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

ature and location of work	instroction a	J E	-25,	. N.	efe	n ce	C	06	nf	×	ı		-,	á	Nam	U.	6	y	ì, 1	76/	enc	R	cal	om	4.				fo	r the r	nontl	ı of	AM	AY	- 20	23
l. Name of workmen	Father's/Husband's Name	Sex	1	2	3	4	5 6	5 7	8	9	1	0	11		12	13	14	15	16	17	18	19	20	21	22	23 2	24 2	25 2	6 2	27 28	3 29	9 30	31		Remai	ks
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Name & Address of estt. in/under which contract is carried on	RHavand	Galved	Educe	otion	Focy	dation
Name & Address of Principal Employer RHAMO					165	

Nature and location of work Constraction of	E-25. Defence colony	at - E. 25, Dubence Colony. for the month of MAY - 2013
Sl. Name of workmen Father's/Husband's Name	Sex 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 Remarks
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19. Datem Makhiya	4 8 0 0 8 8 8 8 8	N W N N N N N N N N N N N N N N N N N N
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Remarks

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

Name and Address of Contractor Ahluwales Contracts & Utol. A-1AA, OKhla	Name & Address of estt. in/under which contract is carried on RHO NO NO DO WED Educator Follow
Indultrial Area Phol. New Delhi- 110020.	Name & Address of Principal Employer Ritariand Dalved Education Foundation at
Nature and location of work Constro Work of E-15, Defence Colony	E-25, Debence Colony for the month of May - 2023
Sl. No. Name of workmen Father's/Husband's Name Sex 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 Remarks
34. Kampern Bautha XXRD 1P PXX PX	
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38 Rapi Roy PP XX DP XX D	N N N N P P P N N N N N N N N N N N 9
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[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) MAY - 2023

								, and c		,,				4	
							Amount of W	ages earn	ed						Intitials of
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work	Daily rate of wages/ piece rate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	(indicate nature)	Net amount paid	Signature/Thumb impression of workman	contractor or his representat ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	KUNDAN SINGH	323225	STORE HELPER	23	45.0	680	15640		7650	3128	26418	1877	24541	BANK TRANSFER	
2	GAJENDRA MANDAL	325298	ELECT	20	15.0	820	16400		3075	3280	22755	1968	20787	BANK TRANSFER	
3	RAMSEWAK AHIRWAR	343587	O.BOY	16	3.5	680	10880		595	2176	13651	1306	12345	BANK TRANSFER	
4	MAHENDRI	331843	SWEEPER	20	7.5	680	13600		1275	2720	17595	1632	15963	BANK TRANSFER	
5	MANJEET	345053	SUPERVISOR	16	11.0	820	13120		2255	2624	17999	1574	16425	BANK TRANSFER	
6	HIMANSHU KUMAR	NONPF138655	SUPERVISOR	21	20.0	820	17220		4100	3444	24764	0	24764	BANK TRANSFER	
To	tal			116	102	4500	86860	0	18950	17372	123182	8357	114825		

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[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 the stablishment in/

Name and address of Principal Employer:- Ritanand Balved Education Foundation

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

vatui	e and location of work. Constit							1	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
							Amount of W	ages earn	ed						neces o
S1.	Name of Workman	Serial No. in the register of workman/PF No.	1	No. of days	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/Thumb impression of workman	representati ve
No.	2	2	4	5	6	7	8	9	10	11	12	13	14	15	16
1	HEERA LAL	NONPF138537	BANDAHANI	12	5.00	731	8772		914	1754	11440	0	11440	BANK TRANSFER	
	ROSHAN KUMAR	NONPF142681	BANDAHANI	1	0.00	731	731		0	146	877	0	877	BANK TRANSFER	
	Ram Avtar Sharma	NONPF99711	CARPENTER	12	5.00	804	9648		1005	1930	12583	0	12583	BANK TRANSFER	
	PAPAPU MONZI	NONPF145090	MASON	2	6.50	804	1608		1307	322	3237	0	3237	BANK TRANSFER	
	RANJIT SWARNAKAR	NONPF105286	MASON	23	27.00	804	18492		5427	3698	27617	0	27617	BANK TRANSFER	
	REKHA RANI	NONPF109670	LABOUR	24	7.00	663	15912		1160	3182	20254	0	20254	BANK TRANSFER	
	VEEPIN MUKHIYA	NONPF121477	BANDAHANI	7	4.00	731	5117		731	1023	6871	0	6871	BANK TRANSFER	
	LALLU KUMAR	NONPF147067	BANDAHANI	19	10.50	731	13889		1919	2778	18586	0	18586	BANK TRANSFER	
	GUDDU KUMAR	NONPF147076	BANDAHANI	23	5.00	731	16813		914	3363	21090	0	21090	BANK TRANSFER	
	SUNIL CHAUDHARY	NONPF147079	BANDAHANI	21	10.00		15351		1828	3070	20249	0	20249	BANK TRANSFER	



[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

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							Amount of W	ages earn	ed				-		Intitials of
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	days	Units of work done/ OT Hours	Irate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	(indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representa ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	BARJESH KUMAR	NONPF147082	BANDAHANI	22	7.00	731	16082		1279	3216	20577	0	20577	BANK TRANSFER	
12	MUKESH	NONPF147068	CHIPPER	23	43.50	804	18492		8744	3698	30934	0	30934	BANK TRANSFER	
13	DIVDESH	NONPF147069	CHIPPER	14	7.00	804	11256		1407	2251	14914	0	14914	BANK TRANSFER	880
14	RAKESH	NONPF147070	CHIPPER	18	13.50	804	14472		2714	2894	20080	0	20080	BANK TRANSFER	1
15	SOMVEER	NONPF147071	LABOUR	12	12.00	663	7956		1989	1591	11536	0	11536	BANK TRANSFER	
16	AISHPAL	NONPF147073	LABOUR	13	10.00	663	8619		1658	1724	12001	0	12001	BANK TRANSFER	
17	JESPAL	NONPF147075	LABOUR	18	12.00	663	11934		1989	2387	16310	0	16310	BANK TRANSFER	
18	DEEPAK	NONPF147077	MASON	23	20.00	804	18492		4020	3698	26210	0	26210	BANK TRANSFER	
	RATAN MUKHIYA	337076	BANDHANI	2	2.50	731	1462	-	457	292	2211	175	2036	BANK TRANSFER	
	UDAL PASWAN	337508	CARPENTER	2	1.50	804	1608		302	322	2232	193	2039	BANK TRANSFER	



[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

													(i-		
							Amount of W	ages earn	ed						Intitials of
SI.	Name of Workman	Serial No. in the register of workman/PF No.	Davis ships /	No. of days worked	work done/	Daily rate of wages/ piece rate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	1-7	Net amount paid	Signature/ Thumb impression of workman	representati ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	BABLU KUMAR	337525	CARPENTER	3	4.00	804	2412		804	482	3698	289	3409	BANK TRANSFER	
22	KANHAIYA RAM	338428	CARPENTER	3	5.00	804	2412		1005	482	3899	289	3610	BANK TRANSFER	
23	GOVIND RAJVANSHI	344096	CARPENTER	1	2.50	804	804		503	161	1468	96	1372	BANK TRANSFER	
24	KAPIL RAY	NONPF105389	BANDAHANI	1	0.00	731	731		0	146	877	0	877	BANK TRANSFER	
25	VIRENDRA RAJWAR	NONPF142678	CARPENTER	8	8.50	804	6432		1709	1286	9427	0	9427	BANK TRANSFER	
26	GUDDU KUMAR	NONPF142682	CARPENTER	8	2.50	804	6432		503	1286	8221	0	8221	BANK TRANSFER	
	KHULESHWAR DAS MANIKPU	NONPF135584	LABOUR	3	5.00	663	1989		829	398	3216	0	3216	BANK TRANSFER	
	BEDU TANTI	NONPF82510	MASON	10	10.00	804	8040		2010	1608	11658	0	11658	BANK TRANSFER	
	VIPIN		BANDHANI	10	5.00	731	7310		914	1462	9686	0	9686	BANK TRANSFER	
	MANTU RAM		CARPENTER	2	0.50	804	1608		101	322	2031	0	2031	BANK TRANSFER	



[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

lature	e and location of work:- Consti	ruction at E-25,DEFEN	ICE COLONY , New D	eini -11002	9			wage Pe	rioa:- (ivioniti	iy) WAY - 2023					
							Amount of W	ages earn	ed						Intitials of
SI.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done			Daily rate of wages/ piece rate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	(indicate nature)	Net amount paid	Signature/ Thumb Impression of workman	contractor or his representati ve
No.		1	4	5	6	7	8	9	10	11	12	13	14	15	16
1	2 UMESH KUMAR BAITHA	3	CARPENTER	7	7.00	804	5628		1407	1126	8161	0	8161	BANK TRANSFER	
	RAKESH RAM		CARPENTER	2	0.50	804	1608		101	322	2031	0	2031	BANK TRANSFER	
	BIRENDRA KUMAR		CARPENTER	13	8.00	804	10452		1608	2090	14150	0	14150	BANK TRANSFER	
	KAMLESH BAITHA		CARPENTER	12	2.50	804	9648		503	1930	12081	0	12081	BANK TRANSFER	
	SHIV KUMAR THAKUR		CARPENTER	4	3.00	804	3216		603	643	4462	0	4462	BANK TRANSFER	
	SUNEETA		LABOUR	15	9.50	663	9945		1575	1989	13509	0	13509	BANK TRANSFER	
	PRAMILA DAS		LABOUR	12	7.50	663	7956		1243	1591	10790	0	10790	BANK TRANSFER	
	PAPI ROY		LABOUR	9	4.50	663	5967		746	1193	7906	0	7906	BANK TRANSFER	
			LABOUR	19	13.50	663	12597		2238	2519	17354	0	17354	BANK TRANSFER	
	BHARATI RAY		LABOUR	12	10.50		7956		1740	1591	11287	0	11287	BANK TRANSFER	
	KAJMADEVI MUNNI DEVI		LABOUR	14	7.00		9282		1160	1856	12298	0	12298	BANK TRANSFER	
	RAJKISHOR YADAV		MASON	7	6.50	804	5628		1307	1126	8061	0	8061	BANK TRANSFER	
	tal			466	332	31487	344759	0	62373	68952	476080	1042	475038		



Insurance

User Login: 20000430960001009

Wednesday, June 14, 2023 4:48:15 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification	* Required Fields
Employer's Code No.:	20000430960001009

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000430960001009	
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD	
Challan Period:	May-2023	
Challan Number :	02023120774697	
Challan Created Date	13-06-2023 16:08:41	
Challan Submitted Date	14-06-2023 13:51:37	
Amount Paid:	82044.00	
Transaction Number:	2000272307	
	Print Close	

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

TRRN 1012306024896

ECR Id 90448874

LIN: 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of

May 2023

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

FPF

EPS

EDLI

Total Subscribers :

7244

7206

7206

Total Wages:

10,85,83,244

7,98,54,426

7,98,54,426

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	5,42,916	0	0	0	542,916
2	Employer's Share Of	63,76,916	0	66,52,986	3,99,443	0	13,429,345
3	Employee's Share Of	1,27,60,260	0	0	0	0	12,760,260
Grand	d Total : Two Crore Sixty-Seven Lakh	 Thirty-Two Thousand Five H	undred Twenty-				2,67,32,521

(This is a system generated challan on 14-JUN-2023 20:51, 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	2,69,642
D) Total (A + B + C) (Rs.) -	0	2,69,642
E) Total remittance by Employer (Rs.) -	2,67,32,521	
F) Total amount of uploaded ECR (D + E) (2,70,02,163	





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 15/06/2023 15:12:

Payment Confirmation Receipt

TRRN No :	1012306024896
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2023 20:51:09
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7272
Wage Month :	MAY-2023
Total Amount (Rs) :	2,67,32,521
Account-1 Amount (Rs) :	1,91,37,176
Account-2 Amount (Rs) :	5,42,916
Account-10 Amount (Rs) :	66,52,986
Account-21 Amount (Rs) :	3,99,443
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN:	002150623925962
Payment Date :	15-JUN-2023
Payment Confirmation Date :	15-JUN-2023
Total PMRPY Benefit :	0

