

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) - JUNE -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	15	16.5	760	11400	0	3135	2280	16815	1368	15447	BANK TRANSFER	
3	PANNA LALQ		DG.OPT	14	0	777	10878	0	0	2176	13054	1305	11749	BANK TRANSFER	
4	ALAUDIN		ELECT	14	4.5	777	10878	0	874	2176	13928	1305	12623	BANK TRANSFER	
5	ROBIN SINGH		ELECT	12	13.5	760	9120	0	2565	1824	13509	1094	12415	BANK TRANSFER	
6	KUNAL KUMAR SINGH		PLUMBER	5	3.5	777	3885	0	680	777	5342	466	4876	BANK TRANSFER	
7	SATO YADAV		OFFICE ASST.	16	6	760	12160	0	1140	2432	15732	0	15732	BANK TRANSFER	
8	MOHIT SINGH		ELECT	7	3.5	777	5439	0	680	1088	7207	0	7207	BANK TRANSFER	
9	RAJESH KUMAR SHARMA		PAINTER	14	17	760	10640	0	3230	2128	15998	0	15998	BANK TRANSFER	
10	AJAD ALI		JCB DRIVER	5	0	777	3885	0	0	777	4662	0	4662	BANK TRANSFER	
11	AMIT KUMAR		ELECT	12	13.5	760	9120	0	2565	1824	13509	0	13509	BANK TRANSFER	
12	MAHENDRA SINGH		ELECT	16	9	760	12160	0	1710	2432	16302	0	16302	BANK TRANSFER	
13	RAJ KUMAR		mechi	15	8.5	760	11400	0	1615	2280	15295	0	15295	BANK TRANSFER	
14	HARI SHANKAR		DRIVER	20	10.5	760	15200	0	1995	3040	20235	0	20235	BANK TRANSFER	
15	ARUN RAY		T.K	20	14.5	760	15200	0	2755	3040	20995	1824	19171	BANK TRANSFER	
16	KUDAN SINGH		STORE HELPER	21	13.5	630	13230	0	2126	2646	18002	0	18002	BANK TRANSFER	
17	VISHAL		O/BOY	15	8	630	9450	0	1260	1890	12600	1134	11466	BANK TRANSFER	

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) - JUNE -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
18	ANUP KUMAR		BANDHANI	13	4.5	700	9100	0	788	1820	11708	1092	10616	BANK TRANSFER	
19	SHORAJ SINGH		DRIVER	18	0.5	760	13680	0	95	2736	16511	0	16511	BANK TRANSFER	
20	ARVIND		FITTER	12	13.5	760	9120	0	2565	1824	13509	0	13509	BANK TRANSFER	
21	NAND KISHOR KUMAR DAS		WELDER	14	9.5	760	10640	0	1805	2128	14573	1277	13296	BANK TRANSFER	
22	DINESH AHIRWAR		ELECT	12	13.5	760	9120	0	2565	1824	13509	0	13509	BANK TRANSFER	
23	Rajendra yadav		BANDHANI	3	1.5	700	2100	0	263	420	2783	252	2531	BANK TRANSFER	
24	AARTI		LABOUR	2	4.5	630	1260	0	709	252	2221	151	2070	BANK TRANSFER	
25	HARISH		DRIVER	5	0.5	760	3800	0	95	760	4655	0	4655	BANK TRANSFER	
26	RAJINDER SINGH		DRIVER	20	3	760	15200	0	570	3040	18810	0	18810	BANK TRANSFER	
27	PRABHURAM ROUL		ELECT	8	7	760	6080	0	1330	1216	8626	730	7896	BANK TRANSFER	
28	NITYANANDA GAN		ELECT	8	5.5	760	6080	0	1045	1216	8341	730	7611	BANK TRANSFER	
29	CHANDAN KUMAR SAH		ELECT	13	4	760	9880	0	760	1976	12616	1186	11430	BANK TRANSFER	
30	TAPAN KUMAR PRAMANIK		ELECT	7	7.5	760	5320	0	1425	1064	7809	638	7171	BANK TRANSFER	
Total				378	230		280825	0	42620	56166	379611	16400	363211		

MUSTER FORM XVI

Name and Address: M/s. Abhinav Construction Co. Ltd., A-102, Okhla
Nature and location of work: Construction at Shekher Scheme Phase - I

Serial No	Name of workman	Father's/Husbands Name	Sex									
				1	2	3	4	5	6	7	8	9
1.	Ravi Dutt			P	P	M	F	F	P	P	P	M
2.	Purnanjan			M	M	P	P	P	M	M	M	P
3.	Panna Lal			P	P	M	M	F	P	P	M	M
4.	Abudien			P	M	M	P	P	P	M	M	P
5.	Fahim Singh			M	M	P	P	M	M	M	P	P
6.	Mohamed Kh. Singh			M	M	M	M	M	M	M	M	M
7.	Arjun Ray			P	P	M	M	P	P	P	P	M
8.	Vishal			P	M	F	F	M	M	F	F	M
9.	Anup Kumar			M	M	P	M	P	P	P	M	M
10.	Mohd Iqbal Khan			P	M	P	P	P	M	M	M	P

ROLL

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

Name And Address of establishment in/under which contract is carried on: Smt. Anurag Mohd. (Regd.)
Nature and Address of Principal employer: Smt. Anurag Mohd. (Regd.) for the month of June-21

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
M	P	P	P	P	P	P	M	M	P	P	P	P	P	M	M	P	P	P	P	M	M	02
M	M	M	P	P	P	P	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	13
P	M	P	P	P	M	M	P	P	P	P	M	M	M	M	M	M	M	M	M	M	M	15
M	M	P	P	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	16.50
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	14
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	14
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	14.5
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	12
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	13.5
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	5
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	3.5
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	20
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	14.5
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	15
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	08
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	13
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	4.5
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	14
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	4.5



Shiv

MUSTER FORM XVI

Name and Address M/s. Shivaji Construction Co. Ltd. A-102, Old Industrial
Nature and location of work Construction of the upper sidings bridge

Serial No	Name of workman	Father's/Husbands Name	Sex	1	2	3	4	5	6	7	8	9
11.	Rupendra Yadav			P	P	P	P	P	P	P	P	P
12.	Pandi			P	P	P	P	P	P	P	P	P
13.	Prabhu Ram Paul			P	P	P	P	P	P	P	P	P
14.	Mutyaranda Gan			P	P	P	P	P	P	P	P	P
15.	Chondor Kumar Sat			P	P	P	P	P	P	P	P	P
16.	Jafer Kumar Farnavile			P	P	P	P	P	P	P	P	P

ROLL

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

Name And Address of establishment in under which contract is carried on Sau. Minamkani Mandal (Regd)
Nature and Address of Principal employer Sau. Minamkani Mandal (Regd) for the month of June-21

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	3
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1.5
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4.5
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2.0
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8
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	1.5
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4.5
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2.5



Handwritten signature



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 15/07/2021 12:32:

Payment Confirmation Receipt

TRRN No :	1012107020611
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2021 15:09:36
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4153
Wage Month :	JUN-2021
Total Amount (Rs) :	1,34,63,557
Account-1 Amount (Rs) :	95,81,700
Account-2 Amount (Rs) :	2,73,390
Account-10 Amount (Rs) :	33,98,517
Account-21 Amount (Rs) :	2,09,950
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150721001710
Payment Date :	15-JUL-2021
Payment Confirmation Date :	15-JUL-2021
Total PMRPY Benefit :	1,42,439





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

TRRN 1012107020611

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 4102	EPS 4102	EDLI 4102
Total Wages :	5,46,77,990	4,19,80,759	4,19,80,759

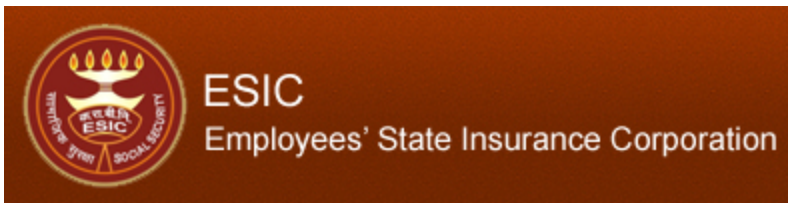
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,73,390	0	0	0	273,390
2	Employer's Share Of	30,20,372	0	33,98,517	2,09,950	0	6,628,839
3	Employee's Share Of	65,61,328	0	0	0	0	6,561,328
Grand Total : One Crore Thirty-Four Lakh Sixty-Three Thousand Five Hundred Fifty-							1,34,63,557

(This is a system generated challan on 14-JUL-2021 15:09, 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.) -	43,562	0
B) A/C no 10 (Pension fund) (Rs.) -	98,877	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,42,439	0
E) Total remittance by Employer (Rs.) -	1,34,63,557	
F) Total amount of uploaded ECR (D + E) (	1,36,05,996	





User Login: 20000430960001009

Wednesday, July 21, 2021 11:37:18 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:	Jun-2021	
Challan Number :	02021121666595	
Challan Created Date	14-07-2021 10:26:37	
Challan Submitted Date	14-07-2021 15:49:00	
Amount Paid:	148770.00	
Transaction Number:	64536758	
Print Close		