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

						A MALL MEN															1 age 110		
S.No.	Name of Workmen	Design.	Serial	No. of	\	Nage Rate					Basic	H.R.A.	CONVEY	SPLALL		ount of ge Earned		duction dicate N	•		Net Amount	Signature	Initial of
	F/H Name Insurance Number	Nature of work	No. in the	Days Work-	Basic	Allowand		lon,	of Work	rate of	+ D.A.	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.	ESI	Wel	ADVAN.	Paid	Thumb	contra-
	Account Number	done	register	ed	D.A.	H.R.A. CO WASHAL RL		SPLALL MEDICA		wage		BONUS		ARREAR	cash pay-				fare fund	LOAN		Impres- sion	ctor or
	Reference Number		of work			BONUS LE		ARREAR		piece rate		ARREAR			ment					FOOD		of	repre-
	EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
	DINESH	CARPENTER	CF2608	31.00	20903	3 0	0	0			20903	0	C	0		24385	1800	157.00	0.00	0	22428.00		
	RAM SUNDER SHARMA 1014659522				(0	0	0			0	0	C	0						0			
						0	0	0				1741	1741	0						0			
	DL/26906/16967 100143810215					0		20903.0				0								0			
		Total A	mount	31.0							20903	0	C	0		24385	1800	157.00	0.00	0	22428.00		
											0	0	c	o						0			
												1741	1741	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): January, 2024

Page No.: 1

			TE CHANAN	17, 10, 0		·															Page N	J I	
S.No.	Name of Workmen F/H Name	Design. Nature	Serial No. in	No. of	V Basic	Vage Rate	ances		Unit	Daily rate	Basic		CONVEY	I I	Wad	ount of je Earned	(In	duction dicate N	lature)		Net Amount	Signature /	Initial of
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work-	+ D.A.		CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total	Work done	ı		WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.	ESI	_	ADVAN. LOAN FOOD FOOD	Paid		contra- ctor or his repre- senta- tive
	REHMAN FAKIR DULU KAKIR 1014618801 4629525409713285 019923458 DL/26906/16307 101757110	COOK	CF2564	30.00	18993 0			0 0 0 0 0 18993.0			18380 0	0 0 0 1531 0	0 0 1531	0		21442	1800	138.00	0.00	0 0	19504.00		
	SACHIN KUMAR NARAYAN PRASAD 1014832192 4629525427215263 DL/26906/17064 101981663	COOK	CF3547	31.00	18993 0			0 0 0 0 0 18993.0			18993 C	0 0 1582 0	0 0 1582	0 0		22157	1800	143.00	0.00	0 0	20214.00		
		Total	Amount	92.0							58276 C	0 0 4854 0	0 0 4854	0 0		67984	5400	438.00	0.00	0 0	62146.00		

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

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): January, 2024

Page No.: 1

S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of e Earned		duction dicate N	•		Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	D.A.		LEAVE	SPLALL MEDICA ARREAR Total		rate of wage piece rate	D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Total	E.P.F.	ESI	Wel fare fund	ADVAN. LOAN FOOD FOOD		Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	SUMAN KUMAR SINGH YOGENDRA SINGH 1112018321 4629525408259736 019315496 DL/26906/16947 100559604879	ENGINEERING - ELECTRICIAN		31.00	0	0 0 0	C	0 0 0 0 0 20903.0			20903 0	0 1741 0	0 0 1741	0 0		24385		157.00		0 0 0	22428.00		
		Total Ar	mount	123.0							79179 0	0	0	0		92369	7200	595.00	0.00	0 0	84574.00		

6595

6595

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

			IE CHANAN	17 10, 0	11/11/11/17	TIVIALE ITE	-vv beem														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	Nature	No. in		Basic	Allow	ances		of	rate	+	WASHAL		MEDICA	Wa	ge Earned Total	E.P.F.	ESI		ADVAN.	Amount Paid	/ Thumb	of
	Insurance Number	of work	the	Work-	+	H.R.A.	CONVEY	SPLALL	Work	-	D.A.	BONUS		ARREAR	cash	r Total	L.F.1	LJI	fare	LOAN	Paid	Thumb Impres-	contra- ctor or
	Account Number	done	register	ed	D.A.	WASHAL		MEDICA	done	wage				ANNLAN	pay-	•			fund	LOAN		sion	his
	Reference Number		of			BONUS		ARREAR		piece		ARREAR			ment	t				FOOD		of	repre-
	EPF Number / U.A.N.		work men			ARREAR				rate										FOOD		workman	senta-
			IIICII			AKKEAK		Total												. 005			tive
	JAHIDUL HAQUE	H. K.	CF1193	31.00	18993	0	O	0			18993	0	0	0		22157	1800	143.00	0.00	0	20214.00		
	DULAL MIYA	ATTENDANT			0	ر ا		0			0	_ ا		0						0			
	1014280805												١		1								
	4629525412336728					C	0	0				1582	1582	0	1					0			
	020952347 DL/26906/14896 101264313	0.7				C		18993.0				0											
					40000						40000					20155	1000			0			
	K ANNA PURANA K. KRISHNA RAO	H. K. ATTENDANT	CF3363	31.00	18993	0		0			18993	0	0	0	1	22157	1800	143.00	0.00		20214.00		
	1014815409	ATTENDANT			0	C	0	0			0	0	0	0						0			
	4629525425058129						0	0				1582	1582	0	,								
								1				1002	1002							0			
	DL/26906/17047 1019701929	00				0)	18993.0				0								0			
7	MITHUN BARMAN	H. K.	CF3519	31.00	18993	O	O	0			18993	0	0	0		22157	1800	143.00	0.00	0	20214.00		
		ATTENDANT			0	,														0			
	1014623023				"			,			0	"			1								
	35231212822					C	0	0				1582	1582	0	1					١			
	DL/26906/17187 1017165394	0.4				C		18993.0				0											
						_						_	_							0			
	MUKESH KANYAL MAHESH RAM	H. K. ATTENDANT	CF3281	24.00	18993	0		0			14704	0	0	0	1	17154	1764	111.00	0.00		15279.00		
	1014288675	ATTENDANT			0	C	0	0			0	0	0	0						0			
	4629525413639880					0	0	0				1225	1225	0	,								
	021630580																			0			
	DL/26906/16953 1012026759	01					1	18993.0				0								0			
9	ROHIT PANDEY	Н. К.	CF2971	31.00	18993	C	0	0			18993	0	0	0		22157	1800	143.00	0.00	0	20214.00		
	ANIL PANDAY	ATTENDANT			_						_									0			
	1014690066]	Ί			"			0	'								
	4629525414258649					C	0	0				1582	1582	0									
	021766803					0		18993.0				0											
	DL/26906/16618 1005779879	10																		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

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	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	Initial of contra- ctor or his repre- senta- tive
	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 2 1582	0 0		22157	1800	143.00	0.00	0 0	20214.00		
		Total A	mount	302.0							188848 0	0 0 15730 0	0 0 15730	0 0		220308	17964	1421.0	0.00	0 0 0	200923.0		

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

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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): January, 2024

Page No. : 1

S.No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of e Earned		duction	•		Net Amount	Signature	Initial of
	F/H Name	Nature	No. in		Basic	Allow	ances	1	Of	rate	+	WASHAL	RLVR	MEDICA	Other	Total	E.P.F.		, 	ADVAN.	Paid	Thumb	contra-
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	+ D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR Total		of wage piece rate		BONUS ARREAR	LEAVE	ARREAR					fare fund	LOAN FOOD FOOD	· ala	Impres- sion of workman	ctor or his repre- senta- tive
1.	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		22157	1800	143.00	0.00	0 0	20214.00		
		Total A	mount	333.0							207841 0	0 0 17312 0	0 0 17312	0 0 0		242465	19764	1564.0	0.00	0 0 0	221137.0		

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

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10, CHANAKYA MALL NEW DELHI

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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 Of Work One For Design. No. of Days Wage Rate Wage Rate Wage Rate Wage Rate Unit Of Daily rate of Work Addone Wage Rate Unit Of Daily rate of Work Addone Wage Basic H.R.A. CONVEY SPLALL WASHAL RLVR MEDICA Wage Barned Wage Earned Other Total BONUS ARREAR Amount of Wage Earned Other Total E.P.F. ESI Wel ADVAN. Fare LOAN Fare LOAN Fare Signature Amount of Wage Earned Other Total Impression	of contra-
F/H Name Insurance Number Account Number No. in the of work done No. in the register ed No. in the No. in the No. in the Paid No. in the No. in the No. in the of work ed No. in the No. in the No. in the No. in the Insurance Number Account Number No. in the No. in the of work ed No. in the	contra-
Insurance Number Account Number Or Work done Or Work ed D.A. H.R.A. CONVEY SPLALL done Work of done Washal RI VR MEDICA	1 1
Account Number done register ed D.A. WASHAI RI VR MEDICA done wage BONOS LEAVE ARTICLARY pay- fund sign	ctor or
	his
Reference Number	repre-
FPF Number / U.A.N. Work BONOG LEAVE AGREEMENT Take	
men ARREAR Total FOOD WORKING	tive
12 ABUJAR REHMAN K/S - HELPER CF3347 22.00 18993 0 0 0 13479 0 0 0 15725 1617 102.00 0.00 0 14006.00	
NABIBAR RAHAMAN	
1014816758	
4629525425057857	
0 18993.0	
DL/26906/17027 101459226955 U	
13 ATUL KUMAR SEN K/S - HELPER CF3193 30.00 18993 0 0 18380 0 0 0 21442 1800 138.00 0.00 0 19504.00	
DURGA PRASAD	
1014756785	
4629525422804624 0 0 0 0 1531 1531 0 0 0	
024073580	
DL/26906/16922 101528866503 0 10993.0 0	
14 HARI SINGH K/S - HELPER CF3049 31.00 18993 0 0 0 18993 0 0 0 22157 1800 143.00 0.00 0 20214.00	
BHAGAT SINGH 1014712136	
4629525415472298	
DL/26906/16706 100609067661 0 0 18993.0 0 0 0 0 0	
15 HARISH CHANDR SAROJ K/S - HELPER CF1221 31.00 18993 0 0 18993 0 0 22157 1800 143.00 0.00 0 20214.00	
GAMA SAROJ	
1014288465	
4629525414258441 0 0 0 0 1582 1582 0	
021766783	
DL/26906/16649 101274969107 0 18993.0 0 0 0 0 0	
16 HASAN ALI K/S - HELPER CF3231 30.00 18993 0 0 0 18380 0 0 0 21442 1800 138.00 0.00 0 19504.00	
BACHCHA SEKH	
1014763982	
4629525422804640 0 0 0 1531 1531 0	
024073580	
DL/26906/16896 100754514907 0 16993.0 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): January, 2024

Page No. : 2

S.No.	Name of Workmen	Design.	Serial	No. of	٧	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		duction dicate I	-		Net Amount	Signature	Initial of
	F/H Name	Nature	No. in		Basic	Allow			Of	rate	+	WASHAL	RLVR	MEDICA	Other	e Earned Total	E.P.F.		<u> </u>	ADVAN.	Amount Paid	Thumb	contra-
	Insurance Number Account Number Reference Number EPF Number / U.A.N.	of work done	the register of work men	Work- ed	+ D.A.	H.R.A. WASHAL BONUS ARREAR		SPLALL MEDICA ARREAR Total	Work done	of wage piece rate	D.A.	BONUS ARREAR	LEAVE	ARREAR					fare fund	LOAN		Impres- sion of workman	ctor or his repre- senta- tive
	JASWANT SINGH	K/S - HELPER	CF3392	30.00	18993	0	O	0			18380	0	C	0		21442	1800	138.00	0.00	0	19504.00		
	SHRI MAHENDER SINGH 1014192589				0	0	O	0			C	0	C	0						0			
	50457273737					0	0	0				1531	1531										
	DL/26906/17071 101111576359					0		18993.0				0								0			
18	KRISHNA NANDA BARMAN		CF3326	31.00	18993	0	C	0			18993	0	C) C		22157	1800	143.00	0.00	0	20214.00		
	NIREN BARMAN				0	0	o c	0			O.	0								0			
	1014805918 39668631745					0	0	0				1582	1582	2 0									
	DL/26906/17001 100874827477					0		18993.0				0								0			
19	LITAN	K/S - HELPER	CF1439	31.00	18993	0	C	0			18993	0	C) C		22157	1800	143.00	0.00	0	20214.00		
	BASHU BARMAN				0	0	0	0			0	0								0			
	1014330558 4629525411270027											1582	1582										
	020627408							40000 0				1302	1302							0			
	DL/26906/16837 101316043157					U		18993.0				U								0			
20	MANORANJAN	K/S - HELPER	CF2712	31.00	18993	0	O	0			18993	0	c	C		22157	1800	143.00	0.00	0	20214.00		
	JOGINDER SEN 1014666891				0	0	C	0			O	0	c) c						0			
	4629525418777594					0	O	0				1582	1582	2 0									
	023145952					0		18993.0				0								0			
	DL/26906/17031 101784561639 MD INTEKHAB	-			10000						40000					00457	1000	440.00	0.00	0			
	MD KAISHAR ALAM	K/S - HELPER	CF3391	31.00	18993) 0			18993	"		,		22157	1800	143.00	0.00	0	20214.00		
	1014832226				0	0	O	0			0	0	C	C									
	4629525427215271					0	C	0				1582	1582	2 0						n			
	DL/26906/17058 101981663420					0		18993.0				0								0			

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

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10, CHANAKYA MALL NEW DELHI

Nature and Location of work THE CHANAKYA

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

	Name and Address o		Employer M/S		СОММЕ	RCIAL DE	VELOPER	S LTD., W DELHI										V	Vages P	eriod (Monthly)	: January	
S.No.	Name of Workmen		Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL	1	ount of e Earned		duction dicate N			Net	Signature Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N		Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.	H.R.A. WASHAL BONUS ARREAR	CONVEY RLVR LEAVE	SPLALL MEDICA ARREAR Total		rate of wage piece rate	D.A.	WASHAL	LEAVE		Other	Total	E.P.F.		Wel fare fund	ADVAN. LOAN FOOD FOOD	Amount Paid	Thumb contra- Impres- sion his of repre- workman senta- tive
	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 18993.0			17155 0	0 0 1429 0	0 0	0 0 0		20013	1800	129.00	0.00	0 0 0 0	18084.00	
	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 18993.0			17155 0	0 0 1429 0	0 0 1429	0 0		20013	1800	129.00	0.00	0 0 0	18084.00	
	RAHUL RAM SEWAK 1014330921 4629525409713319 019923461 DL/26906/16130	101201443555		CF2469	31.00	18993 0	0 0 0	0 0	0 0 0 18993.0			18993 0	0 0 1582 0	0 0	0 0		22157	1800	143.00	0.00	0 0 0	20214.00	
	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 18993.0			18993 0	0 0 1582 0	0 0	0 0		22157	1800	143.00	0.00	0 0 0	20214.00	
	RAVINDER NATH UTTAM SINGH 1014289480 4629525408259751 019315498 DL/26906/15489	101446584206		CF1218	31.00	18993 0	0 0 0	0 0	0 0 0 18993.0			18993 0	0 0 1582 0	0 0 0 1582	0		22157	1800	143.00	0.00	0 0 0	20214.00	

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

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	V	Vage Rate)		Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		unt of		duction dicate N			Net Amount	Signature	Initial of
	F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Nature of work done	No. in the register of work men	Days Work- ed	Basic + D.A.		LEAVE	SPLALL MEDICA ARREAR Total			+ D.A.	WASHAL BONUS ARREAR	LEAVE	MEDICA ARREAR	Other	Earned Total	E.P.F.			ADVAN. LOAN FOOD FOOD	Paid	Thumb Impres- sion of workman	contra- ctor or his repre- senta- tive
	SATISH TUKMAN SINGH 1014666268 4629525414258383 021766777 DL/26906/16596 100658663694	K/S - HELPER	CF2941	30.00	18993 C) (18993.0			18380 0	0 0 1531 0	0 0 1531	0 0		21442	1800	138.00	0.00	0 0 0 0	19504.00		
	SOHID HUSSAIN MOBARAK HOSSAIN 1014849787 520101222205039 DL/26906/17120 100621310107	K/S - HELPER	CF3502	31.00	18993 C) () (18993.0			18993 0	0 0 1582	0 0 1582	0 0		22157	1800	143.00	0.00	0 0 0	20214.00		
	SONU NARVDA PRASAD 1014484321 4629525414601731 021885222 DL/26906/16951 101528864635	K/S - HELPER	CF2092	29.00	18993 C) (18993.0			17768 0	0 0 1480 0	0 0 1480	0 0		20728	1800	134.00	0.00	0 0 0 0	18794.00		
		Total A	mount	870.0							536848 0	0 0 44717 0	0 0 44717	0		626282	51981	4040.0	0.00	0 0 0 0	570261.0		

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)):	Januar	y, 2024
		Page N	o. : 1
Deduction if any		Not	Signatu

s	No.	Name of Workmen	Design.	Serial	No. of	V	Vage Rate			Unit	Daily	Basic	H.R.A.	CONVEY	SPLALL		ount of		duction	•			Signature	
		F/H Name	Nature	No. in		Basic	Allow	ances		of	rate	+	WASHAL		MEDICA	Wag	e Earned Total	E.P.F.	dicate N ESI	. 	ADVAN.	Amount	/ Thumb	of
		Insurance Number	of work	the	Work-	+	H.R.A.	CONVEY	SPLALL	Work		D.A.	BONUS		ARREAR		Total			_	LOAN	Paid		contra-
		Account Number	done	register of	ed	D.A.	WASHAL	RLVR	MEDICA		wage piece		ARREAR		,	pay- ment				fund	207		sion	his
		Reference Number		work			BONUS	LEAVE	ARREAR		rate					ment					FOOD		of	repre-
		EPF Number / U.A.N.		men			ARREAR		Total												FOOD		workman	senta- tive
	30 \	/IMLESH SAROJ	LAUNDRY-	CF1224	31.00	18993	0	0	0			18993	0	0	0		22157	1800	143.00	0.00	0	20214.00		
		IAI PRAKASH	ATTENDANT			0		_	0			0	_								0			
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		629525408259744					0	0	0				1582	1582	0						0			
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_	L	0L/26906/16603 101172886324		1	004.0								_								0			
			Total A	mount	901.0							555841	0	0	0		648439	53781	4183.0	0.00	0	590475.0		
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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, C

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.,

XVII SEERULE 78(I)

Firm PF Number DL/26906

Firm ESIC Number 10000505400001001

Wages Period (Monthly): January, 2024

THE CHANAKYA 10, CHANAKYA MALL NEW DELHI Page No. : 1																						
S.No. Name of Workm	Name of Workmen F/H Name		Serial No. in	No. of	of Wage Rate				Unit Daily	/ Basic	H.R.A.	CONVEY	SPLALL		nount of	Deduction if any (Indicate Nature)				Net	Signature	1 1
F/H Name				Days	Basic	Allow	ances		of rate	+	WASHAL		MEDICA	Wage Earned Other Total		E.P.F. ES				Amount Paid	/ Thumb	of contra-
Insurance Numbe Account Numbe Reference Numb EPF Number / U	r per	of work done	the register of work men	Work- ed	D.A.	H.R.A. WASHAL BONUS ARREAR	LEAVE	SPLALL MEDICA ARREAR Total	Work of wage piece rate	D.A.		LEAVE	ARREAR		1000			fare fund		i did	Impres- sion of workman	ctor or his repre-
31 JAGDISH SINGH CHANDAN SINGH F 1014660587 4629525415506970 022238142 DL/26906/16269	ALLAKOTI 101739731146	RELEY BOY	CF2631	30.00	20903	0 0		20903.0		20229	0 0 1685 0	0 0 1685	0)	23599	1800	152.00	0.00	0 0	21647.00		
32 MAHAVEER SARDANAND SINGI 1014699179 4629525415179877 022029518 DL/26906/16657		RELEY BOY	CF3022	25.00	20903 0	0 0	(20903.0		16857 0	0 0 1404 0	0 0 1404	0)	19665	1800	127.00	0.00	0 0 0	17738.00		
33 PRAVEEN YOGENDRA 1014331058 4629525409717922 019923922 DL/26906/16826	101337397195	RELEY BOY	CF1437	30.00	20903	0 0	(20903.0		20229	0 0 1685 0	0 0 1685	0)	23599	1800	152.00	0.00	0 0 0	21647.00		
34 RAVI DUBEY PRABHA SHANKAR 1014618805 4629525408417532 019521179 DL/26906/16045		RELEY BOY	CF2211	30.00	20903 0	0 0	(20903.0		20229	0 0 1685 0	0 0 1685	0))	23599	1800	152.00	0.00	0 0 0	21647.00		
35 SADDAM ABDUL KADIR 1014782716 4629525422805118 024073627 DL/26906/16927	101891766915	RELEY BOY	CF3270	31.00	20903 0	0 0	(20903.0		20903 0	0 0 1741 0	0 0 1741	0)	24385	1800	157.00	0.00	0 0 0	22428.00		

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

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

			Design.							1			1	1	Δ	aunt of	Deduction if any				Net		Initial
S.No. Name of Workmen F/H Name				Serial	No. of					Unit Da	Daily Basic	H.R.A.	CONVEY	SPLALL	Amount of		(Indicate Nature)				Signature	of	
			Nature	No. in	Days	Basic	Allowances			of rate) +	WASHAL	RI VR	MEDICA	Wage Earned		•		Wel ADVAN.		Amount	′ .	••
	Insurance Number		of work	the	Work-	+	H.R.A.	CONVEY	SDLALL	Work o	f D.A.						E.F.F.				Paid		contra-
	Account Number		done	register	ed	D.A.				done wa	ge	BONUS	LEAVE	ARREAR	pay-					LOAN		•	ctor or
				of			WASHAL	RLVR	MEDICA	pie	се	ARREAR	₹		ment				fund			sion	his
	Reference Number			work			BONUS	LEAVE	ARREAR	ra	te									FOOD		of	repre-
	EPF Number / U.A.N.			men			ARREAR		Total											FOOD		workman	senta-
							/		1 Otal														tive
36 S F	IIVA		RELEY BOY	CF3024	31.00	20903	0	0	0		2090	3 (0 0) 0		24385	1800	157.00	0.00	0	22428.00		
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