GOVE BOOK CLAIM		MUSTER	ROLL		[See Rule 78(1)(a)(i)]
Industrial Area pl	juvalia Controlle vi ud, -1, New Delhi- 110020 traction at E-27, Detend	•	Name & Address of Principal	temployer Rule hand Balved Sence Colony	ord Balved Columnian foundation for the month of July - 2023
SI. Name of workmen Fath	er'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
1. Paten Mukhiya 2. Royit Swarnkan 3. Kapil Ray 4. Khulekhwar Dal 5. Harra Cal 6. Rapple Monzi	P x x P P	P	N	X	N N N N 5 P N D D N N 1.7 N N 1 N N 1.3 N N N N N N N N <
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Name and Address of Contractor	wolin Co	n-100	129	(1)	رلول	, 1	-17	4	OKI	0		_		Na	me &	Addr	ess of	estt.	in/un	der w	hich	contra	act is	carrie	ed on	21	lon	and	1 6	alv	ied	Ce	luce	ote	n found
Industrial Area ph +														Na	me &	Add	ress o	f Pri	ncipal	Emp	loyer	RL	lon,	درو	d E	bal	120	C	du	cal	non	F	OUN	da	tion a
Nature and location of work Const							æ	Co	lor	y		=		=	6) - °;	人,	D	e fe	nch	2 (col	0 N	7					_for	the m	ionth	of	JW	90	2029
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Name and Address of Contractor Antuwalia Contracts on Vol. A-171, Olub	Name & Address of estt. in/under which contract is
Industrial Area Phr., New Delhi- 110020.	Name & Address of Principal Employer Right
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and balved columnian foundation at

Nature and location of work	ing rochin a	# 6	-21	, 1	de	ena	,e	Co	(DN	8					-	6	€ ' <u>)</u>	人,	De	ter	nee	C	010	ny	-					_for t	the m	onth	of	JW4	1-2	1023
SI. 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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Name & Address of estt. in/under which contract is carried o	n R	Harand	Balved	Education	Foundation
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Name and Address of Contractor Aluxo 09		4			4-17	a, c	pull	9																							oundation
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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 at E-25, Defence

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

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

Wage Period:- (Monthly) JULY - 2023

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							Amount of W	ages earn	ed				- 12		Intitials of
SI.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work done/ OT	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	contractor or his representa tive
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	KUNDAN SINGH	323225	STORE HELPER	26	38	680	17680		6460	3536	27676	2122	25554	BANK TRASFER	
2	GAJENDRA MANDAL	325298	ELECT	2	2	820	1640		410	328	2378	197	2181	BANK TRASFER	
3	MAHENDRI	331843	SWEEPER	10	11,5	680	6800		1955	1360	10115	816	9299	BANK TRASFER	
4	HIMANSHU KUMAR	NONPF138655	SUPERVISOR	24	7	820	19680		1435	3936	25051	0	25051	BANK TRASFER	
Tot	tal			62	59	3000	45800	0	10260	9160	65220	3135	62085		

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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 at E-25, Defence Colony

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

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.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	days	IMORK	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	Signature/ Thumb impression of workman	contractor or his representati
1	2	3	4	5	6	7	8		10	11	12	13	14	15	16
1	RATAN MUKHIYA	337076	BANDHANI	7	5.00	731	5117		914	1023	7054	614	6440	BANK TRANSFER	
2	RANJIT SWARNAKAR	NONPF105286	MASON	17	13.00	804	13668		2613	2734	19015	0	19015	BANK TRANSFER	
3	KAPIL RAY	NONPF105389	BANDAHANI	4	3.00	731	2924		548	585	4057	0	4057	BANK TRANSFER	
4	KHULESHWAR DAS MANIKPU	NONPF135584	LABOUR	16	5,50	663	10608		912	2122	13642	0	13642	BANK TRANSFER	
5	HEERA LAL	NONPF138537	BANDAHANI	13	5.00	731	9503		914	1901	12318	0	12318	BANK TRANSFER	
6	PAPAPU MONZI	NONPF145090	MASON	1	2.50	804	804		503	161	1468	0	1468	BANK TRANSFER	
7	LALLU KUMAR	NONPF147067	BANDAHANI	4	5.00	731	2924		914	585	4423	0	4423	BANK TRANSFER	
8	RAKESH	NONPF147070	CHIPPER	5	6.00	804	4020		1206	804	6030	0	6030	BANK TRANSFER	
9	SOMVEER	NONPF147071	LABOUR	6	7.00	663	3978		1160	796	5934	0	5934	BANK TRANSFER	
10	AISHPAL	NONPF147073	LABOUR	% *	9.50	663	3315		1575	663	5553	0	5553	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 at E-25, Defence Colony

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

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

							Amount of W	l ages earn	ed						
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	D	worked	work	Daily rate of wages/ piece rate		Dearnes	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	Intitials of contractor or his representati ve
1	2	3		5	6	7	8		10	11	12	13	14	15	16
11	PRITI	NONPF147074	LABOUR	1	3.00	663	663		497	133	1293	0	1293	BANK TRANSFER	
12	JESPAL	NONPF147075	LABOUR	1	1.00	663	663		166	133	962	0	962	BANK TRANSFER	
13	DEEPAK	NONPF147077	MASON	1	0.00	804	804		0	161	965	0	965	BANK TRANSFER	
14	SUNIL CHAUDHARY	NONPF147079	BANDAHANI	5	2.50	731	3655		457	731	4843	0	4843	BANK TRANSFER	
15	Barjesh kumar	NONPF147082	BANDAHANI	21	9.00	731	15351		1645	3070	20066	0	20066	BANK TRANSFER	
16	BHARATI RAY	NONPF148714	LABOUR	6	2.00	663	3978		332	796	5106	0	5106	BANK TRANSFER	
17	PRAMILA DAS	NONPF148715	LABOUR	5	2.50	663	3315		414	663	4392	0	4392	BANK TRANSFER	
18	MUNNI DEVI	NONPF148716	LABOUR	3	1.00	663	1989		166	398	2553	0	2553	BANK TRANSFER	
19	PAPI ROY	NONPF148718	LABOUR	1	0.00	663	663		0	133	796	0	796	BANK TRANSFER	-
20	KAJMADEVI	NONPF148719	LABOUR	8	3.50	663	5304		580	1061	6945	0	6945	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 at E-25, Defence Colony

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

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

	T				_		Ta					Т —			
SI.	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 W Basic wages	Dearnes	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	1	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21	SUNEETA	NONPF148720	LABOUR	. 8	2.50	663	5304		414	1061	6779	0	6779	BANK TRANSFER	
22	BEDU TANTI	NONPF82510	MASON	1	0.00	804	804		0	161	965	0	965	BANK TRANSFER	
23	GUDDU KUMAR	NONPF117311	BANDAHANI	15	5.00	731	10965		914	2193	14072	0	14072	BANK TRANSFER	
24	VINOD YADAV	337079	BANDAHANI	1	0.00	731	731		0	146	877	88	789	BANK TRANSFER	
25	VIKAS KUMAR	345385	BANDAHANI	2	4.50	731	1462		822	292	2576	175	2401	BANK TRANSFER	
26	RANJIT KUMAR	NONPF129220	BANDAHANI	7	4.00	731	5117		731	1023	6871	0	6871	BANK TRANSFER	
27	RAJ KISHOR KUMAR	NONPF145199	BANDAHANI	3	3.50	731	2193		640	439	3272	0	3272	BANK TRANSFER	
28	SATRUGHAN MUKHIYA	NONPF150717	BANDAHANI	1	0.00	731	731		0	146	877	0	877	BANK TRANSFER	
29	REKHA RANI	NONPF109670	LABOUR	6	5.50	663	3978		912	796	5686	0	5686	BANK TRANSFER	
30	PINKI CHOWDHURY	NONPF119973	LABOUR	1	3.00	663	663		497	133	1293	0	1293	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 at E-25, Defence Colony

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

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

					1		I	1				1		i i	
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	INO of	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of W Basic wages	Dearnes	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	Intitials of contractor or his representati ve
1	2	3	4	5	6	7	8		10	11	12	13	14	15	16
31	VIJAY SINGH	NONPF136896	LABOUR	1	0.00	663	663		0	133	796	0	796	BANK TRANSFER	
32	VEEPIN MUKHIYA	NONPF94909	BANDAHANI	8	3.50	731	5848		640	1170	7658	0	7658	BANK TRANSFER	
33	CHANDRSHEKHAR KUMAR		CARPENTER	3	4.50	804	2412		905	482	3799	0	3799	BANK TRANSFER	
34	ASHOK KUMAR		CARPENTER	3	2.50	804	2412		503	482	3397	0	3397	BANK TRANSFER	
35	SONU		CARPENTER	3	4.00	804	2412		804	482	3698	0	3698	BANK TRANSFER	
36	Santosh kumar		CARPENTER	3	2.50	804	2412		503	482	3397	0	3397	BANK TRANSFER	
37	VIJAY SHANKAR		CARPENTER	1	0.00	804	804		0	161	965	0	965	BANK TRANSFER	
38	VIJENDRA MANDAL		CARPENTER	1	0.00	804	804		0	161	965	0	965	BANK TRANSFER	
39	avdhesh kumar		CARPENTER	1	0.00	804	804		0	161	965	0	965	BANK TRANSFER	
40	SAROJNI		LABOUR	6	2.00	663	3978		332	796	5106	0	5106	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 at E-25,

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

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

				1						hly) JULY - 2023					
	Name of Workman register of workman			of work	done/ OT	Daily rate of	Amount of Wages earned							T ==	
SI.		nature	Designation/ nature of work done				Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	1.	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representat
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SUJAN ROY		LABOUR	6	2.00	663	3978		332	796	5106	0	E106	DANK TRANSEE	
2	Ram Avtar Sharma	NONPF99711	CARPENTER	7	5.50	804	5628		1106	1126			5106	BANK TRANSFER	
							- 320		1100	1120	7860	0	7860	BANK TRANSFER	
ot	al			218	141	30563	157349	0	25571	31470	214395	877	213518		



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 16/08/2023 12:52:

Payment Confirmation Receipt

TRRN No :	1012308023452				
Challan Status :	Payment Confirmed				
Challan Generated On :	13-AUG-2023 22:27:53				
Establishment ID :	DLCPM0007718000				
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED				
Challan Type :	Monthly Contribution Challan				
Total Members :	7989				
Wage Month:	JUL-2023				
Total Amount (Rs) :	2,69,61,538				
Account-1 Amount (Rs) :	1,88,22,869				
Account-2 Amount (Rs) :	5,46,367				
Account-10 Amount (Rs) :	71,62,326				
Account-21 Amount (Rs) :	4,29,976				
Account-22 Amount (Rs) :	0				
Payment Confirmation Bank :	ICICI Bank				
CRN:	229140823001398				
Payment Date :	14-AUG-2023				
Payment Confirmation Date :	14-AUG-2023				
Total PMRPY Benefit :	0				





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

TRRN 1012308023452

ECR Id 93253257

LIN: 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of

July 2023

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

FPF

EPS

EDLI

Total Subscribers :

7959

7915

7915

Total Wages: 10,92,73,456 8,59,67,007 8,59,67,007

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	5,46,367	0	0	0	546,367
2	Employer's Share Of	59,50,369	0	71,62,326	4,29,976	0	13,542,671
3	Employee's Share Of	1,28,72,500	0	0	0	0	12,872,500
Grand	d Total : Two Crore Sixty-Nine Lakh S	ixty-One Thousand Five Hun	 ndred Thirty-Eight				2,69,61,538

(This is a system generated challan on 13-AUG-2023 22:27, 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	2,40,195
D) Total (A + B + C) (Rs.) -	0	2,40,195
E) Total remittance by Employer (Rs.) -	2,69,61,538	
F) Total amount of uploaded ECR (D + E) (2,72,01,733	





User Login: 20000430960001009

Monthly Contribution > Online Challan Status



Wednesday, August 16, 2023 11:21:51 AM



Transaction Details * Required Fields Transaction status: Transaction Completed Successfully **Employer's Code No:** 20000430960001009 **Employer's Name:** AHLUWALIA CONTRACTS INDIA LTD **Challan Period:** jul-2023 **Challan Number:** 02023128057150 **Challan Created Date** 13-08-2023 11:41:01 **Challan Submitted Date** 14-08-2023 10:03:33 **Amount Paid:** 66935.00 **Transaction Number:** 2005337921 Print Close

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1 of 1 16/08/2023, 11:22