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Name and Address of Contractor Ashwani Construction Co. Pvt. Ltd., A-17A, Okhla Industrial Area phase-1, New Delhi - 110020

Name & Address of estt. in/under which contract is carried on Ritand Balved Education Foundation

Nature and location of work Construction at E-25, Defence Colony

Name & Address of Principal Employer Ritand Balved Education Foundation at E-25, Defence Colony for the month of June-2023

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																							Remarks									
				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.	Ratan Mukhiya			P	x	x	b	b	b	x	b	b	b	x	x	x	x	b	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1
				b	x	b	b	x	x	b	x	b	x	x	x	b	b	x	x	b	b	x	b	b	b	x	x	x	x	x	x	x	x	x	-
2.	Bablu Kumar			P	x	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	1
				2.5	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2.5
3.	Kanhaya Ram			P	x	P	P	P	x	b	P	b	b	x	x	x	x	b	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5
				1	b	1	2	1	b	b	2	b	b	x	x	x	x	b	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	7
4.	Raju Ray			x	P	b	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	1
				b	4.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4.5
5.	Brenda Kumar			P	P	b	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2
				3	2	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5
6.	Manu Sudan			P	x	P	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2
				2	x	2.5	x	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	6.5
7.	Ranjit Swarnkar			x	x	x	x	b	b	P	P	b	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5
				b	x	x	x	x	x	b	1.5	b	b	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1.5
8.	Kapil Ray			P	P	b	b	P	P	x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4
				1	1	b	b	2	1	x	x	x	x	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5
9.	Khukerwar Dal			P	x	P	P	P	x	P	P	P	P	x	P	P	P	P	P	P	P	P	P	x	P	P	x	P	P	x	P	x	x	21	
				x	x	x	b	x	x	1	1	1	x	b	x	x	x	b	1.5	x	x	b	x	x	b	b	x	b	x	b	x	x	x	5.5	
10.	Noora Lal			P	P	x	P	P	P	P	b	P	x	b	x	x	P	P	P	P	P	P	P	x	P	P	x	P	x	b	b	b	b	18	
				x	x	b	x	1	1	1	b	1	x	b	x	x	x	b	b	b	b	b	b	x	x	x	b	x	b	b	b	b	b	4	



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Name and Address of Contractor Ashwalee Contracts Co. Pvt. A-17A, Okhla Industrial Area Phase I, New Delhi - 110020.

Name & Address of estt. in/under which contract is carried on Rishwanand Balved Education Foundation

Nature and location of work Construction at E-25, Defence Colony

Name & Address of Principal Employer Rishwanand Balved Education Foundation at E-25, Defence Colony for the month of June - 2023

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																							Remarks							
				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
21.	Deepak			P	x	P	P	P	P	x	x	P	x	x	x	P	P	P	x	x	P	x	x	x	x	x	x	x	x	x	x	x	10
				x	x	1	1	x	1.5	x	x	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4.5
22.	Soni Chaudhary			P	P	x	x	P	P	P	x	P	P	P	x	x	P	P	P	x	x	P	x	P	P	x	P	P	x	P	P	18	
				x	x	x	x	1	1	1	x	x	x	x	x	x	1	1	1	x	x	x	x	x	1	1	x	x	x	x	x	8	
23.	Prayash Kumar			P	x	P	P	P	x	P	P	P	P	P	P	P	x	x	x	P	P	P	P	x	x	P	P	x	P	P	20		
				x	x	x	x	x	x	1	1	1	1	x	x	x	x	x	x	1	x	x	1	x	x	x	1	1	x	x	x	8	
24.	Rakesh Ram			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	P	P	P	x	P	P	x	P	7	
				x	x	x	x	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	1	x	x	1	1	x	1	5
25.	Ashish Ray			P	P	x	x	P	P	P	P	x	x	x	x	x	P	P	P	x	x	P	P	x	x	x	x	x	x	x	x	12	
				x	x	x	x	x	x	x	x	x	x	x	x	x	1	1	1	x	x	x	x	x	x	x	x	x	x	x	x	3	
26.	Pranish Das			P	x	P	P	P	x	x	P	P	x	x	P	x	x	x	P	P	x	x	x	x	P	x	P	x	x	x	x	13	
				x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	1	1	x	x	x	1.5	x	1	x	x	x	x	5.5	
27.	Mani Devi			P	P	x	x	P	P	P	x	x	P	x	x	P	x	x	P	P	x	x	P	x	x	x	P	P	x	P	13		
				x	x	x	x	1	1	1	x	x	1.5	x	x	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5.5	
28.	Papi Ray			P	x	P	P	P	x	x	P	P	x	P	x	x	P	P	x	x	x	P	x	x	P	P	P	x	x	x	x	13	
				x	x	1	1	1	x	x	x	x	x	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4.5	
29.	Kajna Devi			P	P	x	P	P	P	P	x	P	P	P	P	x	x	P	P	P	x	P	P	P	x	x	P	P	P	x	P	21	
				x	x	x	x	1	1	1	x	x	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4.5	
30.	Ranjeeta			P	x	P	P	P	P	x	x	P	x	x	P	P	P	P	x	x	P	x	x	P	P	P	x	x	P	P	x	16	
				x	x	x	x	x	x	x	x	x	x	x	1	1	x	1	x	x	1.5	x	x	1	x	x	x	x	x	x	x	5.5	



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Name and Address of Contractor Ahluwalia Contracts Pvt. Ltd., A-17A, Okhla Industrial Area Ph-I, New Delhi - 110020.

Name & Address of estt. in/under which contract is carried on Ritand Balved Education Foundation

Nature and location of work Construction at E-25, Defence Colony

Name & Address of Principal Employer Ritand Balved Education Foundation at E-25, Defence Colony for the month of June - 2023

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	Days																															Remarks
				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	
31.	Shiv Kumar Thakur			P	P	X	X	b	b	X	X	X	X	b	X	X	b	X	X	b	X	X	b	X	X	b	X	X	b	X	X	b	X	X	2
				b	0.5	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	0.5
32.	Vipin			P	X	P	P	P	P	X	X	P	X	b	X	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10	
				b	b	b	b	1	1	b	X	X	b	X	X	b	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	2
33.	Beedu Tamli			b	b	X	X	b	P	P	P	X	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5	
				b	b	b	b	X	X	1	1	X	1	b	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3	
34.	Guddu Kumar			X	P	P	b	X	X	b	b	X	X	b	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	2	
				b	b	1	X	b	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	
35.	Sheronka Pawan			P	P	X	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3	
				b	1	X	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	2	
36.	Guddu Kumar			P	P	P	X	X	P	P	P	P	P	X	P	P	P	P	X	P	P	P	X	X	P	P	P	X	X	X	X	X	X	18	
				X	X	X	X	X	1	1	1	X	X	X	X	X	1.5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5.5
37.	Rahul			P	P	P	X	P	X	b	P	P	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11	
				X	X	1	X	X	X	b	1	1	1	X	b	X	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	7	
38.	Chandan Mukhiya			P	X	b	X	X	X	b	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	
				X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4
39.	Ram Anwar Sharma			P	X	P	P	P	X	b	b	X	P	P	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	
				X	X	X	1	X	X	X	X	X	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	



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Name and Address of Contractor Ahluwalia Contractors 11/40, A-17A, Okhla Industrial Area Ph-I, New Delhi - 110020.

Name & Address of estt. in/under which contract is carried on Ritmandi Balved Education Foundation

Nature and location of work Construction at E-25, Defence Colony

Name & Address of Principal Employer Ritmandi Balved Education Foundation at E-25, Defence Colony for the month of June - 2023

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																							Remarks								
				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
1.	Kundan Singh			P	P	P	P	P	P	x	P	P	P	P	P	x	P	P	P	P	P	x	P	P	P	P	P	x	P	P			28	
				1	1	1	2	1	1	x	2	2	2	1			1	1	x	2	2	x	1	1	2	2	1	1	x	2	1			36
2.	Gayendra Mandal			P	P	P	x	x	P	P	P	P	P	x			P	P	P	P	x	x	x	P	P	x	x	x	x			19		
				x	x	x	x	x	x	x	x	x	x	x			x	x	1	1	1	x	x	1	1	x	x	x	x	x			7	
3.	Mahendra			x	x	x	P	P	P	P	x	x	P	P			P	x	x	x	x	x	x	x	x	x	x	x	x			12		
				x	x	x	1	1	1	x	x	x	1	x			1	x	x	1	1	1	x	x	x	x	x	x	x	x			10	
4.	Manjeet			P	P	x	x	P	P	P	P	P	x	x			x	P	P	x	x	x	P	P	P	x	P	x	x			16		
				1	1	x	x	1.5	2	1	2	2	x	x			x	1	2	x	x	x	1	x	x	2	2	2	x	2	x			22.5
5.	Himanshu Kumar			P	P	P	x	P	P	P	P	P	P	x			P	P	P	P	x	x	P	P	P	x	P	x	x			23		
				x	x	x	x	1	1	1	x	1	x	x			x	x	1	x	x	1	1	x	x	x	1.5	1	1	x	1			12.5



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FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:-

M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

Name and address of Establishment in/ under which contract is carried on:- Ritanand Balved Education Foundation

Name and address of Principal Employer:- Ritanand Balved Education Foundation at E-25,Defence Colony.

Nature and location of work:- Construction at E-25,DEFENCE COLONY , New Delhi -110029

Wage Period:- (Monthly) JUNE - 2023

Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	KUNDAN SINGH	323225	STORE HELPER	26	36.0	680	17680		6120	3536	27336	2122	25214	BANK TRANSFER	
2	GAJENDRA MANDAL	325298	ELECT	19	7.0	820	15580		1435	3116	20131	1870	18261	BANK TRANSFER	
3	MAHENDRI	331843	SWEEPER	12	10.0	680	8160		1700	1632	11492	979	10513	BANK TRANSFER	
4	MANJEET	345053	SUPERVISOR	14	22.5	820	11480		4613	2296	18389	1378	17011	BANK TRANSFER	
5	HIMANSHU KUMAR	NONPF138655	SUPERVISOR	23	12.5	820	18860		2563	3772	25195	0	25195	BANK TRANSFER	
Total				94	88	3820	71760	0	16431	14352	102543	6349	96194		



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FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	Name and address of Establishment in/ under which contract is carried on:- Ritanand Balved Education Foundation Name and address of Principal Employer:- Ritanand Balved Education Foundation at E-25,Defence Colony.
Nature and location of work:- Construction at E-25,DEFENCE COLONY , New Delhi -110029	Wage Period:- (Monthly) JUNE - 2023

Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RATAN MUKHIYA	337076	BANDHANI	1	0.00	731	731		0	146	877	88	789	BANK TRANSFER	
2	BABLU KUMAR	337525	CARPENTER	1	2.50	804	804		503	161	1468	96	1372	BANK TRANSFER	
3	KANHAIYA RAM	338428	CARPENTER	5	7.00	804	4020		1407	804	6231	482	5749	BANK TRANSFER	
4	RAJU RAY	343121	BANDAHANI	1	4.50	731	731		822	146	1699	88	1611	BANK TRANSFER	
5	BIRENDRA KUMAR	344118	CARPENTER	2	5.00	804	1608		1005	322	2935	193	2742	BANK TRANSFER	
6	MADHUSUDAN CHAND	322749	LABOUR	2	4.50	804	1608		905	322	2835	193	2642	BANK TRANSFER	
7	RANJIT SWARNAKAR	NONPF105286	MASON	5	1.50	804	4020		302	804	5126	0	5126	BANK TRANSFER	
8	KAPIL RAY	NONPF105389	BANDAHANI	4	5.00	731	2924		914	585	4423	0	4423	BANK TRANSFER	
9	KHULESHWAR DAS MANIKPU	NONPF135584	LABOUR	21	5.50	663	13923		912	2785	17620	0	17620	BANK TRANSFER	
10	HEERA LAL	NONPF138537	BANDAHANI	18	4.00	731	13158		731	2632	16521	0	16521	BANK TRANSFER	



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FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:-
M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

Name and address of Establishment in/ under which contract is carried on:- Ritanand Balved Education Foundation

Name and address of Principal Employer:- Ritanand Balved Education Foundation at E-25, Defence Colony.

Nature and location of work:- Construction at E-25, DEFENCE COLONY , New Delhi -110029

Wage Period:- (Monthly) JUNE - 2023

Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	ROSHAN KUMAR	NONPF142681	BANDAHANI	1	0.00	731	731		0	146	877	0	877	BANK TRANSFER	
12	PAPAPU MONZI	NONPF145090	MASON	11	6.00	804	8844		1206	1769	11819	0	11819	BANK TRANSFER	
13	LALLU KUMAR	NONPF147067	BANDAHANI	19	7.50	731	13889		1371	2778	18038	0	18038	BANK TRANSFER	
14	MUKESH	NONPF147068	CHIPPER	11	10.50	804	8844		2111	1769	12724	0	12724	BANK TRANSFER	
15	DIVDESH	NONPF147069	CHIPPER	6	2.00	804	4824		402	965	6191	0	6191	BANK TRANSFER	
16	RAKESH	NONPF147070	CHIPPER	10	8.00	804	8040		1608	1608	11256	0	11256	BANK TRANSFER	
17	SOMVEER	NONPF147071	LABOUR	16	7.50	663	10608		1243	2122	13973	0	13973	BANK TRANSFER	
18	AISHPAL	NONPF147073	LABOUR	17	5.50	663	11271		912	2254	14437	0	14437	BANK TRANSFER	
19	PRITI	NONPF147074	LABOUR	8	1.50	663	5304		249	1061	6614	0	6614	BANK TRANSFER	
20	JESPAL	NONPF147075	LABOUR	10	4.00	663	6630		663	1326	8619	0	8619	BANK TRANSFER	



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FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:-
M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

Name and address of Establishment in/ under which contract is carried on:- Ritanand Balved Education Foundation

Name and address of Principal Employer:- Ritanand Balved Education Foundation at E-25, Defence Colony.

Nature and location of work:- Construction at E-25, DEFENCE COLONY, New Delhi -110029

Wage Period:- (Monthly) JUNE - 2023

Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21	DEEPAK	NONPF147077	MASON	10	4.50	804	8040		905	1608	10553	0	10553	BANK TRANSFER	
22	SUNIL CHAUDHARY	NONPF147079	BANDAHANI	18	8.00	731	13158		1462	2632	17252	0	17252	BANK TRANSFER	
23	BARJESH KUMAR	NONPF147082	BANDAHANI	20	8.00	731	14620		1462	2924	19006	0	19006	BANK TRANSFER	
24	RAKESH RAM	NONPF148710	CARPENTER	7	5.00	804	5628		1005	1126	7759	0	7759	BANK TRANSFER	
25	BHARATI RAY	NONPF148714	LABOUR	12	3.00	663	7956		497	1591	10044	0	10044	BANK TRANSFER	
26	PRAMILA DAS	NONPF148715	LABOUR	13	5.50	663	8619		912	1724	11255	0	11255	BANK TRANSFER	
27	MUNNI DEVI	NONPF148716	LABOUR	13	5.50	663	8619		912	1724	11255	0	11255	BANK TRANSFER	
28	PAPI ROY	NONPF148718	LABOUR	13	4.50	663	8619		746	1724	11089	0	11089	BANK TRANSFER	
29	KAJMADEVI	NONPF148719	LABOUR	21	4.50	663	13923		746	2785	17454	0	17454	BANK TRANSFER	
30	SUNEETA	NONPF148720	LABOUR	16	5.50	663	10608		912	2122	13642	0	13642	BANK TRANSFER	



[Handwritten Signature]

FORM XVII

[See Rule 78(1) (a) (i)]

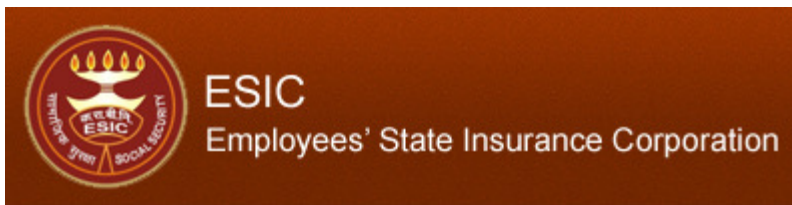
REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	Name and address of Establishment in/ under which contract is carried on:- Ritanand Balved Education Foundation Name and address of Principal Employer:- Ritanand Balved Education Foundation at E-25,Defence Colony.
Nature and location of work:- Construction at E-25,DEFENCE COLONY , New Delhi -110029	Wage Period:- (Monthly) JUNE - 2023

Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	SHIV KUMAR THAKUR	NONPF148722	CARPENTER	2	0.50	804	1608		101	322	2031	0	2031	BANK TRANSFER	
32	VIPIN	NONPF148723	BANDHANI	10	2.00	731	7310		366	1462	9138	0	9138	BANK TRANSFER	
33	BEDU TANTI	NONPF82510	MASON	5	3.00	804	4020		603	804	5427	0	5427	BANK TRANSFER	
34	GUDDU KUMAR	NONPF148895	CARPENTER	2	1.00	804	1608		201	322	2131	0	2131	BANK TRANSFER	
35	SURENDRA PASWAN	NONPF142680	CARPENTER	3	2.00	804	2412		402	482	3296	0	3296	BANK TRANSFER	
36	GUDDU KUMAR	NONPF117311	BANDAHANI	18	5.50	731	13158		1005	2632	16795	0	16795	BANK TRANSFER	
37	RAHUL		BANDAHANI	11	7.00	731	8041		1279	1608	10928	0	10928	BANK TRANSFER	
38	CHANDAN MUKHIYA		BANDHANI	1	4.00	731	731		731	146	1608	0	1608	BANK TRANSFER	
39	Ram Avtar Sharma	NONPF99711	CARPENTER	13	4.00	804	10452		804	2090	13346	0	13346	BANK TRANSFER	
Total				377	175	28929	271642	0	32317	54328	358292	1140	357152		



Vinod



User Login: 20000430960001009

Wednesday, July 19, 2023 3:41:17 PM

[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:	Jun-2023	
Challan Number :	02023124539702	
Challan Created Date	14-07-2023 13:00:16	
Challan Submitted Date	14-07-2023 16:11:28	
Amount Paid:	85913.00	
Transaction Number:	2002677082	



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012307026073

ECR Id 91855370

LIN : 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of June 2023

Address : B-4/205 SAFDARJUNG ENCLAVE, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 7581	EPS 7542	EDLI 7542
Total Wages :	11,46,94,611	8,33,26,769	8,33,26,769

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	5,73,473	0	0	0	573,473
2	Employer's Share Of	68,20,903	0	69,42,388	4,16,811	0	14,180,102
3	Employee's Share Of	1,35,09,750	0	0	0	0	13,509,750
Grand Total : Two Crore Eighty-Two Lakh Sixty-Three Thousand Three Hundred Twenty-							2,82,63,325

(This is a system generated challan on 15-JUL-2023 11:43, 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	2,53,541
D) Total (A + B + C) (Rs.) -	0	2,53,541
E) Total remittance by Employer (Rs.) -	2,82,63,325	
F) Total amount of uploaded ECR (D + E) (2,85,16,866	





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 15/07/2023 15:02:

Payment Confirmation Receipt

TRRN No :	1012307026073
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2023 11:43:58
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7603
Wage Month :	JUN-2023
Total Amount (Rs) :	2,82,63,325
Account-1 Amount (Rs) :	2,03,30,653
Account-2 Amount (Rs) :	5,73,473
Account-10 Amount (Rs) :	69,42,388
Account-21 Amount (Rs) :	4,16,811
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150723005172
Payment Date :	15-JUL-2023
Payment Confirmation Date :	15-JUL-2023
Total PMRPY Benefit :	0

