[See Rule 78(1) (a) (i)] REGISTER OF WAGES

Name and Address of Contractor:-

M/s Ahluwalia Contracts (India) Limited

A-177, Okhia, 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 Schame Phase - 1,New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1.New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Wage Period:- (Monthly) - OCTOBER -2022

	and location of work Cons		- 1114					Wages earne							Intitials of
Sl. No.	Name of Workman	register of	nature of work	No. of days worked	work	Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	0	payments (Nature of payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representativ
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAMDUTT	58593	S.ASST	23	8.0	720	16560		1440	3312	21312	1987	19325	BANK TRANSFER	
2	PURVYANJAN	65860	месн	15	12.0	800	12000		2400	2400	16800	1440	15360	BANK TRANSFER	
3	ARUN RAY	306047	т.к	22	11.5	800	17600		2300	3520	23420	2112	21308	BANK TRANSFER	
4	RAM BHAWAN SINGH	322821	ELECT	14	3.0	800	11200		600	2240	14040	1344	12696	BANK TRANSFER	
5	ALAUDIN	323407	ELECT	14	12.0	800	11200	GUIRAC	2110	2240	15840	1344	14496	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:- Sant Nirankari Mandal (Regd)
Hospital Dheerpur Schame Phase - 1,New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerp	our Schame Phase - 1.New Wage Period:- (Monthly) - OCTOBER -2022
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							Amount of	Wages earne	d						Intitials of
l. No.	Name of Workman	register of		No. of days worked	Units of work done/ OT Hours		Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor o his representati e
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	ARVIND KUMAR	323411	0/воу	9	6.0	660	5940		990	1188	8118	713	7405	BANK TRANSFER	
7	RAJ KUMAR	325297	mechi	15	3.5	800	12000		700	2400	15100	1440	13660	BANK TRANSFER	
8	ARJUN	325568	ELECT	10	2.5	800	8000		500	1600	10100	960	9140	BANK TRANSFER	
9	LALMAN SAH	328298	MTC OPRETOR	20	4.0	800	16000		800	3200	20000	1920	18080	BANK TRANSFER	
	VEER SINGH	330713	ELECT	2	2.5	800	1600	A 60 18	AC 500	320	2420	192	2228	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 Schame Phase - 1,New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New	har p (MA
Moture and Incation of Work'. Construction at Sant Nirankari Mandai (Regd) Hospital Dheornir Schame Phase . 1 Nev	/ Wage Perion:- (IVIONTNIVI - CIL. I CIBER -/U//
fiactal c alla location di molti- constiuction at sant initalitan inalian (nega) nospital bilecipal schame i nasc - 2), i c	inaberenes (months)

latur	e and location of work:- (Construction at Sant Ni	rankari Mandal (R	legd) Hospit	al Dheerpur	Schame Ph				y) - OCTOBE	K -2022			r	
il. 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	Basic	Dearness Allowances	Quartima	Other cash payments (Nature of payment to be		Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor o his representati e
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	L PURAN KUMAR	331155	CRANE OPT	9	6.0	800	7200		1200	1440	9840	864	8976	BANK TRANSFER	
12	NITYANANDA GAN	331253	ELECT	17	8.0	800	13600		1600	2720	17920	1632	16288	BANK TRANSFER	
13	PRABHURAM ROUL	332228	ELECT	22	6.5	800	17600		1300	3520	22420	2112	20308	BANK TRANSFER	
	VINOD KUMAR	332856	TM DRIVER	12	6.5	800	9600	of State	1300	1920	12820	1152	11668	BANK TRANSFER	
15	GOURI SHANKAR	336260	ELECT	15	5.0	800	12000	1 6	1000	2400	15400	1440	13960	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 Schame Phase - 1,New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1.New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Wage Period:- (Monthly) - OCTOBER -2022

							Amount of	Wages earne	ed						1
. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work	Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be		Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor o his representati e
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	GAURAV SINGH	336265	CRANE OPT	19	5.0	800	15200		1000	3040	19240	1824	17416	BANK TRANSFER	
17	RAHUL KUMAR	336266	STORE HELPER	24	6.0	660	15840		990	3168	19998	1901	18097	BANK TRANSFER	
18	AJAY KUMAR SINGH	316506	S.KEEPER	24	22.5	800	19200	1	4500	3840	27540	2304	25236	BANK TRANSFER	
19	RINKU RAY	336507	CRANE HELPER	20	6.5	660	13200		1073	2640	16913	1584	15329	BANK TRANSFER	
20	MUKESH KUMAR YADAV	336509	STORE HELPER	18	6.5	660	11880	Spit RA	1073	2376	15329	1426	13903	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 Schame Phase - 1,New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari	

				Amount of	unt of Wages earned							Intitials of			
il. 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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representativ
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21	PRASHANT SHAKYA	336510	LAB.TECHI	21	6.0	800	16800		1200	3360	21360	2016	19344	BANK TRANSFER	
22	Sato Yadav	323184	ELECT	5	1.5	800	4000		300	800	5100	480	4620	BANK TRANSFER	
23	Dujeram Kenvat	323409	HELPER	18	3.5	660	11880		578	2376	14834	1426	13408	BANK TRANSFER	
24	KUDAN SINGH	323225	STORE HELPER	25	9.5	660	16500		1568	3300	21368	1980	19388	BANK TRANSFER	
			73					GONTA							
25	RAJINDER SINGH	49390	DRIVER	25	27.0	800	20000		\$400	4000	29400	2400	- 27000	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:- Sant Nirankari Mandal (Regd)
Hospital Dheerpur Schame Phase - 1,New Delhi -110009

Nature	and location of work:- Con	struction at Sant Ni	rankari Mandal (R	tegd) Hospit	al Dheerpui	Schame Ph	ase - 1,New	Wage Perio	d:- (Monthl	y) - OCTOBE	R -2022				r
	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	Basic	Dearness Allowances	Overtime	Other cash payments (Nature of payment		Deduction s, if any, (indicate nature)	Net amount paid	impression of	Intitials of contractor or his representativ

SI. No.	Name of Workman	register of workman/PF No.	nature of work done		done/ OT Hours	of wages/ piece rate	Basic wages	Allowances	Overtime	to be	Total	nature)	Net amount paid	impression of workman	his representativ e
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26	RAHUL KUMAR	337712	LAB MASON	25	7.0	800	20000		1400	4000	25400	2400	23000	BANK TRANSFER	
	GAURI SHANKAR KUMAR	337715	MASON	13	3.0	800	10400		600	2080	13080	1248	11832	BANK TRANSFER	
28	ABHIMANYU KUMAR RAM	338138	WELDER	19	8.5	800	15200		1700	3040	19940	1824	18116	BANK TRANSFER	
29	HIMANSHOO PATEL	338127	MASON	20	6.0	800	16000		1200	3200	20400	1920	18480	BANK TRANSFER	
30	RAJKISHOR PRASAD SAH	323400	WELDER	11	12.0	800	8800	() 13.	2400	1760	12960	1056	11904	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 Schame Phase - 1,New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New Wage Period:- (Monthly) - OCTOBER -2022

							Amount of	Wages earne	:d						Intitials of
. 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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor o his representati e
. 140.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	MAHENDRA SAH	338638	ELECT	15	11.0	800	12000		2200	2400	16600	1440	15160	BANK TRANSFER	
32	SUMIT KUMAR	338635	ELECT	11	2.5	800	8800		500	1760	11060	1056	10004	BANK TRANSFER	
							47500		200	2520	22020	2112	19908	BANK TRANSFER	
33	GAJENDRA MANDAL	325298	ELECT	22	4.5	800	17600		900	3520	22020	2112	19908	BAINK TRAINSFER	
34	INDRADEV SINGH	338142	BANDHANI	11	10.0	720	7920	94	1800	1584	11304	950	10354	BANK TRANSFER	
	CHANDAN KUMAR SINGH	339450	ELECT	17	6.0	800	13600	1	1200	2720	17520	1632	15888	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 Miranian Manca Hospital Dheerpur Schame Phase - 1,New Delhi -110009

								1,New Delh							
Vature	e and location of work:- Cons	truction at Sant Ni	rankari Mandal (R	legd) Hospi	tal Dheerpur	Schame Ph	ase - 1,New	Wage Perio	d:- (Monthl	у) - ОСТОВЕ	R -2022				
va car c	and location of works cons							Wages earne							Intitials of
SI. 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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor o his representati e
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
36	NAND KISHOR KUMAR DAS	332080	WELDER	16	7.0	800	12800		1400	2560	16760	1536	15224	BANK TRANSFER	
37	JITENDRA YADAV	337716	ELECT	21	7.0	800	16800		1400	3360	21560	2016	19544	BANK TRANSFER	
38	RAMAKANT SAH	334400	FTC OPT	6	2.5	800	4800		500	960	6260	576	5684	BANK TRANSFER	
39	SOURAV SINGH	332062	SUPERVISOR	15	6.5	800	12000		1300	2400	15700	1440	15700	BANK TRANSFER	
40) ANIL	340781	ELECT	19	7.0	800	15200	TRO TRO	2400	3040	19640	1824	17816	BANK TRANSFER	

FORM >	(VII
[See Rule 78(1) (a) (i)]
REGISTER OF	WAGES
	Name and

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 Schame Phase - 1,New Delhi -110009

	Nature and location of work:- Co	nstruction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New	Wage Period: (Monthly) - OCTOBER -2022
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	and rocation of work.							Wages earne							Intitials of
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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representativ
1	2	3	4	5	6	7	8	9	10		12	13	14	15	16
41	SANJAY YADAV	340762	ELECT	13	7.0	800	10400		1400	2080	13880	1248	12632	BANK TRANSFER	
42	GYANENDRA KUMAR	340766	SUPERVISOR	8	4.5	800	6400		900	1280	8580	768	7812	BANK TRANSFER	
Total				680	303	32600	525320		58912	105064	689296	63039	627697		

								M XVII							
								78(1) (a) (i)] R OF WAGES							×
M/s A	and Address of Contractor Induwalia Contracts (India)	Limited				-		Name and a Dheerpur So				ich contract is ca	rried on:- Sant Niran	kari Mandal (Regd) H	ospital
A-177,	Okhla, Industrial Area, Ph	nase-1, New Delhi-11002	0					Name and a 110009	ddress of P	rincipal Emp	loyer:- Sant Ni	rankari Mandal ((Regd) Hospital Dhee	rpur Schame Phase -	1,New Delhi -
	and location of work:- Co 110009	onstruction at Sant Nirar	nkari Mandal (Reg	d) Hospital	Dheerpur So	hame Phase	- 1,New	Wage Perio	d:- (Monthl	у) - ОСТОВЕ	R -2022				
							Amount of	Wages earne	ed .						Intitials of
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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be		Deductions, if any, (indicate nature)	Net amount paid	Signature/Thumb impression of workman	contractor or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	17	5.0	800	13600		1000	2720	17320	0	17320	BANK TRANSFER	
2	HARI SHANKAR	NONPF119425	DRIVER	20	8.5	800	16000		1700	3200	20900	o	20900	BANK TRANSFER	
3	HARISH	NONPF120605	DRIVER	14	4.0	800	11200		800	2240	14240	0	14240	BANK TRANSFER	
													1		
4	ROHIT KUMAR SHARMA	NONPF123995	STORE HELPER	20	8.5	660	13200		1403	2640	17243	0	17243	BANK TRANSFER	
5	NIRANJAN KUMAR RAY [*]	NONPF128093	ELECT	18	4.5	800	14400	RAG	(a) 300	2880	18180	0	18180	BANK TRANSFER	
	·ex		*			s.	() THE		DIANETO	Juni				æ	•

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 Schame Phase - 1,New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi - 110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi -110009

Wage Period:- (Monthly) - OCTOBER -2022

Denn -	110003														
							Amount of	Wages earne	ed .						Intitials of
Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.		No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	nature)	Net amount paid	Signature/ Thumb impression of workman	contractor of his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
e	ARVIND KUMAR	NONPF129325	CRANE OPT	21	4.5	800	16800		900	3360	21060	0	21060	BANK TRANSFER	
D	MANUA COMAR	PACHELITATION	COMPLETE STATE OF STA	21	4.3	800	10000		300	3335	2200				
7	NAND LAL	NONPF130630	о/воу	15	4.0	660	9900		660	1980	12540	0	12540	BANK TRANSFER	
8	ROHIT YADAV	NONPF130629	ELECT	17	7.5	800	13600		1500	2720	17820	0	17820	BANK TRANSFER	
9	ROHIT KUMAR VISHWAKARMA	NONPF132981	WELDER	17	5.0	800	13600		1000	2720	17320	o	17320	BANK TRANSFER	
	UPDESH SHARMA	NONPF134534	FTC OPT	13	5.0	800	10400	ON TRA	CTS reco	2080	13480	0	13480	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:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi - 110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi -110009

Wage Period:- (Monthly) - OCTOBER -2022

		-	-				Amount of	Wages earne	d						Intitials of
. 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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	nature)	Net amount paid	Signature/ Thumb impression of workman	contracto his represent e
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
•	MANIKANT KUMAR	NONPFNEWOCT1	ELECT	12	6.5	800	9600		1300	1920	12820	0	12820	BANK TRANSFER	
	SUNNY KUMAR	NONPFNEWOCT2	ELECT	13	4.0	800	10400		800	2080	13280	0	13280	BANK TRANSFER	
	BINOD TURI	NONPFNEWOCT3	CRANE HELPER	4	3.5	660	2640		578	528	3746	0	3746	BANK TRANSFER	
															e e
	SURESH KUMAR VERMA KAUSHLENDRA SINGH	NONPFNEWOCT5	O.BOY	7	1.5 3.5	660	1980	1028	248	396 924	2624	0	6122	BANK TRANSFER BANK TRANSFER	

			-				FOR	M XVII							
							-	78(1) (a) (i)] R OF WAGES							
M/s A	and Address of Contractor:- hluwalia Contracts (India) Lim						REGISTER					ch contract is ca	rried on:- Sant Nirank	ari Mandal (Regd) H	ospital
A-177	, Okhla, Industrial Area, Phase	-1, New Delhi-11002	20					Name and a 110009	ddress of P	rincipal Emp	loyer:- Sant Ni	rankari Mandal ((Regd) Hospital Dheer	our Schame Phase -	1,New Delhi -
	e and location of work:- Consti -110009	ruction at Sant Nira	nkari Mandal (Reg	d) Hospital I	Dheerpur So	hame Phase	e - 1,New	Wage Perio	d:- (Monthi	у) - ОСТОВЕ	R -2022	,		ou.	
							Amount of	Wages earne	ed						Intitials of
SI. 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	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representativ e
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	BHAVANI SINGH YOGI	NONPFNEWOCT6	SUPERVISOR		10.0	800	4800		2000	960	7760	0	7760	BANK TRANSFER	
16 Total	PUNAVAUI SINGR TOGI	INOMPENEMOCIO	JOSEANISUR	217				0	16367				216455		

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ROLL

Name and Address of Contractor Polywalia Contracts w yel, A+77, Okha ghdwfrial Area 12h-1, New Delhi - 110020

Nature and location of work Construction at Shearber Schame ph +. Bulazi - 110009

		1	1				*	_							-		_		_										-									
SI. Name of workmen	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	g	9 1	10	11	12	2 13	14	1 1:	5 16	17	7 18	19	20	21	22	23	24	25	26	27	28	29	30	31		Re	emark	3
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Name & Address of estt. in/under which contract is carried on SanTNIvan Kani Mandal (legal)

Name & Address of Principal Employer SanTNIvan Kani Mandal (Regal) Houghtal at

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Nature and location of work Construction at Diseason Schome Phy, Dulari -

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Name & Address of estt. in/under which contract is carried on SonT NIVON KODO Pandal (Regd) Name & Address of Principal Employer Sant Nivon Hagn togandar (Regal Hospital at Dhoever Schame phol Burasi-110000, for the month of October 2022

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

TRRN 1012211022142

ECR Id 81048808

LIN: 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of

October 2022

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

FPF

EPS

EDLI

Total Subscribers:

6622

6609

6609

Total Wages:

8,49,82,636

6,65,99,660

6,65,99,660

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	4,24,913	0	0	0	424,913
2	Employer's Share Of	46,49,598	0	55,48,371	3,33,283	0	10,531,252
3	Employee's Share Of	94,64,533	0	0	0	0	9,464,533
Grand	Total : Two Crore Four Lakh Twenty	Thousand Six Hundred Nine	etv-Eight Rupees				2,04,20,698

(This is a system generated challan on 14-NOV-2022 15:24, 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	7,33,436
D) Total (A + B + C) (Rs.) -	0	7,33,436
E) Total remittance by Employer (Rs.) -	2,04,20,698	
F) Total amount of uploaded ECR (D + E) (2,11,54,134	





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 14/11/2022 18:24:

Payment Confirmation Receipt

TRRN No :	1012211022142
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2022 15:24:06
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6637
Wage Month:	OCT-2022
Total Amount (Rs) :	2,04,20,698
Account-1 Amount (Rs) :	1,41,14,131
Account-2 Amount (Rs) :	4,24,913
Account-10 Amount (Rs) :	55,48,371
Account-21 Amount (Rs) :	3,33,283
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN:	229141122016841
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0





User Login: 20000430960001009

Tuesday, November 15, 2022 9:41:39 AM

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Monthly Contribution > Online Challan Status

ChallanDoubleVerification	* Required Fields
Employer's Code No.:	20000430960001009

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000430960001009	
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD	
Challan Period:	Oct-2022	
Challan Number :	02022137985957	
Challan Created Date	13-11-2022 14:44:28	
Challan Submitted Date	14-11-2022 11:24:14	
Amount Paid:	87881.00	
Transaction Number:	90594225	
	Print Close	

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