

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 - 1, New

Wage Period:- (Monthly) - AUGUST -2022

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				Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative	
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated/ Total)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SALIM	58526	ELECT	1	0.5	780	780		98	156	1034	94	940	BANK TRANSFER	
2	RAMDUTT	58593	S.ASST	22	12.5	710	15620		2219	3124	20963	1874	19089	BANK TRANSFER	
3	PURVYANJAN	65860	MECH	14	12.5	780	10920		2438	2184	15542	1310	14232	BANK TRANSFER	
4	ARUN RAY	306047	T.K	22	12.5	780	17160		2438	3432	23030	2059	20971	BANK TRANSFER	
5	RAM BHAWAN SINGH	322821	ELECT	15	4.0	780	11700		780	2340	14820	1404	13416	BANK TRANSFER	



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							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	Rajendra yadav	323219	BANDHANI	12	4.0	710	8520		710	1704	10934	1022	9912	BANK TRANSFER	
7	ALAUDIN	323407	ELECT	15	4.5	780	11700		878	2340	14918	1404	13514	BANK TRANSFER	
8	ARVIND KUMAR	323411	O/BOY	21	8.5	640	13440		1360	2688	17488	1613	15875	BANK TRANSFER	
9	RAJ KUMAR	325297	mechi	14	5.5	780	10920		1073	2184	14177	1310	12867	BANK TRANSFER	
10	ARJUN	325568	ELECT	12	3.5	780	9360		683	1872	11915	1123	10792	BANK TRANSFER	





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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	LALMAN SAH	328298	MTC OPRETOR	22	5.0	780	17160		975	3432	21567	2059	19508	BANK TRANSFER	
12	VEER SINGH	330713	ELECT	15	4.0	780	11700		780	2340	14820	1404	13416	BANK TRANSFER	
13	PURAN KUMAR	331155	CRANE OPT	24	8.0	780	18720		1560	3744	24024	2246	21778	BANK TRANSFER	
14	NITYANANDA GAN	331253	ELECT	6	4.0	780	4680		780	936	6396	562	5834	BANK TRANSFER	
15	KUNAL KUMAR SINGH	331780	PLUMBER	3	3.5	780	2340			468	3491	281	3210	BANK TRANSFER	



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Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New

Wage Period:- (Monthly) - AUGUST -2022

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	PRABHURAM ROUL	332228	ELECT	9	4.5	780	7020		878	1404	9302	842	8460	BANK TRANSFER	
17	VINOD KUMAR	332856	TM DRIVER	19	6.5	780	14820		1268	2964	19052	1778	17274	BANK TRANSFER	
18	GOURI SHANKAR	336260	ELECT	15	4.5	780	11700		878	2340	14918	1404	13514	BANK TRANSFER	
19	GYAN SINGH	336263	ELECT	4	2.5	780	3120		488	624	4232	374	3858	BANK TRANSFER	
20	GAURAV SINGH	336265	CRANE OPT	25	8.0	780	19500		1560	3900	24960	2340	22620	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21	RAHUL KUMAR	336266	STORE HELPER	22	7.0	640	14080		1120	2816	18016	1690	16326	BANK TRANSFER	
22	AJAY KUMAR SINGH	316506	S.KEEPER	25	8.0	780	19500		1560	3900	24960	2340	22620	BANK TRANSFER	
23	RINKU RAY	336507	CRANE HELPER	16	5.0	640	10240		800	2048	13088	1229	11859	BANK TRANSFER	
24	MUKESH KUMAR YADAV	336509	STORE HELPER	19	4.5	640	12160		720	2432	15312	1459	13853	BANK TRANSFER	
25	PRASHANT SHAKYA	336510	LAB.TECHI	21	7.0	780	16380			3276	21021	1966	19055	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26	Sato Yadav	323184	ELECT	15	6.5	780	11700		1268	2340	15308	1404	13904	BANK TRANSFER	
27	Dujeram Kenvat	323409	HELPER	20	8.0	640	12800		1280	2560	16640	1536	15104	BANK TRANSFER	
28	KUDAN SINGH	323225	STORE HELPER	26	6.5	640	16640		1040	3328	21008	1997	19011	BANK TRANSFER	
29	RAJINDER SINGH	49390	DRIVER	26	5.5	780	20280		1073	4056	25409	2434	22975	BANK TRANSFER	
30	GARIBA	323246	ELECT	10	5.0	780	7800			1560	10335	936	9399	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	RAHUL KUMAR	337712	LAB MASON	24	8.0	780	18720		1560	3744	24024	2246	21778	BANK TRANSFER	
32	GAURI SHANKAR KUMAR	337715	MASON	15	4.0	780	11700		780	2340	14820	1404	13416	BANK TRANSFER	
33	JITENDRA YADAV	337716	ELECT	26	10.5	780	20280		2048	4056	26384	2434	23950	BANK TRANSFER	
34	LAKSHMI PRASAD CHANDRA	324800	ELECT	2	0.5	780	1560		98	312	1970	187	1783	BANK TRANSFER	
35	AMIT KUMAR	330714	PLANT OPT	22	7.5	780	17160		1453	3432	22055	2059	19996	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
36	ABHIMANYU KUMAR RAM	338138	WELDER	22	8.0	780	17160		1560	3432	22152	2059	20093	BANK TRANSFER	
37	DHARMENDRA	338126	SUPERVISOR	14	4.5	780	10920		878	2184	13982	1310	12672	BANK TRANSFER	
38	HIMANSHOO PATEL	338127	MASON	17	7.5	780	13260		1463	2652	17375	1591	15784	BANK TRANSFER	
39	AARTI	318086	LABOUR	10	4.0	640	6400		640	1280	8320	768	7552	BANK TRANSFER	
	RAJESHOR PRASAD SAH	323400	WELDER	22	5.0	780	17160		975	3432	21567	2059	19508	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
41	MAHENDRA SAH	338638	ELECT	15	6.5	780	11700		1268	2340	15308	1404	13904	BANK TRANSFER	
42	SUMIT KUMAR	338635	ELECT	11	4.0	780	8580		780	1716	11076	1030	10046	BANK TRANSFER	
43	GAJENDRA MANDAL	325298	ELECT	8	4.5	780	6240		878	1248	8366	749	7617	BANK TRANSFER	
44	INDRADEV SINGH	338142	BANDHANI	11	4.5	710	7810		799	1562	10171	937	9234	BANK TRANSFER	
45	GANDAN KUMAR SINGH	339450	ELECT	10	4.5	780	7800		878	1560	10238	936	9302	BANK TRANSFER	
				719	265	33910	538910		49796	107782	696488	64667	631821		



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	17	5.5	780	13260		1073	2652	16985	0	16985	BANK TRANSFER	
2	HARI SHANKAR	NONPF119425	DRIVER	21	6.5	780	16380		1268	3276	20924	0	20924	BANK TRANSFER	
3	HARISH	NONPF120605	DRIVER	14	4.5	780	10920		878	2184	13982	0	13982	BANK TRANSFER	
4	ROHIT KUMAR SHARMA	NONPF123995	STORE HELPER	23	6.0	640	14720		960	2944	18624	0	18624	BANK TRANSFER	
5	NIRANJAN KUMAR RAY	NONPF128093	ELECT	20	6.5	780	15600			3120	19988	0	19988	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	ARVIND KUMAR	NONPF129325	CRANE OPT	26	23.5	780	20280		4583	4056	28919	0	28919	BANK TRANSFER	
7	NAND LAL	NONPF130630	O/BOY	15	6.5	640	9600		1040	1920	12560	0	12560	BANK TRANSFER	
8	ROHIT YADAV	NONPF130629	ELECT	15	3.5	780	11700		683	2340	14723	0	14723	BANK TRANSFER	
9	RAJESH KUMAR	NONPF131769	CRANE HELPER	6	2.5	640	3840		400	768	5008	0	5008	BANK TRANSFER	
10	ROHIT KUMAR VISHWAKARMA	NONPF132981	WELDER	16	3.5	780	12480		683	2496	15659	0	15659	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	MUKESH MAURYA	NONPF132980	ELECT	15	4.0	780	11700		780	2340	14820	0	14820	BANK TRANSFER	
12	UPDESH SHARMA	NONPFNEWAUG1	FTC OPT	1	0.5	780	780		98	156	1034	0	1034	BANK TRANSFER	
Total				189	73	8940	141260	0	13714	28252	183226	0	183226		



Unit



MUSTER

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Name and Address of Contractor Ahluwalia Contracts Co. Ltd, A-177, Okhla Industrial Area Ph-1 New Delhi - 110020

Name & Address of estt. in/under which contract is carried on Sant Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-4 Dwarka - 110009 for the month of August - 2022

Nature and location of work Construction at Dheerpur Scheme Ph-4 N.D

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	Attendance																															Remarks
				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	
1.	Salim			P	x	x	x	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1
				0.5	x	x	x	b	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0.5
2.	Ram Dutt			P	P	x	P	P	P	P	x	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	22	
				x	x	x	1	1	1	x	1	b	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1.5
3.	Purvyanjan			P	x	P	P	P	P	x	x	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	14	
				1	x	1	1	1	1	x	x	1	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1.5
4.	Arun Ray			P	P	x	x	P	P	P	x	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	22	
				1	1	x	x	1	1	1	1	x	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1.5
5.	Ram Bhawan Singh			P	x	1	P	P	x	x	P	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	15	
				x	x	x	1	1	x	x	b	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4
6.	Dayendra Yadav			P	P	x	P	P	P	P	x	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	12	
				x	x	x	x	1	1	1	x	x	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4
7.	Alauden			x	x	P	P	P	x	x	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	15	
				x	x	x	1	1	x	x	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4.5
8.	Anand Kumar			P	P	x	x	P	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	21	
				x	x	x	x	1	1	1	x	x	x	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	8.5
9.	Raj Kumar			P	x	P	P	P	x	x	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	14	
				x	x	1	1	1	x	x	x	1	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5.5
10.	Anjan			P	P	x	P	P	P	P	x	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	12	
				x	x	x	x	x	x	x	x	1	1	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	3.5
11.	Belman Sah			P	x	P	P	x	x	P	P	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	22	
				x	x	x	x	x	x	x	1	1	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5
12.	Voer Singh			P	P	x	x	P	P	P	P	x	x	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	15	
				x	x	x	x	1	1	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4



Amir



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Name and Address of Contractor Atulwalia Contracting Co. Pvt. Ltd., A-174, Okhla Industrial Area - Phase I New Delhi - 110020
 Nature and location of work Construction at Dhaerpur, Scheme Ph-I, Anand-

Name & Address of estt. in/under which contract is carried on Sauj Nirankari Mandal (Regd)
 Name & Address of Principal Employer Sauj Nirankari Mandal Hospital at Dhaerpur, Scheme Ph-I, Anand - 110009 for the month of August, 2022

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	Attendance																															Remarks	
				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		
13	Raman Kumar			P	P	b	P	P	P	P	b	P	P	P		b	P	P	P	P	b	P	P	P	b	P	P	P	b	P	P	b	P	P	P	24
				x	b	b	x	1	1	1	b	b	1	x		x	b	b	b	b	1	1	1	b	b	x	1	b	x	x	b	b				8
14	Nanjand Singh			P	P	P	b	P	b	P	P	x	b			b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	6	
				b	1	1	x	x	x	1	1	b	b			x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4
15	Naraj Ku. Singh			P	b	P	P	b	b	b	b	b	b			x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	3	
				1	b	1	1.5	x	b	b	b	b	x	b			x	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	3.5
16	Prabakaran Reddy			P	P	b	b	P	P	P	P	b	P	P		P	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	9	
				x	x	x	b	b	1	1	1	b	1.5	b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4.5	
17	Vinod Kumar			P	b	P	P	P	P	b	b	b	P	P		b	b	P	P	P	b	b	P	x	b	x	P	P	b	P	P	b	P	P	19	
				x	x	x	1	1	1	b	b	b	1	b		x	b	b	b	b	b	b	b	x	x	b	1	1.5	b	x	b	b	b	b		6.5
18	Gowli Shankar			P	b	P	P	P	P	b	P	P	b			b	P	P	P	x	x	P	P	b	P	P	P	b	x	b	b	b	b	b	15	
				x	x	x	x	x	x	b	b	b	b			b	b	b	b	b	1	x	1	1	1.5	x	b	x	b	b	b	b	b	b		4.5
19	Gyan Singh			P	b	P	P	P	b	b	b	b				b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4	
				x	x	1	1.5	b	b	b	b	b	b			x	b	b	b	b	x	x	b	b	b	b	b	b	b	b	b	b	b	b	b	2.5
20	Ganesh Singh			P	P	b	P	P	P	P	P	b			P	P	P	P	b	P	P	P	P	P	P	b	P	P	P	b	P	P	P	25		
				x	x	x	x	1	1	1	b	b	b			b	b	b	b	1	1	1	b	b	b	1	b	1	b	1	b	b	b		8	
21	Rahul Kumar			P	b	P	P	P	P	P	P	P				b	b	P	P	b	b	P	P	P	P	b	P	P	b	P	P	P	b	22		
				x	x	x	x	x	x	1	1	1	b	1		b	b	b	b	b	b	1	1	x	1	x	1	b	x	b	b	b	b		7	
22	Ajay Ku. Singh			P	P	P	b	P	P	P	P	P			P	P	P	P	b	P	P	P	P	b	P	P	P	P	b	P	P	P	P	26		
				x	b	x	x	1	1	1	b	b	b			b	x	b	1	1	1	x	b	b	b	b	1	x	b	1	b	1	b		8	
23	Rinku Ray			P	b	P	P	P	b	b	P	P	P			b	b	P	P	b	b	P	P	P	b	b	P	x	b	b	b	b		16		
				x	x	x	x	x	x	1	1	1	1			x	b	b	x	x	x	x	x	x	x	x	1	x	x	b	b	b		5		
24	Mukesh Ku. Yadav			P	P	b	b	P	P	P	P	b	P			P	P	P	x	x	P	P	P	P	b	b	P	x	b	P	x	b	b	19		
				x	x	x	x	1	1	1	1.5	x	b			x	b	b	b	b	x	x	b	x	x	x	x	x	x	x	x	x	x		4.5	





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Name and Address of Contractor Abhivalee Contracts Pvt. Ltd., A-77A, Okala Industrial Area, Ph-1 New Delhi - 110020

Name & Address of estt. in/under which contract is carried on Sant Nirankari Mandal (Regd)

Nature and location of work Construction at Dheerpur Scheme Ph-1, Dwarka

Name & Address of Principal Employer Sant Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-1, Dwarka - 110009 for the month of August - 2012

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																							Remarks							
				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
25.	Prashant shakya			P	P	X	P	P	P	P	P	X	X	P	X	X	P		P	P	X	P	P	P	X	P	P	X	X	P	P	21	
26.	Sato Yadav			P	X	P	P	P	X	X	P	P	P	P	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	15	7
27.	Durgam Kherat			P	P	X	X	P	P	P	P	P	P	X	X	P	P		P	P	X	X	P	P	X	X	P	P	X	X	20	6.5	
28	Kundan Singh			P	P	X	P	P	P	P	P	P	X	P	P	P	P		P	X	P	P	P	P	X	P	P	X	X	X	28	8	
29	Rajender Singh			P	P	P	X	P	P	P	P	P	P	X	P	P	P		P	P	X	P	P	P	P	X	P	P	P	X	26	6.5	
30.	Garuba			P	X	P	P	P	X	P	P	P	P	P	X	P	X		X	X	X	X	X	X	X	X	X	X	X	X	20	5.5	
31	Rahul Kherkar			P	P	X	P	P	P	P	X	P	P	P	X	P	P		P	X	P	P	P	X	P	P	P	X	X	X	24	5	
32	Omni Shankar Kumar			P	P	X	P	P	P	X	X	P	P	P	P	P	X		X	X	X	X	X	X	X	X	X	X	X	X	15	8	
33	Jitendra Yadav			P	P	P	X	P	P	P	P	P	X	X	P	P	P		P	X	P	P	P	P	P	X	P	P	P	X	26	4	
34	Kaemi Prasad Chandra			P	X	P	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	2	10.5	
35	Amit Kumar			P	P	X	P	P	P	P	X	P	P	P	X	P	P		P	P	X	P	P	X	P	P	X	P	X	X	20	0.5	
36.	Abhiramje Ku. Ram			P	P	P	X	P	P	P	P	X	X	P	X	P	P		P	X	P	P	X	P	X	X	P	P	X	X	20	7.5	
				X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	8		





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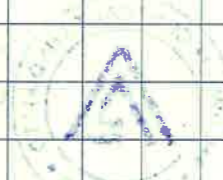
Name and Address of Contractor Ahluwalia Contracts Pvt. Ltd. A-111A, Okhla Industrial Area Ph-1 New Delhi - 110020

Name & Address of estt. in/under which contract is carried on Sau Nirankari Mandal (Regd)

Name & Address of Principal Employer Sau Nirankari Mandal (Regd) Hospital at Meerapur scheme Ph-1, Dwarka - 110009 for the month of August - 2022

Nature and location of work Construction at Meerapur scheme Ph-1 Dwarka

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	Days																															Remarks
				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	
37	Aharmendra			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	
				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	4.5	
38	Himashoo Patel			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	17	
				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	7.5	
39	Ravi			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	10	
				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	4
40	Rajeshwar Prasad			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	22	
				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	5
41	Madhendra 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	15	
				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	6.5
42	Sumit 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	11	
				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	4
43	Gajendra Mandal			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	8	
				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	4.5
44	Indravel 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	11	
				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	4.5
45	Chandan Kumar 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	10	
				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	4.5





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Name and Address of Contractor Ahluwalia Contracts & Works, A-154, Okhla Industrial Area, Ph-1 New Delhi-110020

Name & Address of estt. in/under which contract is carried on Sant Nirankari Mandal (Regd)

Name & Address of Principal Employer Sant Nirankari Mandal (Regd) Hospital at

Nature and location of work Construction at Jhansi Scheme Ph-1 Buzari

Ahmerpur Scheme Ph-1 Buzari - 110009 for the month of August - 2022

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	Date																															Remarks	
				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		
1.	Rojan K. Sharma			P	b	P	P	P	b	b	P	P	P	b																						17
				b	b	b	1	1	b	b	1	1	1.5	b																						3.5
2.	Nishi Shankar			P	P	b	b	P	P	P	P	b	b	P																					21	
				b	b	b	b	1	1	1	b	b	b	1.5	b																					6.5
3.	Narish			P	b	P	P	P	b	P	P	P	P	b																					14	
				b	b	b	b	b	b	1	1	1	b	b	1.5	b																				4.5
4.	Rohit K. Sharma			P	P	P	b	P	P	P	P	P	P	P	b																				23	
				b	b	b	b	b	1	1	1	b	b	b	b	b																				6
5.	Aniraj K. Ray			P	b	P	P	P	P	b	b	P	P	P																					20	
				b	b	b	1	1	1	b	b	b	1	b	1.5	b																				6.5
6.	Anand Kumar			P	P	P	P	P	P	P	P	P	P	P																					26	
				1	1	1	1	1	1	b	1	1	1	1	b																					23.5
7.	Nand Lal			P	P	P	b	b	P	P	P	P	b																						15	
				b	b	b	b	b	1	1	1	1	b	b	b																					6.5
8.	Rohit K. Vishwakarma			P	b	P	P	P	P	b	b	b	P	P																					16	
				b	b	b	1	1	1.5	b	b	b	b	b	b																					3.5
9.	Mukesh Gupta			P	P	b	b	P	P	P	P	b	b	P																					15	
				b	b	b	b	1	1	1	1	b	b	b	b																					4
10.	Udesh Sharma			P	b	b	b	b	b	b	b	b	b																						1	
				0.5	b	b	b	b	b	b	b	b	b	b	b																					0.5
				b	b	b	b	b	b	b	b	b	b	b	b																					
11.	Rohit Yadav			P	b	P	P	P	P	b	b	b	P	b																					15	
				b	b	b	1	1	1.5	b	b	b	b	b	b																					3.5
12.	Roresh Kumar			P	P	b	b	b	P	P	P	P	b	b																					6	
				b	b	b	b	b	b	1	1.5	b	b	b	b	b																				2.5





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

TRRN 1012209023078

ECR Id 78430139

LIN : 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 7088	EPS 7085	EDLI 7085
Total Wages :	9,19,50,744	7,44,65,187	7,44,65,187

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	4,59,754	0	0	0	459,754
2	Employer's Share Of	48,30,379	0	62,03,777	3,72,598	0	11,406,754
3	Employee's Share Of	99,89,229	0	0	0	0	9,989,229
Grand Total : Two Crore Eighteen Lakh Fifty-Five Thousand Seven Hundred Thirty-Seven							2,18,55,737

(This is a system generated challan on 14-SEP-2022 16:18, 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	10,44,927
D) Total (A + B + C) (Rs.) -	0	10,44,927
E) Total remittance by Employer (Rs.) -	2,18,55,737	
F) Total amount of uploaded ECR (D + E) (2,29,00,664	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

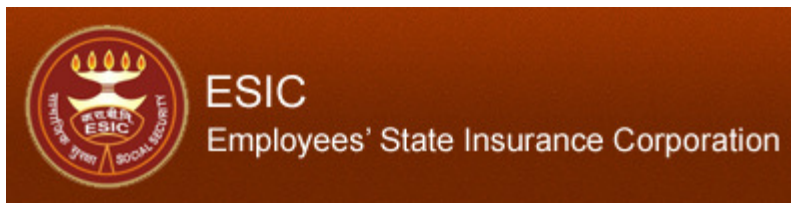
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2022 13:11:

Payment Confirmation Receipt

TRRN No :	1012209023078
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 16:18:09
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7110
Wage Month :	AUG-2022
Total Amount (Rs) :	2,18,55,737
Account-1 Amount (Rs) :	1,48,19,608
Account-2 Amount (Rs) :	4,59,754
Account-10 Amount (Rs) :	62,03,777
Account-21 Amount (Rs) :	3,72,598
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140922014049
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





User Login: 20000430960001009

Thursday, September 15, 2022 5:29:28 PM

Home

[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification * Required Fields	
Employer's Code No.:	<input type="text" value="20000430960001009"/>

Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000430960001009
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD
Challan Period:	Aug-2022
Challan Number :	02022130166243
Challan Created Date	13-09-2022 10:32:29
Challan Submitted Date	14-09-2022 17:58:56
Amount Paid:	91493.00
Transaction Number:	87405245
<input type="button" value="Print"/> <input type="button" value="Close"/>	