-	,														
								FORM X	VII						
			1					[See Rule 78(1 EGISTER OF	WAGES						
-1	ne and Address of 77, Okhla, Industr	rial Area, Ph	ase-1, New Do	elhi-1100	020	imited,		Name and ad B-1 Pocket, G Name and ad	dress of Esta azipur, Delh dress of Prin	i-110096	Delhi Agri	cultural Marketir		ern Poultry & Egg Marl	ket,
atı -1	ire and location of Pocket, Gazipur, De	work:- Mode elhi-110096	rn Poultry & E	gg Market				Wage Period							
								Amou	unt of Wages	earned	ъ.	1			5
Sl. No.	Name of Workman	Serial No. in the register of workman	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of Contractor
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SUKHVIR SINGH	-	BOB CUT OPTR.	22	10	780	17160		1950	3432	22542	2059	20483	Bank Transfer	
2	PRAMOD KUMAR		DRIVER	17	11.5	780	13260		2243	2652	18155	1591	16564	Bank Transfer	
3	SUDHIR ORAON		CHIPPER	13	2.5	780	10140		488	2028	12656	1217	11439	Bank Transfer	
4	RAFIK ANSARI		MASON	18	11.5	780	14040		2243	2808	19091	1685	17 <mark>4</mark> 06	Bank Transfer	
5	PAPPU KUMAR		ELECT	20	9	<sub>.</sub> 780	15600		1755	3120	20475	1872	18603	Bank Transfer	
5	VISHAL SHAR <b>MA</b>		MASON	13	5	780	10140		975	2028	13143	1217	11926	Bank Transfer	
7	BIRENDRA YADAV		ELECT	3	2	780	2340		390	468	3198	281	2917	Bank Transfer	

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								FORM X	VII						
								See Rule 78(1							
							R	EGISTER OF	WAGES	hlichmont in / un	dor which	contract is carrie	d on:- Mode	ern Poultry & Egg Marl	(at
Nam	e and Address of	Contractor	- Ahluwalia C	ontracts	(India) L	imited,		B-1 Pocket, G			der which	contract is carrie	u on.• moue	ern Found y & Egg Mar	ket,
A-17	7, Okhla, Industr	rial Area, Ph	ase-1, New De	elhi-1100	20			Name and ad	dress of Prin	cipal Employer:-	Delhi Agri	cultural Marketir	ng Board,		
						17		9, Institution	al Area, Panl	ka Road, Janakpu	ri, New Del	hi-110058			
	re and location of Pocket, Gazipur, De		rn Poultry & Eg	gg Market	, s			Wage Period	:- (Monthly)	- May-2022		·			
								Amor	unt of Wages	earned					tor ive
Sl. No.	Name of Workman	Serial No. in the register of workman	Designation/ nature of work done	No. of days worked		Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
8	BIMLESH YADAV		MASON	16	8	780	12480		1560	2496	16536	1498	15038	Bank Transfer	
9	AGANI ORAON		LABOUR	8	4	640	5120		640	1024	6784	614	6170	Bank Transfer	
10	VIKRAM KUMAR		STORE HELPER	5	6.5	640	3200		1040	640 •	4880	384	4496	Bank Transfer	
11	RANJEET KUMAR		ELECT	19	14	780	14820		2730	2964	20514	1778	18736	Bank Transfer	
12	JITENDRA YADAV		MTC OPTR.	18	3	780	14040		585	2808	17433	1685	15748	Bank Transfer	
13	RAJ KUMAR		LABOUR	6	7	640	3840		1120	768	5728	461	5267	Bank Transfer	
14	RAMAKANT Sah		MTC OPTR.	7	3	780	5460		585	1092	7137	655	6482	Bank Transfer	



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~								FORM X	VII						
							-	See Rule 78(1) GISTER OF Name and ad	WACES	hlishment in/ un	der which	contract is carrie	d on:- Mode	rn Poultry & Egg Mark	cet,
am -17	e and Address of 7, Okhla, Industi	f Contractor: rial Area, Ph	- Ahluwalia Co ase-1, New De	ontracts ( elhi-1100	(India) Li 20	mited,		B-1 Pocket, G Name and ad	azipur, Delh dress of Prin	i-110096	Delhi Agric	cultural Marketin			
	re and location of ocket, Gazipur, De		n Poultry & Eg	g Market,				Wage Period	- (Monthly)	May-2022					
							-	Αmoι	int of Wages	earned	~	4			ctor
Sl. No.	Name of Workman	Serial No. in the register of workman	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of Contractor
1	2	3	4	5	6	7	8	- 9	10	11	12	13	14	15	16
15	WAJID MIYAN		R O OPTR.	7	3	780	5460		585	1092	7137	655	6482	Bank Transfer	
16	MD JAMSHED ALAM ANSARI		FITTER	2	2.5	780	1560		488	312	2360	187	2173	Bank Transfer	-
	MALKEET SINGH		B.P. OPTR.	20	17	780	15600		3315	3120 .	22035	1872	20163	Bank Transfer	
ואר	RIHAN ALI KHAN		DRIVER	15	5	780	11700	<u></u>	975	2340	15015	1404	13611	Bank Transfer	
19	JABAR SINGH		OFFICE BOY	11	9.5	640	7040		1520	1408	9968	845	9123	Bank Transfer	
		Total		240.0	<b>134.0</b>		183000	0	25187	36600	244787	21960	222827		

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·								FORM X	VII						
			÷.				[9	See Rule 78(1)	(a) (i)]						
							RE	EGISTER OF	WAGES						
	ne and Address of			ble & Ser	vices Pri	vate Limite	d,	Name and ad	dress of Esta	blishment in/ un	ler which o	contract is carrie	d on:- Mode	rn Poultry & Egg Marke	et,
	Ahluwalia Contr							B-1 Pocket, G		cipal Employer:-	Dalhi Agnia	ultural Markatin	a Roard		
A-17	77, Okhla, Industi	rial Area, Ph	ase-1, New Do	elhi-1100	20					ka Road, Janakpur			g Doar u,		
	re and location of Pocket, Gazipur, De		rn Poultry & E	gg Market			•	Wage Period:					2	· · · · · · · · · · · · · · · · · · ·	
1							-	Amou	ant of Wages	earned					ve
SI. No.	Name of Workman	Serial No. in the register of workman	Designation/ nature of work done	No. of days worked		Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	VINAY KUMAR	1 - 14 11 - 12 11 - 12 - 12	JCB OPTR.	18	5.5	780	14040		1073	2808	17921	0	17921	Bank Transfer	
2	CHITRANJAN PATHAK		BANDHANI	5	1	710	3550		178	710	4438	0	4438	Bank Transfer	
3	VINOD KUMAR		WELDER	15	3	780	11700		585	2340	14625	0	14625	Bank Transfer	
		Fotal	а — 125. 1	38.0	9.5		29290	0	1836	5858	36984	0	36984		

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								Co	ontra			JS ur (R			n &			bolit	ion)	_	ral F	Rules														
	me and Address of t	he Contractor. AH A- work CONSTRUC	177	, 01	KHL	A.P.	HA	S.E	1.1	EW.	DEL	<u>۶</u> ,					N 	Vame EGG Vame 9.I.M. For the	and A and A ST/S	ddres ddres ddres tufi th of	s of th K.E.T. s of th	e Est B: Prir C. A	ablish J.P. ncipal DREP	ent POCK Empl D. PE	in/un E.T. oyer みババ	der w Crz DEL A R C2	hich c 12/1 HI 0.001 2	ontra PUR A4/ IA	ct is c D PICC	erried ELH ILT (PUR	Ion.J V VRA Pic.J	MOL L. Pr VÉW	DER) DER DE	V F ETI) LHI	<i>2011</i> Ц <u>я</u> Г	TRY / BoARL
S	Name of	Father's / Husband's	Sex	<u> </u>	, i											-	-			Dat												τ <sup>ι</sup>			201	Remark
S No.	Workman	Name		1,	2	3	4	5	6	7	8.	9	10	11	12		13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1.	SUKHVIR SINGH	PYARELAL	M	OFF	ρ	A	р 1	ρ	р	<u>р</u> 1	OFF	ρ	ρ	P <sub>1</sub>	A		ρ	р 1	DEF	ρ	A	р 1	Ρ	р 1	P	FF	$\frac{\rho}{1}$	Р	P 1	ρ	Р	ρ 1	OFF	A	р 1	22 10
9.	PRAMOD KUMAR	PYARE LAL	Μ	P	OFF	$\frac{\rho}{1}$	A	Ð	p	ρ	$\frac{\rho}{l}$	off	р 1	A	ρ	1.1	P 2.5	A	р 1	OFF	р 1	A	θ	A	р 1	P	OFF		P	A	A	Р 1	Ρ	OFF	Р 1	17
3.	SUDHIR ORAON	TULSI ORAON	M	OFF	р	P	P	A	A	Р 1.5	OFF	P	Ð	ρ	ρ	-	A	P	OFF	Ρ	A	A	Ą	ρ	Ρ	OFF	A	A	A	A.	A	Ð	off	·P	р	13
4.	RAFIK ANSARI	Rìvasat Ansari	M	A	OFF	P	1 P	P	P	P.S	P	off	р 1	р	A		P 1.5	Ð	P 1	OFF	P	р 1	A	ρ 1	A	р 1	OFF	p	A	Р 1	A	ρ	Р 1	off	ρ	18
5.	РАРРИ КИМАК	ARHINANDAN YAPOV	M	off	P 1	A	ρ	1 A	p 1	A	1 OFF	Р 1	P	A	P		P	P. 1	OFE	р	Р 1	P.	P	A	Р 1	OFF	р	Р 1	P	P	ρ	р I	off	ρ	p	20 09
ç.	VISHAL SHARMA	ASHOK KUMAR SHARMA	M	P	OFF	Ð	A	A	A	Ð	A	off	р 1	A	P		A	p 1	ρ	OFF	р	A	р 1	A	P.	Ą	OFF	P	р 1	A	P	A	ρ 1	off	ρ	13
ţ,	BIRENDRA YADAV	BASUDEO YADAV	M	OFF	P	p	A		A	A	A	A	A	A	A		A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	Ą	Ą	03 02
8	BIMLESH YADAV	DIPNARAYAN YADAV	M	P	OFF	р 1	р	Р 1	ρ	р 1	P	OFF	P 1	Ð	A	and the second se	A	A	A	OFF	р 1	A	Р	р. 1	A	p	OFF	P 1	A	ρ	A	ρ	p	OFF	A	16 80
9		SUDHIR ORBON	F	OFF	P	-	р 1	A	A	A	OFF	р 1	P	P	A		р 1	A	o'FF	ρ 1	A	A	A	A	Ð	A	A	A	A	A	Ð	A	A	A	A	08 04
0	VIKRAM KUMAR	GOPAL SINGH	M	P	OFF	A	ρ 2	P	A	A	ρ 1	OFF	A	P 1.5	A		A	A	A	A	P	A	A	P	Ð	Ð	A	A	A	A	A	A	A	Ð	A	05 6.5
1	RANJEET KUMAR	RAMASHRAY PRASAD YADOV	M	0Æ	Р	Р 1	Â	A	р 1	р 1	OFF	Р 1	A	P 1	P		P	P 1	OFF	р 1	A	р 1	Ð	р 1	A	off	Р 1	Ρ	р 1	A	р 1	Р 1	OFF	р 1	ρ	19 14
2	IITENDRA YADOV	RAMASHARY YADAV	M	P	OFF	A	P	Р	A	P	P	OFF	P	A	ρ	The second second	P	A	ρ	OFF	p	A	Р	A	ρ	ρ	OFF	ρ	A	ρ	P	A	P	OFF		18 03
3	RAJ KUMAR		М	OFF	P	P	A	A	P	P	OFF	A	A	P	P	And the second	A	A	Ð	A	A	A	A	A	A	A	A	Ð	A	A	A	A	A		A	06 07
4,	RAMAKANT SAH	RAMSURAT SAH	M	P	OFF	A	р	P	A	A	P	OFF	A	P	A		ρ	A	ρ	Off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	07
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		Ne Contractor	17.7,	OKY	HLA	РН	ASE	11.N	IEW.	DEL	ні						Na Na Fo	ame a EG ame a 7, 11 or the	and Ad $G_{1}$ and Ac $\sqrt{ST}$ mont	dress <i>ARI</i> Idress <i>TVTI</i> h of	of the	Esta Br Prin	iblishn 1 P cipal I AREA	nent in OCK Emplo	Nunde E.T. over L P.A.M. Y-2	er whi GA DELI KA 9 0 2	ch cor 21PL HI F Ropl	ntract R, A.G.R D, S	is ca DEL IC UL	HI HI TU DEK	RAL VRI	10.DE .M.A. , Л.	RN RK.E E.W.	POL ETIN DELI	ЛГТ 4. В 4.1	₹Y /ð 'oARL
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16	MDJAMSHED	MD JAHANGIR	M	P	OFF	A	P	A	A	A	A	A	A	A	A	7	A	A	A	A	Ð	A	A	A	A	A	A	A	A	A	A	A	A	A	A	02
	ALAM ANSARI			1			1.5																				ľ									2.
17	MAINEET SINIL	GAIJAN SINGH	M	OFF	P	P	A	A	ρ	P	NEE	P	P	P	P		A	ρ	OFF	P	A	P	ρ	A	P	DEE	ρ	P	A	ρ	P	P	OFF	P	ρ	20
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18	RIHAN DI KHAN	I INTAZAM ALI	M	P	OFF	P	P	A	A	P	P	OFF	A	A	Ð	1-	A	Ð	Ð	OFF	P	P	0	P	A	P	OFF	ρ	P	Ð	P	P	P	OFF	ρ	1
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4	PILED DIGGET	1 20130	11	TAL	1.	1.1	1 .	1-	1	1	101		1	1	1,	1-	1.0		100	1		1	1	1										1		0

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Nature and Location of	the Contractor S.H.P. I.A. CONTRACTS f work CONSTRUCT	(2)	LTD	A-	177	, or	CHU	PH	ASE	· Le.	NEG	1.00	CHI			N I NUJ F	lame lame lame	and A GG and A S.T.1 mon	Addres Addres TUT	ss of ARK ss of ION	the Es (E7, the Pr (AL)	stablis B-1 rincipa	shmen Poo al Emp A, P	it in/ui CKE bloyer PANE	nder v T, S DE KA IY-	hich Hi RoA 20	contra PUR 1941 D1 1 22	Ricu AN	carrie ELH ILT AKP	d on URA	<u>м</u> о с р	DE) 1AR EW	RN KETI DEL	POL NG Hj	ULTRY BOARD
Name of Workman	Father's / Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12		13	14	15	Da	ates	18				22			25	26		28	29			Remarks
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## कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/06/2022 11:26:

	Payment Confirmation Receipt
TRRN No :	1012206021556
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2022 16:12:32
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6369
Wage Month :	MAY-2022
Total Amount (Rs) :	1,93,48,799
Account-1 Amount (Rs) :	1,32,48,727
Account-2 Amount (Rs) :	4,15,838
Account-10 Amount (Rs) :	53,62,225
Account-21 Amount (Rs) :	3,22,009
Account-22 Amount (Rs) :	
Payment Confirmation Bank :	ICICI Bank
CRN :	229140622013043
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



## EMPLOYEES' PROVIDENT FUND ORGANISATION

## **TRRN** 1012206021556 **ECR Id** 74395644

LIN:1652338445

Establis Addres	shment Code & Name DLCPM0007 s : B-4/205 SAFDARJUNG ENCLA		ONTRACTS (INDIA) L ELHI	IMITED	Dues for the	e wage month of	May	2022
Total Su Total W	ubscribers : /ages :	63 8,31,67,6		EPS 6339 6,43,62,409	6,	EDLI 6339 43,62,409		
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)		TOTAL
1	Administration Charges	0	4,15,838	0	0	0		415,838
2	Employer's Share Of	46,17,753	0	53,62,225	3,22,009	0		10,301,987
3	Employee's Share Of	86,30,974	0	0	0	0		8,630,974
Grand	I Total : One Crore Ninety-Three Lakh	Forty-Eight Thousand Seve	n Hundred					1,93,48,799

(This is a system generated challan on 14-JUN-2022 16:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	13,49,004
D) Total (A + B + C) ( Rs.) -	0	13,49,004
E) Total remittance by Employer (Rs.) -	1,93,48,799	
F) Total amount of uploaded ECR (D + E) (	2,06,97,803	







User Login: 20000430960001009

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000430960001009	
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD	
Challan Period:	May-2022	
Challan Number :	02022119904509	
Challan Created Date	14-06-2022 13:45:05	
Challan Submitted Date	14-06-2022 18:04:36	
Amount Paid:	97573.00	
Transaction Number:	81666720	
	Print Close	

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