

Name and Address of Contractor <b>Contractor :</b> 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 <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,</b> 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> THE CHANAKYA 10, CHANAKYA MALL NEW DELHI												<b>Wages Period (Monthly) :</b> January, 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	RLVR	MEDICA															
						BONUS ARREAR	LEAVE	ARREAR															
								Total															
1	DINESH RAM SUNDER SHARMA 1014659522  DL/26906/16967                      100143810215	CARPENTER	CF2608	31.00	20903  0	0 0 0 0	0 0 0 0	0 0 0 20903.0		20903  0	0 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0 0	22428.00			
Total Amount				31.0						20903 0	0 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0 0	22428.00			



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

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.	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	31.00	20903 0	0 0 0 0	0 0 0 20903.0			20903 0	0 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0	22428.00			
Total Amount				123.0						79179 0	0 0 6595 0	0 0 6595 0	0 0 0 0		92369	7200	595.00	0.00	0 0 0 0	84574.00			

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**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) : January, 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- 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
5	JAHIDUL HAQUE DULAL MIYA 1014280805 4629525412336728 020952347 DL/26906/14896                      101264313567	H. K. ATTENDANT	CF1193	31.00	18993  0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
6	K ANNA PURANA K. KRISHNA RAO 1014815409 4629525425058129  DL/26906/17047                      101970192900	H. K. ATTENDANT	CF3363	31.00	18993  0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
7	MITHUN BARMAN  1014623023 35231212822  DL/26906/17187                      101716539494	H. K. ATTENDANT	CF3519	31.00	18993  0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
8	MUKESH KANYAL MAHESH RAM 1014288675 4629525413639880 021630580 DL/26906/16953                      101202675901	H. K. ATTENDANT	CF3281	24.00	18993  0	0 0 0 0	0 0 0 18993.0			14704  0	0 0 1225 0	0 0 1225 0	0 0 0 0		17154	1764	111.00	0.00	0 0 0 0	15279.00			
9	ROHIT PANDEY ANIL PANDAY 1014690066 4629525414258649 021766803 DL/26906/16618                      100577987910	H. K. ATTENDANT	CF2971	31.00	18993  0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			

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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

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
10	SONU SAROJ SHYAM LAL 1014699345 4629525415472280 022234673 DL/26906/16659 101814776783	H. K. ATTENDANT	CF3023	31.00	18993 0	0 0 0 0	0 0 0 18993.0			18993 0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0 0	20214.00			
Total Amount				302.0						188848 0	0 0 15730 0	0 0 15730 0	0 0 0 0		220308	17964	1421.0	0.00	0 0 0 0 0	200923.0			

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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	31.00	18993 0	0 0 0 0	0 0 0 18993.0			18993 0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
Total Amount				333.0						207841 0	0 0 17312 0	0 0 17312 0	0 0 0 0		242465	19764	1564.0	0.00	0 0 0 0	221137.0			

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Sub - Contractor :																							
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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) : January, 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- 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															
12	ABUJAR REHMAN NABIBAR RAHAMAN 1014816758 4629525425057857  DL/26906/17027 101459226955	K/S - HELPER	CF3347	22.00	18993  0	0 0 0 0	0 0 0 18993.0	0 0 0 0	0 0 0 0	0 0 0 0	13479  0	0 0 1123 0	0 0 1123 0	0 0 0 0	15725	1617	102.00	0.00	0 0 0 0	14006.00			
13	ATUL KUMAR SEN DURGA PRASAD 1014756785 4629525422804624 024073580 DL/26906/16922 101528866503	K/S - HELPER	CF3193	30.00	18993  0	0 0 0 0	0 0 0 18993.0	0 0 0 0	0 0 0 0	0 0 0 0	18380  0	0 0 1531 0	0 0 1531 0	0 0 0 0	21442	1800	138.00	0.00	0 0 0 0	19504.00			
14	HARI SINGH BHAGAT SINGH 1014712136 4629525415472298 022234674 DL/26906/16706 100609067661	K/S - HELPER	CF3049	31.00	18993  0	0 0 0 0	0 0 0 18993.0	0 0 0 0	0 0 0 0	0 0 0 0	18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0	22157	1800	143.00	0.00	0 0 0 0	20214.00			
15	HARISH CHANDR SAROJ GAMA SAROJ 1014288465 4629525414258441 021766783 DL/26906/16649 101274969107	K/S - HELPER	CF1221	31.00	18993  0	0 0 0 0	0 0 0 18993.0	0 0 0 0	0 0 0 0	0 0 0 0	18993  0	0 0 1582 0	0 0 1582 0	0 0 0 0	22157	1800	143.00	0.00	0 0 0 0	20214.00			
16	HASAN ALI BACHCHA SEKH 1014763982 4629525422804640 024073580 DL/26906/16896 100754514907	K/S - HELPER	CF3231	30.00	18993  0	0 0 0 0	0 0 0 18993.0	0 0 0 0	0 0 0 0	0 0 0 0	18380  0	0 0 1531 0	0 0 1531 0	0 0 0 0	21442	1800	138.00	0.00	0 0 0 0	19504.00			





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**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) : January, 2024**  
Page No. : 3

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	28.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			17155  0  0	0 0 1429 0	0 0 1429 0	0 0 0 0		20013	1800	129.00	0.00	0 0 0 0	18084.00		
23	MHABUR ALOM SAYOD ALI 1014578075 4629525427647192 018319573 DL/26906/14790                      101228919827	K/S - HELPER	CF2375	28.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			17155  0  0	0 0 1429 0	0 0 1429 0	0 0 0 0		20013	1800	129.00	0.00	0 0 0 0	18084.00		
24	RAHUL RAM SEWAK 1014330921 4629525409713319 019923461 DL/26906/16130                      101201443555	K/S - HELPER	CF2469	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		
25	RAJIB MIA SAHIDUL HAQUE 1014832240 4629525427215289  DL/26906/17059                      101981663431	K/S - HELPER	CF3393	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		
26	RAVINDER NATH UTTAM SINGH 1014289480 4629525408259751 019315498 DL/26906/15489                      101446584206	K/S - HELPER	CF1218	31.00	18993  0	0 0 0 0	0 0 0 0	0 0 0 18993.0			18993  0  0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00		

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Name and Address of the Establishment <b>M/S RIVERIA COMMERCIAL DEVELOPERS LTD.,</b> in / under which contract is carried on <b>10, CHANAKYA MALL NEW DELHI</b>																							
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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															
27	<b>SATISH</b> TUKMAN SINGH 1014666268 4629525414258383 021766777 DL/26906/16596                      100658663694	K/S - HELPER	<b>CF2941</b>	<b>30.00</b>	18993  0	0 0 0 0	0 0 0 18993.0			18380  0	0 0 1531 0	0 0 1531 0	0 0 0		21442	1800	138.00	0.00	0 0 0 0	<b>19504.00</b>			
28	<b>SOHID HUSSAIN</b> MOBARAK HOSSAIN 1014849787 520101222205039  DL/26906/17120                      100621310107	K/S - HELPER	<b>CF3502</b>	<b>31.00</b>	18993  0	0 0 0 0	0 0 0 18993.0			18993  0	0 0 1582 0	0 0 1582 0	0 0 0		22157	1800	143.00	0.00	0 0 0 0	<b>20214.00</b>			
29	<b>SONU</b> NARVDA PRASAD 1014484321 4629525414601731 021885222 DL/26906/16951                      101528864635	K/S - HELPER	<b>CF2092</b>	<b>29.00</b>	18993  0	0 0 0 0	0 0 0 18993.0			17768  0	0 0 1480 0	0 0 1480 0	0 0 0		20728	1800	134.00	0.00	0 0 0 0	<b>18794.00</b>			
<b>Total Amount</b>				870.0						536848 0	0 0 44717 0	0 0 44717 0	0 0 0		626282	51981	4040.0	0.00	0 0 0 0	<b>570261.0</b>			

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					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
30	VIMLESH SAROJ JAI PRAKASH 1014288570 4629525408259744 019315497 DL/26906/16603 101172886324	LAUNDRY- ATTENDANT	CF1224	31.00	18993 0	0 0 0 0	0 0 0 18993.0			18993 0	0 0 1582 0	0 0 1582 0	0 0 0 0		22157	1800	143.00	0.00	0 0 0 0	20214.00			
Total Amount				901.0						555841 0	0 0 46299 0	0 0 46299 0	0 0 0 0		648439	53781	4183.0	0.00	0 0 0 0	590475.0			

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					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											
31	JAGDISH SINGH CHANDAN SINGH FALLAKOTI 1014660587 4629525415506970 022238142 DL/26906/16269101739731146	RELEY BOY	CF2631	30.00	2090300020903.0			202290	0016850	0016850	000				23599	1800	152.00	0.00	0000	21647.00															
32	MAHAVEER SARDANAND SINGH 1014699179 4629525415179877 022029518 DL/26906/16657101813305935	RELEY BOY	CF3022	25.00	2090300020903.0			168570	0014040	0014040	000				19665	1800	127.00	0.00	0000	17738.00															
33	PRAVEEN YOGENDRA 1014331058 4629525409717922 019923922 DL/26906/16826101337397195	RELEY BOY	CF1437	30.00	2090300020903.0			202290	0016850	0016850	000				23599	1800	152.00	0.00	0000	21647.00															
34	RAVI DUBEY PRABHA SHANKAR DUBEY 1014618805 4629525408417532 019521179 DL/26906/16045101637759417	RELEY BOY	CF2211	30.00	2090300020903.0			202290	0016850	0016850	000				23599	1800	152.00	0.00	0000	21647.00															
35	SADDAM ABDUL KADIR 1014782716 4629525422805118 024073627 DL/26906/16927101891766915	RELEY BOY	CF3270	31.00	2090300020903.0			209030	0017410	0017410	000				24385	1800	157.00	0.00	0000	22428.00															

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

**Wages Period (Monthly) : January, 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., 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			
						H.R.A.	CONVEY	SPLALL															
						WASHAL BONUS ARREAR	RLVR LEAVE	MEDICA ARREAR Total															
36	SHIVA GOPAL 1014699338 4629525415472272 022234672 DL/26906/16662 101814776796	RELEY BOY	CF3024	31.00	20903 0	0 0 0 0	0 0 0 20903.0			20903 0	0 0 1741 0	0 0 1741 0	0 0 0 0		24385	1800	157.00	0.00	0 0 0 0 0	22428.00			
Total Amount				1078.0						675191 0	0 0 56240 0	0 0 56240 0	0 0 0 0		787671	64581	5080.0	0.00	0 0 0 0 0	718010.0			