

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) - SEPTEMBER -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	13.0	700	15400		2275	3080	20755	1848	18907	BANK TRANSFER	
2	PURVYANJAN		MECH	12	6.5	760	9120		1235	1824	12179	1094	11085	BANK TRANSFER	
3	PANNA LALQ		DG.OPT	12	9.5	777	9324		1845	1865	13034	1119	11915	BANK TRANSFER	
4	ALAUDIN		ELECT	13	9.5	777	10101		1845	2020	13966	1212	12754	BANK TRANSFER	
5	ROBIN SINGH		ELECT	14	8.5	760	10640		1615	2128	14383	1277	13106	BANK TRANSFER	
6	KUNAL KUMAR SINGH		PLUMBER	14	7.0	777	10878		1360	2176	14414	1305	13109	BANK TRANSFER	
7	ARUN RAY		T.K	20	14.5	760	15200		2755	3040	20995	1824	19171	BANK TRANSFER	
8	VISHAL		O/BOY	15	9.0	630	9450		1418	1890	12758	1134	11624	BANK TRANSFER	
9	ANUP KUMAR		BANDHANI	13	9.0	700	9100		1575	1820	12495	1092	11403	BANK TRANSFER	
10	NAND KISHOR KUMAR DAS		WELDER	15	8.0	760	11400		1520	2280	15200	1368	13832	BANK TRANSFER	
11	Rajendra yadav		BANDHANI	11	6.5	700	7700		1138	1540	10378	924	9454	BANK TRANSFER	
12	AARTI		LABOUR	1	1.0	630	630		158	126	914	76	838	BANK TRANSFER	
13	NITYANANDA GAN		ELECT	12	13.5	760	9120		2565	1824	13509	1094	12415	BANK TRANSFER	
14	CHANDAN KUMAR SAH		ELECT	13	4.0	760	9880		760	1976	12616	1186	11430	BANK TRANSFER	
15	ARJUN		ELECT	13	7.5	760	9880		1425	1976	13281	1186	12095	BANK TRANSFER	
16	ARVIND KUMAR		O/BOY	16	17.5	630	10080		2756	2016	14852	1210	13642	BANK TRANSFER	
17	SHATENDRA KUMAR		ELECT	4	2.5	760	3040		475	608	4123	365	3758	BANK TRANSFER	
18	VEER SINGH		ELECT	13	4.5	760	9880		855	1976	12711	1186	11525	BANK TRANSFER	
19	RAKISHOR PRASAD SAH		WELDER	15	11.0	760	11400		2090	2280	15770	1368	14402	BANK TRANSFER	
20	PRABHURAM ROUL		ELECT	2	3.0	760	1520		570	304	2394	182	2212	BANK TRANSFER	

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							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) - SEPTEMBER -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
21	SATO YADAV		OFFICE ASST.	16	14.0	760	12160		2660	2432	17252	0	17252	BANK TRANSFER	
22	MOHIT SINGH		ELECT	14	9.5	777	10878		1845	2176	14899	0	14899	BANK TRANSFER	
23	RAJESH KUMAR SHARMA		PAINTER	16	11.0	760	12160		2090	2432	16682	0	16682	BANK TRANSFER	
24	AMIT KUMAR		ELECT	14	4.0	760	10640		760	2128	13528	0	13528	BANK TRANSFER	
25	RAJ KUMAR		mechi	16	10.5	760	12160		1995	2432	16587	0	16587	BANK TRANSFER	
26	HARI SHANKAR		DRIVER	20	10.5	760	15200		1995	3040	20235	0	20235	BANK TRANSFER	
27	KUDAN SINGH		STORE HELPER	21	13.5	630	13230		2126	2646	18002	0	18002	BANK TRANSFER	
28	SHORAJ SINGH		DRIVER	16	10.0	760	12160		1900	2432	16492	0	16492	BANK TRANSFER	
29	ARVIND		FITTER	15	6.0	760	11400		1140	2280	14820	0	14820	BANK TRANSFER	
30	DINESH AHIRWAR		ELECT	14	4.0	760	10640		760	2128	13528	0	13528	BANK TRANSFER	
31	HARISH		DRIVER	14	4.0	760	10640		760	2128	13528	0	13528	BANK TRANSFER	
32	RAJINDER SINGH		DRIVER	21	14.5	760	15960		2755	3192	21907	0	21907	BANK TRANSFER	
33	SHARADA PRASAD		WELDER	17	7.0	760	12920		1330	2584	16834	0	16834	BANK TRANSFER	
Total				464	284		343891		52351	68779	465021	22050	442971		

MUSTER FORM XVI

Name and Address Atmakulio Contractors to Govt. of India, Okhla Industrial Area Ph-1
Nature and location of work Construction of Dheerpur Scheme Ph-1, Gurgaon

Serial No	Name of workman	Father's/Husbands Name	Sex									
				1	2	3	4	5	6	7	8	9
1	Ram Dutt		P	P	b	P	P	P	P	P	P	P
2	Parganias		P	b	b	b	P	P	P	P	P	b
3	Parma Lal		b	b	b	b	b	b	b	P	P	P
4	Aloudin		P	P	b	b	P	P	P	P	P	b
5	Ratan Singh		P	P	b	P	b	b	b	b	P	P
6	Kamal Kumar Singh		b	b	b	b	b	b	b	b	b	b
7	Praveen Singh		P	P	P	b	P	P	P	P	P	b
8	Vijay		P	b	P	P	P	P	P	P	P	b
9	Pratibha		P	P	b	b	b	P	P	P	P	b
10	Shiv Kumar Sharma		P	b	b	b	b	b	b	b	b	b

ROLL

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

Name And Address of establishment in under which contract is carried on Govt. Nirmalanagar (Raj)
Nature and Address of Principal employer Govt. Nirmalanagar (Raj) For the month of Sept-2021

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
1	P	P	P	P	P	P	P	b	b	P	P	P	P	P	P	P	P	P	P	P	P	22
2	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
3	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	12
4	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	65
5	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	12
6	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
7	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	14
8	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	25
9	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
10	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	25
11	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
12	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
13	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
14	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
15	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
16	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
17	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
18	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
19	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
20	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
21	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
22	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
23	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
24	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
25	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
26	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
27	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
28	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
29	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
30	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
31	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15



Vijay

MUSTER
FORM XVIName and Address: Atluwalia Contractors Ltd., A-17A, Okhla Industrial Area
Construction at Sheerphur Scheme Ph. I, Bulsar
Nature and location of work

Serial No	Name of workman	Father's/Husbands Name	Sex									
				1	2	3	4	5	6	7	8	9
11.	Rajendra Yadav		M	b	f	f	f	b	b	b	f	
				b	b	1	1	b	b	b	1.5	
12.	Ravi		M	b	b	b	b	b	b	b	b	
				1	b	b	b	b	b	b	b	
13.	Narayan Das		M	f	b	b	b	f	f	f	b	
				1	1	b	b	b	1	2	1.5	b
14.	Chander Ku. Sah		M	b	b	f	f	b	b	b	b	b
				b	b	b	b	b	b	b	b	b
15.	Prasen		M	b	b	b	b	b	b	b	b	f
				b	b	b	b	b	b	1	1	b
16.	Pravind Kumar		M	f	b	b	f	f	f	f	b	
				1	1	b	b	1	1	2	1	b
17.	Shakti Das Kumar		M	b	b	f	f	f	b	b	b	f
				b	b	b	1	1.5	b	b	b	b
18.	Naor Singh		M	f	b	b	b	b	f	f	b	
				b	b	b	b	b	1	1	1	b
19.	Raj Kumar Prasad Sah		M	b	f	f	f	f	b	b	b	b
				b	1	1	1	1	b	b	b	b
20.	Pratisham Paul		M	f	f	b	b	b	b	b	b	b
				2	1	b	b	b	b	b	b	b

ROLL

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

Name And Address of establishment in under which contract is carried on: Said Umanish Ranadasi (Regd)
Said Umanish Ranadasi (Regd) For the month of Sept-2014
Nature and Address of Principal employer

																					Remarks
10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
b	b	b	b	f	f	f	b	b	f	b	b	f	b	b	f	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	11
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	6.5
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	1
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	1
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	12
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	13.5
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	13
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4.0
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	13
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7.5
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7.5
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	16
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	17.5
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	14
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	15
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	11
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	11
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	3
b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	3
 Anil																					



Vijay

FORM XVI

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

Name And Address of establishment in/under which contract is carried on Smt Nirankar Mondal (Regd)
 Name and Address of Principal employer Smt Nirankar Mondal (Regd) For the month of Sept - 2021

Serial No	Name of workman	Father's/Husbands 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.	Santa Yadav			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16
2.	Rajesh Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14
3.	Rajesh W. Sharma			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16
4.	Anil Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14
5.	Raj Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12
6.	Uday Sharma			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
7.	Harish Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21
8.	Sham Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12
9.	Anand			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
10.	Deepak Sharma			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
11.	Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
12.	Deepak Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
13.	Sham Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12



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 14/10/2021 12:35:

Payment Confirmation Receipt

TRRN No :	1012110019070
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2021 17:45:56
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4826
Wage Month :	SEP-2021
Total Amount (Rs) :	1,46,93,195
Account-1 Amount (Rs) :	1,00,24,647
Account-2 Amount (Rs) :	3,13,892
Account-10 Amount (Rs) :	41,04,935
Account-21 Amount (Rs) :	2,49,721
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141021003046
Payment Date :	14-OCT-2021
Payment Confirmation Date :	14-OCT-2021
Total PMRPY Benefit :	78,016





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

TRRN 1012110019070

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of September 2021

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

Total Subscribers :	EPF 4814	EPS 4814	EDLI 4814
Total Wages :	6,27,78,445	4,99,25,182	4,99,25,182

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	3,13,892	0	0	0	313,892
2	Employer's Share Of	33,50,457	0	41,04,935	2,49,721	0	7,705,113
3	Employee's Share Of	66,74,190	0	0	0	0	6,674,190
Grand Total : One Crore Forty-Six Lakh Ninety-Three Thousand One Hundred Ninety-Five							1,46,93,195

(This is a system generated challan on 13-OCT-2021 17:45, 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.) -	23,858	0
B) A/C no 10 (Pension fund) (Rs.) -	54,158	0
C) A/C no 1 (Employee share) (Rs.) -	0	8,59,218
D) Total (A + B + C) (Rs.) -	78,016	8,59,218
E) Total remittance by Employer (Rs.) -	1,46,93,195	
F) Total amount of uploaded ECR (D + E) (	1,56,30,429	





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Wednesday, October 20, 2021
11:55:40 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:	Sep-2021	
Challan Number :	02021131997122	
Challan Created Date	13-10-2021 18:37:43	
Challan Submitted Date	14-10-2021 10:55:49	
Amount Paid:	154525.00	
Transaction Number:	68748352	
PrintClose		