

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:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009								
							Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009								
Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase -							Wage Period:- (Monthly) - JULY -2021								
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	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be made)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAMDUTT		S.ASST	22	13	700	15400	0	2275	3080	20755	1848	18907	BANK TRANSFER	
2	PURVYANJAN		MECH	20	4	760	15200	0	760	3040	19000	1824	17176	BANK TRANSFER	
3	PANNA LALQ		DG.OPT	14	4.5	777	10878	0	874	2176	13928	1305	12623	BANK TRANSFER	
4	ALAUDIN		ELECT	14	7	777	10878	0	1360	2176	14414	1305	13109	BANK TRANSFER	
5	ROBIN SINGH		ELECT	13	13.5	760	9880	0	2565	1976	14421	1186	13235	BANK TRANSFER	
6	KUNAL KUMAR SINGH		PLUMBER	11	6.5	777	8547	0	1263	1709	11519	1026	10493	BANK TRANSFER	
7	ARUN RAY		T.K	20	14.5	760	15200	0	2755	3040	20995	1824	19171	BANK TRANSFER	
8	VISHAL		O/BOY	14	13	630	8820	0	2048	1764	12632	1058	11574	BANK TRANSFER	
9	ANUP KUMAR		BANDHANI	12	11.5	700	8400	0	2013	1680	12093	1008	11085	BANK TRANSFER	
10	NAND KISHOR KUMAR DAS		WELDER	16	9.5	760	12160	0	1805	2432	16397	1459	14938	BANK TRANSFER	
11	Rajendra yadav		BANDHANI	11	8.5	700	7700	0	1488	1540	10728	924	9804	BANK TRANSFER	
12	AARTI		LABOUR	10	4	630	6300	0	630	1260	8190	756	7434	BANK TRANSFER	
13	PRABHURAM ROUL		ELECT	15	7.5	760	11400	0	1425	2280	15105	1368	13737	BANK TRANSFER	
14	NITYANANDA GAN		ELECT	14	11	760	10640	0	2090	2128	14858	1277	13581	BANK TRANSFER	
15	CHANDAN KUMAR SAH		ELECT	12	11.5	760	9120	0	2185	1824	13129	1094	12035	BANK TRANSFER	
16	TAPAN KUMAR PRAMANIK		ELECT	13	8.5	760	9880	0	1615	1976	13471	1186	12285	BANK TRANSFER	
17	ARJUN		ELECT	8	2.5	760	6080	0	475	1216	7771	730	7041	BANK TRANSFER	
18	ARVIND KUMAR		O/BOY	9	7	630	5670	0	1103	1134	7907	680	7227	BANK TRANSFER	
19	SHATENDRA KUMAR		ELECT	6	8.5	760	4560	0	1615	912	7087	547	6540	BANK TRANSFER	

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Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase -							Wage Period:- (Monthly) - JULY -2021								
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	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be made)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
20	VEER SINGH		ELECT	1	2	760	760	0	380	152	1292	91	1201	BANK TRANSFER	
21	SATO YADAV		OFFICE ASST.	16	6.5	760	12160	0	1235	2432	15827	0	15827	BANK TRANSFER	
22	MOHIT SINGH		ELECT	14	3.5	777	10878	0	680	2176	13734	0	13734	BANK TRANSFER	
23	RAJESH KUMAR SHARMA		PAINTER	14	16.0	760	10640	0	3040	2128	15808	0	15808	BANK TRANSFER	
24	AMIT KUMAR		ELECT	14	1.5	760	10640	0	285	2128	13053	0	13053	BANK TRANSFER	
25	MAHENDRA SINGH		ELECT	5	0.5	760	3800	0	95	760	4655	0	4655	BANK TRANSFER	
26	RAJ KUMAR		mechi	11	7.5	760	8360	0	1425	1672	11457	0	11457	BANK TRANSFER	
27	HARI SHANKAR		DRIVER	22	4.5	760	16720	0	855	3344	20919	0	20919	BANK TRANSFER	
28	KUDAN SINGH		STORE HELPER	21	13.5	630	13230	0	2126	2646	18002	0	18002	BANK TRANSFER	
29	SHORAJ SINGH		DRIVER	18	0.5	760	13680	0	95	2736	16511	0	16511	BANK TRANSFER	
30	ARVIND		FITTER	14	15.0	760	10640	0	2850	2128	15618	0	15618	BANK TRANSFER	
31	DINESH AHIRWAR		ELECT	14	11.0	760	10640	0	2090	2128	14858	0	14858	BANK TRANSFER	
32	HARISH		DRIVER	12	6.5	760	9120	0	1235	1824	12179	0	12179	BANK TRANSFER	
33	RAJINDER SINGH		DRIVER	19	9.0	760	14440	0	1710	2888	19038	0	19038	BANK TRANSFER	
34	HEMANT SHARMA		PAINTER	1	0.0	760	760	0	0	152	912	0	912	BANK TRANSFER	
35	SHARADA PRASAD		WELDER	5	9.0	760	3800	0	1710	760	6270	0	6270	BANK TRANSFER	
Total				455	273		336981	0	50155	67397	454533	22496	432037		

FORM XVI

ROLL
[See Rule

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

KALKA & CO.
G-7A, Sahyog Bld., 58,
Nehru Place, New Delhi-19
Ph: 26231047, 08110000000

KALKA & CO.
G-7A, Sahyog Bld., 58,
Nehru Place, New Delhi-19
Ph: 26231047, 08110000000

Name And Address of establishment in under which contract is carried on. SANT NIBRAIKARI MANDAL (REGD)

Nature and Address of Principal employer. SANT NIBRAIKARI MANDAL (REGD) For the month of July - 21

[illegible]

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ROLL

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

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

JAI MATA DI
KALKA & CO.
G-7A, Sahyog Bld., 58,
Nehru Place, New Delhi-19
Ph. 26231917, 9811605055

Name and Address ATULVANA CONSTRUCTION W/ GD, A-1, 1ST, 2ND, 3RD, 4TH, 5TH, 6TH, 7TH, 8TH, 9TH, 10TH, 11TH, 12TH, 13TH, 14TH, 15TH, 16TH, 17TH, 18TH, 19TH, 20TH, 21ST, 22ND, 23RD, 24TH, 25TH, 26TH, 27TH, 28TH, 29TH, 30TH, 31ST, 32ND, 33RD, 34TH, 35TH, 36TH, 37TH, 38TH, 39TH, 40TH, 41ST, 42ND, 43RD, 44TH, 45TH, 46TH, 47TH, 48TH, 49TH, 50TH, 51ST, 52ND, 53RD, 54TH, 55TH, 56TH, 57TH, 58TH, 59TH, 60TH, 61ST, 62ND, 63RD, 64TH, 65TH, 66TH, 67TH, 68TH, 69TH, 70TH, 71ST, 72ND, 73RD, 74TH, 75TH, 76TH, 77TH, 78TH, 79TH, 80TH, 81ST, 82ND, 83RD, 84TH, 85TH, 86TH, 87TH, 88TH, 89TH, 90TH, 91ST, 92ND, 93RD, 94TH, 95TH, 96TH, 97TH, 98TH, 99TH, 100TH, 101ST, 102ND, 103RD, 104TH, 105TH, 106TH, 107TH, 108TH, 109TH, 110TH, 111ST, 112ND, 113RD, 114TH, 115TH, 116TH, 117TH, 118TH, 119TH, 120TH, 121ST, 122ND, 123RD, 124TH, 125TH, 126TH, 127TH, 128TH, 129TH, 130TH, 131ST, 132ND, 133RD, 134TH, 135TH, 136TH, 137TH, 138TH, 139TH, 140TH, 141ST, 142ND, 143RD, 144TH, 145TH, 146TH, 147TH, 148TH, 149TH, 150TH, 151ST, 152ND, 153RD, 154TH, 155TH, 156TH, 157TH, 158TH, 159TH, 160TH, 161ST, 162ND, 163RD, 164TH, 165TH, 166TH, 167TH, 168TH, 169TH, 170TH, 171ST, 172ND, 173RD, 174TH, 175TH, 176TH, 177TH, 178TH, 179TH, 180TH, 181ST, 182ND, 183RD, 184TH, 185TH, 186TH, 187TH, 188TH, 189TH, 190TH, 191ST, 192ND, 193RD, 194TH, 195TH, 196TH, 197TH, 198TH, 199TH, 200TH, 201ST, 202ND, 203RD, 204TH, 205TH, 206TH, 207TH, 208TH, 209TH, 210TH, 211ST, 212ND, 213RD, 214TH, 215TH, 216TH, 217TH, 218TH, 219TH, 220TH, 221ST, 222ND, 223RD, 224TH, 225TH, 226TH, 227TH, 228TH, 229TH, 230TH, 231ST, 232ND, 233RD, 234TH, 235TH, 236TH, 237TH, 238TH, 239TH, 240TH, 241ST, 242ND, 243RD, 244TH, 245TH, 246TH, 247TH, 248TH, 249TH, 250TH, 251ST, 252ND, 253RD, 254TH, 255TH, 256TH, 257TH, 258TH, 259TH, 260TH, 261ST, 262ND, 263RD, 264TH, 265TH, 266TH, 267TH, 268TH, 269TH, 270TH, 271ST, 272ND, 273RD, 274TH, 275TH, 276TH, 277TH, 278TH, 279TH, 280TH, 281ST, 282ND, 283RD, 284TH, 285TH, 286TH, 287TH, 288TH, 289TH, 290TH, 291ST, 292ND, 293RD, 294TH, 295TH, 296TH, 297TH, 298TH, 299TH, 300TH, 301ST, 302ND, 303RD, 304TH, 305TH, 306TH, 307TH, 308TH, 309TH, 310TH, 311ST, 312ND, 313RD, 314TH, 315TH, 316TH, 317TH, 318TH, 319TH, 320TH, 321ST, 322ND, 323RD, 324TH, 325TH, 326TH, 327TH, 328TH, 329TH, 330TH, 331ST, 332ND, 333RD, 334TH, 335TH, 336TH, 337TH, 338TH, 339TH, 340TH, 341ST, 342ND, 343RD, 344TH, 345TH, 346TH, 347TH, 348TH, 349TH, 350TH, 351ST, 352ND, 353RD, 354TH, 355TH, 356TH, 357TH, 358TH, 359TH, 360TH, 361ST, 362ND, 363RD, 364TH, 365TH, 366TH, 367TH, 368TH, 369TH, 370TH, 371ST, 372ND, 373RD, 374TH, 375TH, 376TH, 377TH, 378TH, 379TH, 380TH, 381ST, 382ND, 383RD, 384TH, 385TH, 386TH, 387TH, 388TH, 389TH, 390TH, 391ST, 392ND, 393RD, 394TH, 395TH, 396TH, 397TH, 398TH, 399TH, 400TH, 401ST, 402ND, 403RD, 404TH, 405TH, 406TH, 407TH, 408TH, 409TH, 410TH, 411ST, 412ND, 413RD, 414TH, 415TH, 416TH, 417TH, 418TH, 419TH, 420TH, 421ST, 422ND, 423RD, 424TH, 425TH, 426TH, 427TH, 428TH, 429TH, 430TH, 431ST, 432ND, 433RD, 434TH, 435TH, 436TH, 437TH, 438TH, 439TH, 440TH, 441ST, 442ND, 443RD, 444TH, 445TH, 446TH, 447TH, 448TH, 449TH, 450TH, 451ST, 452ND, 453RD, 454TH, 455TH, 456TH, 457TH, 458TH, 459TH, 460TH, 461ST, 462ND, 463RD, 464TH, 465TH, 466TH, 467TH, 468TH, 469TH, 470TH, 471ST, 472ND, 473RD, 474TH, 475TH, 476TH, 477TH, 478TH, 479TH, 480TH, 481ST, 482ND, 483RD, 484TH, 485TH, 486TH, 487TH, 488TH, 489TH, 490TH, 491ST, 492ND, 493RD, 494TH, 495TH, 496TH, 497TH, 498TH, 499TH, 500TH, 501ST, 502ND, 503RD, 504TH, 505TH, 506TH, 507TH, 508TH, 509TH, 510TH, 511ST, 512ND, 513RD, 514TH, 515TH, 516TH, 517TH, 518TH, 519TH, 520TH, 521ST, 522ND, 523RD, 524TH, 525TH, 526TH, 527TH, 528TH, 529TH, 530TH, 531ST, 532ND, 533RD, 534TH, 535TH, 536TH, 537TH, 538TH, 539TH, 540TH, 541ST, 542ND, 543RD, 544TH, 545TH, 546TH, 547TH, 548TH, 549TH, 550TH, 551ST, 552ND, 553RD, 554TH, 555TH, 556TH, 557TH, 558TH, 559TH, 560TH, 561ST, 562ND, 563RD, 564TH, 565TH, 566TH, 567TH, 568TH, 569TH, 570TH, 571ST, 572ND, 573RD, 574TH, 575TH, 576TH, 577TH, 578TH, 579TH, 580TH, 581ST, 582ND, 583RD, 584TH, 585TH, 586TH, 587TH, 588TH, 589TH, 590TH, 591ST, 592ND, 593RD, 594TH, 595TH, 596TH, 597TH, 598TH, 599TH, 600TH, 601ST, 602ND, 603RD, 604TH, 605TH, 606TH, 607TH, 608TH, 609TH, 610TH, 611ST, 612ND, 613RD, 614TH, 615TH, 616TH, 617TH, 618TH, 619TH, 620TH, 621ST, 622ND, 623RD, 624TH, 625TH, 626TH, 627TH, 628TH, 629TH, 630TH, 631ST, 632ND, 633RD, 634TH, 635TH, 636TH, 637TH, 638TH, 639TH, 640TH, 641ST, 642ND, 643RD, 644TH, 645TH, 646TH, 647TH, 648TH, 649TH, 650TH, 651ST, 652ND, 653RD, 654TH, 655TH, 656TH, 657TH, 658TH, 659TH, 660TH, 661ST, 662ND, 663RD, 664TH, 665TH, 666TH, 667TH, 668TH, 669TH, 670TH, 671ST, 672ND, 673RD, 674TH, 675TH, 676TH, 677TH, 678TH, 679TH, 680TH, 681ST, 682ND, 683RD, 684TH, 685TH, 686TH, 687TH, 688TH, 689TH, 690TH, 691ST, 692ND, 693RD, 694TH, 695TH, 696TH, 697TH,

[illegible]

Unit

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

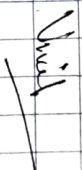
Name And Address of establishment in/under which contract is carried on SAIT NIPANKAR BANGAL (REGD)

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

Name And Address of establishment in/under which contract is carried on SAIT NIPANKAR BANGAL (REGD)

Nature and Address of Principal employer, SANT NIVANKAR MANDAL (REED) for the month of JULY-21

[illegible]

MUSIER
FORM XVI

ROLL

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

Name and Address: AHLUWALIA CONTRACTS WTD. A-119, OKHLA, INDIA.
Nature and location of work: CONSTRUCTION AT DEEPER, SCHEME PHASE - I

Name And Address of establishment in under which contract is carried on: SAHJ NINDRIKAR, MANDAL (REGD)
Nature and Address of Principal employer: SAHJ NINDRIKAR, MANDAL (REGD) for the month of July-21

Serial No	Name of workman	Father's/Husbands Name	Sex	1	2	3	4	5	6	7	8	9
11.	Surender Ahirwade		P	1	1	1	1	1	1	1	1	1
			P	1	1	1	1	1	1	1	1	1
12.	Horish		P	1	1	1	1	1	1	1	1	1
			P	1	1	1	1	1	1	1	1	1
13.	Rajinder Singh		P	1	1	1	1	1	1	1	1	1
			P	1	1	1	1	1	1	1	1	1
14.	Memany Sharma		P	1	1	1	1	1	1	1	1	1
			P	1	1	1	1	1	1	1	1	1
15.	Ramdas Prasad		P	1	1	1	1	1	1	1	1	1
			P	1	1	1	1	1	1	1	1	1

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31





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 16/08/2021 11:06:

Payment Confirmation Receipt

TRRN No :	1012108020108
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2021 17:33:38
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4281
Wage Month :	JUL-2021
Total Amount (Rs) :	1,40,66,093
Account-1 Amount (Rs) :	99,68,995
Account-2 Amount (Rs) :	2,84,942
Account-10 Amount (Rs) :	35,91,694
Account-21 Amount (Rs) :	2,20,462
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229130821010620
Payment Date :	13-AUG-2021
Payment Confirmation Date :	13-AUG-2021
Total PMRPY Benefit :	1,16,541





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

TRRN 1012108020108

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of July 2021

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

	EPF	EPS	EDLI
Total Subscribers :	4238	4238	4238
Total Wages :	5,69,88,442	4,40,84,356	4,40,84,356

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	2,84,942	0	0	0	284,942
2	Employer's Share Of	31,30,380	0	35,91,694	2,20,462	0	6,942,536
3	Employee's Share Of	68,38,615	0	0	0	0	6,838,615
Grand Total : One Crore Forty Lakh Sixty-Six Thousand Ninety-Three Rupees Only							1,40,66,093

(This is a system generated challan on 13-AUG-2021 17:33, 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.) -	35,645	0
B) A/C no 10 (Pension fund) (Rs.) -	80,896	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,16,541	0
E) Total remittance by Employer (Rs.) -	1,40,66,093	
F) Total amount of uploaded ECR (D + E) (	1,41,82,634	





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Monday, August 23, 2021 11:37:33
AM



[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:	jul-2021	
Challan Number :	02021125124969	
Challan Created Date	13-08-2021 16:57:14	
Challan Submitted Date	13-08-2021 18:17:55	
Amount Paid:	150682.00	
Transaction Number:	65907077	
PrintClose		