213	,			1	24149	1000	136.00	0.00		22/91.00		
	1014331058				0	0	0	0		0	0	0	C	)					0			
	4629525409717922					o	0	0			1767	1767	·									
	019923922						21215.												0			
	DL/26906/16826 101337397195					U U	21215.	J			U								0			
35	RAVI DUBEY	RELEY BOY	CF2211	29.00	21215	0	0	0		21215	0	0	C	)	24749	1800	158.00	0.00	0	22791.00		
	PRABHA SHANKAR DUBEY				0		0	n					] ,						0			
	1014618805				U		ď				,			1								
	4629525408417532					0	0	0			1767	1767	C	)					0			
	019521179					О	21215.	0			0											
00	DL/26906/16045 101637759417						_				_	_							0			
36	SADDAM ABDUL KADIR	RELEY BOY	CF3270	29.00	21215	0	0	O		21215	0	0	C	ו	24749	1800	158.00	0.00	0	22791.00		
	1014782716				0	o	0	0		0	0	0	c	o					0			
	4629525422805118										1767	1767										
	024073627						٩	7			1/0/	1/0/		1					0			
	DL/26906/16927 101891766915					0	21215.	0			0								0			
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A-8,1ST FLOOR, MADHU VIHAR IP EXTENSION DELHI-110092

Sub - Contractor :

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

in / under which contract is carried on

10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

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

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): March, 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	Basic + D.A.		CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Unit of Work done	Daily rate of wage piece rate	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Wag Other	ount of le Earned Total		duction dicate N ESI	lature)		Net Amount Paid	Signature / Thumb Impression of workman	of contra- ctor or his repre-
37	SHIVA GOPAL 1014699338 4629525428736614 026171997 DL/26906/16662 101814776796	RELEY BOY	CF3024	29.00	21215	0 0	0 0	0 0 0 21215.0			21215 0	0 0 1767 0	0 0 1767	0 0		24749	1800	158.00	0.00	0 0 0	22791.00		
		Total A	mount	1002.0							681542 0	0 0 56772 0	0 0 56772	0 0		795086	64391	5115.0	0.00	0 0 0	725580.0		