

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) - SEPTEMBER -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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representativ e
							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	RAMDUTT	58593	S.ASST	22	12.5	710	15620		2219	3124	20963	1874	19089	BANK TRANSFER	
2	PURVYANJAN	65860	MECH	15	9.0	780	11700		1755	2340	15795	1404	14391	BANK TRANSFER	
3	ARUN RAY	306047	T.K	21	21.0	780	16380		4095	3276	23751	1966	21785	BANK TRANSFER	
4	RAM BHAWAN SINGH	322821	ELECT	15	4.0	780	11700		780	2340	14820	1404	13416	BANK TRANSFER	
5	Rajendra yadav	323219	BANDHANI	1	0.0	710	710			142	852	85	767	BANK TRANSFER	



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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 Delhi **Wage Period:- (Monthly) - SEPTEMBER -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					Deduction s, 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
6	ALAUDIN	323407	ELECT	14	6.5	780	10920		1268	2184	14372	1310	13062	BANK TRANSFER	
7	ARVIND KUMAR	323411	O/BOY	19	14.5	640	12160		2320	2432	16912	1459	15453	BANK TRANSFER	
8	RAJ KUMAR	325297	mechi	15	11.0	780	11700		2145	2340	16185	1404	14781	BANK TRANSFER	
9	ARJUN	325568	ELECT	11	10.5	780	8580		2048	1716	12344	1030	11314	BANK TRANSFER	
10	LALMAN SAH	328298	MTC OPRETOR	20	7.5	780	15600		1463	3120	20183	1872	18311	BANK TRANSFER	



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Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New								Wage Period:- (Monthly) - SEPTEMBER -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
11	VEER SINGH	330713	ELECT	12	16.0	780	9360		3120	1872	14352	1123	13229	BANK TRANSFER	
12	PURAN KUMAR	331155	CRANE OPT	17	12.0	780	13260		2340	2652	18252	1591	16661	BANK TRANSFER	
13	NITYANANDA GAN	331253	ELECT	18	9.5	780	14040		1853	2808	18701	1685	17016	BANK TRANSFER	
14	PRABHURAM ROUL	332228	ELECT	19	18.5	780	14820		3608	2964	21392	1778	19614	BANK TRANSFER	
15	VINOD KUMAR	332856	TM DRIVER	18	14.5	780	14040		2828	2808	19676	1685	17991	BANK TRANSFER	



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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 Delhi -110009 **Wage Period:- (Monthly) - SEPTEMBER -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					Deduction s, 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
16	GOURI SHANKAR	336260	ELECT	15	11.5	780	11700		2243	2340	16283	1404	14879	BANK TRANSFER	
17	GAURAV SINGH	336265	CRANE OPT	20	13.0	780	15600		2535	3120	21255	1872	19383	BANK TRANSFER	
18	RAHUL KUMAR	336266	STORE HELPER	21	11.5	640	13440		1840	2688	17968	1613	16355	BANK TRANSFER	
19	AJAY KUMAR SINGH	316506	S.KEEPER	24	13.0	780	18720		2535	3744	24999	2246	22753	BANK TRANSFER	
20	RINKU RAY	336507	CRANE HELPER	20	13.5	640	12800		2160	2560	17520	1536	15984	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 - 1, New

Wage Period:- (Monthly) - SEPTEMBER -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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representativ e
							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
21	MUKESH KUMAR YADAV	336509	STORE HELPER	17	11.0	640	10880		1760	2176	14816	1306	13510	BANK TRANSFER	
22	PRASHANT SHAKYA	336510	LAB.TECHI	20	11.5	780	15600		2243	3120	20963	1872	19091	BANK TRANSFER	
23	Sato Yadav	323184	ELECT	15	9.0	780	11700		1755	2340	15795	1404	14391	BANK TRANSFER	
24	Dujeram Kenvat	323409	HELPER	20	7.0	640	12800		1120	2560	16480	1536	14944	BANK TRANSFER	
25	KUDAN SINGH	323225	STORE HELPER	26	6.5	640	16640		1040	3328	21008	1997	19011	BANK TRANSFER	



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

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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
26	RAJINDER SINGH	49390	DRIVER	18	10.5	780	14040		2048	2808	18896	1685	17211	BANK TRANSFER	
27	RAHUL KUMAR	337712	LAB MASON	21	10.0	780	16380		1950	3276	21606	1966	19640	BANK TRANSFER	
28	GAURI SHANKAR KUMAR	337715	MASON	10	7.5	780	7800		1463	1560	10823	936	9887	BANK TRANSFER	
29	AMIT KUMAR	330714	PLANT OPT	8	3.0	780	6240		585	1248	8073	749	7324	BANK TRANSFER	
30	ABHIMANYU KUMAR RAM	338138	WELDER	21	2.5	780	16380		488	3276	20144	1966	18178	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 - 1, New Delhi -110009 **Wage Period:- (Monthly) - SEPTEMBER -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
31	DHARMENDRA	338126	SUPERVISOR	1	2.5	780	780		488	156	1424	94	1330	BANK TRANSFER	
32	HIMANSHOO PATEL	338127	MASON	16	15.5	780	12480		3023	2496	17999	1498	16501	BANK TRANSFER	
33	AARTI	318086	LABOUR	1	0.0	640	640		0	128	768	77	691	BANK TRANSFER	
34	RAJKISHOR PRASAD SAH	323400	WELDER	17	11.5	780	13260		2243	2652	18155	1591	16564	BANK TRANSFER	
35	MAHENDRA SAH	338638	ELECT	18	5.5	780	14040		1073	2808	17921	1685	16236	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 - 1, New Wage Period:- (Monthly) - SEPTEMBER -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
36	SUMIT KUMAR	338635	ELECT	10	8.5	780	7800		1658	1560	11018	936	10082	BANK TRANSFER	
37	GAJENDRA MANDAL	325298	ELECT	22	7.5	780	17160		1463	3432	22055	2059	19996	BANK TRANSFER	
38	INDRADEV SINGH	338142	BANDHANI	10	10.5	710	7100		1864	1420	10384	852	9532	BANK TRANSFER	
39	CHANDAN KUMAR SINGH	339450	ELECT	18	5.0	780	14040		975	2808	17823	1685	16138	BANK TRANSFER	
40	NAND KISHOR KUMAR DAS	332080	WELDER	4	3.0	780	3120		585	624	4329	374	3955	BANK TRANSFER	
Total				630	378	30010	471730		70979	94346	637055	56609	580446		



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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															
1	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	17	5.5	780	13260		1073	2652	16985	0	16985	BANK TRANSFER	
2	HARI SHANKAR	NONPF119425	DRIVER	19	12.5	780	14820		2438	2964	20222	0	20222	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	21	5.5	640	13440		880	2688	17008	0	17008	BANK TRANSFER	
5	NIRANJAN KUMAR RAY	NONPF128093	ELECT	15	12.0	780	11700		2340	2340	16380	0	16380	BANK TRANSFER	



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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 Delhi - 110009

Wage Period:- (Monthly) - SEPTEMBER -2022

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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	19	16.0	780	14820		3120	2964	20904	0	20904	BANK TRANSFER	
7	NAND LAL	NONPF130630	O/BOY	14	8.5	640	8960		1360	1792	12112	0	12112	BANK TRANSFER	
8	ROHIT YADAV	NONPF130629	ELECT	16	7.0	780	12480		1365	2496	16341	0	16341	BANK TRANSFER	
9	ROHIT KUMAR VISHWAKARMA	NONPF132981	WELDER	16	6.5	780	12480		1268	2496	16244	0	16244	BANK TRANSFER	
10	MUKESH MAURYA	NONPF132980	ELECT	12	6.0	780	9360		1170	1872	12402	0	12402	BANK TRANSFER	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	UPDESH SHARMA	NONPF134534	FTC OPT	20	2.5	780	15600		488	3120	19208	0	19208	BANK TRANSFER	
Total				183	87	8300	137840	0	16380	27568	181788	0	181788		





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Name and Address of Contractor Ahluwalia Contracting Co. Ltd. A-17A, Okhla Industrial Area Ph-I New Delhi - 110020

Nature and location of work Construction at Dheerpur Scheme Ph-I, Burari

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

Name & Address of Principal Employer Sant Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-I, Burari - 110009 for the month of Sept - 2022

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	30	31			
1.	Ram Dutt			P	P	P	X	P	P	P	P	X	P		X	P	P	P	X	P	X	P	P	P	P	X	P	P	P	X	P	P		22			
2.	Purvyanjan			X	X	X	X	P	X	P	P	X	X	X	X	X	X	P	P	P	P	X	X	X	P	P	X	X	X	X	X	X	X		12.5		
				P	X	P	P	P	P	X	X	P	P	P		P	X	X	P	P	P	X	X	X	P	P	X	X	X	X	X	X	X		15		
				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	X	X		9		
3.	Arun Ray			P	P	X	P	P	P	P	P	X	P	P		P	P	P	X	P	P	P	P	P	X	X	X	P	P	X	X		21				
				P	P	X	P	P	P	P	P	X	P	P		P	P	P	X	P	P	P	P	P	X	X	X	P	P	X	X		21				
4.	Ram Khawan Singh			P	X	X	X	X	P	P	P	P	X	X		X	X	P	P	P	P	X	P	X	X	X	P	P	P	X	X	X	P	P		15	
				P	X	X	X	X	P	P	P	P	X	X		X	X	P	P	P	P	X	P	X	X	X	P	P	P	X	X	X	P	P		15	
5.	Rupendra Yadav			P	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	X	X		4		
				P	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	X	X		4		
6.	Alaudin			P	P	X	X	P	P	P	P	X	X	P		X	P	P	P	X	X	P	P	P	P	X	X	X	X	X	X	X	X		16		
				X	X	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		6.5		
7.	Arvind Kumar			P	X	P	P	P	X	X	P	P	P	X		P	X	X	P	P	P	P	X	X	P	P	P	P	X	P	P	X	P	X		19	
				X	X	P	P	P	X	X	P	P	P	X		1.5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		14.5	
8.	Raj Kumar			P	P	X	X	P	P	P	P	P	P	X	P		P	P	P	X	X	P	P	P	X	X	X	X	X	X	X	X	X		15		
				P	P	X	X	P	P	P	P	P	P	X		P	P	P	X	X	P	P	P	X	X	X	X	X	X	X	X	X	X		11		
9.	Anjan			P	P	X	P	P	P	X	P	X	X	X		P	P	P	X	X	P	X	X	X	P	X	X	X	X	X	X	X	X		11		
				P	P	X	P	P	P	X	P	X	X	X		P	P	P	X	X	P	X	X	X	P	X	X	X	X	X	X	X	X		10.5		
10.	Salman Sah			P	P	P	X	X	P	P	P	P	P	X		X	P	P	P	P	X	X	P	X	X	P	P	P	X	P	P	X	P	P		20	
				X	X	X	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		7.5		



Amul



MUSTER

ROLL

Name and Address of Contractor Ablewadia Contracts Pvt. Ltd., A-17A, Okhla
Industrial Area Ph-1 New Delhi - 110029.
 Nature and location of work Construction at Sheerpur Scheme Ph-1, Bawari

Name & Address of estt. in/under which contract is carried on Sauji Nirankari Mandal (Regd)
Sauji Nirankari Mandal (Regd) Hospital at
Sheerpur Scheme Ph-1, Bawari - 110029 for the month of Sept - 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	30	31			
11.	Usher 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	12				
				1	1	1	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	16		
12.	Pooan 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	17				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	12			
13.	Nitya Ramda Gm			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	18				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	9.5			
14.	Prabhu Ram Roul			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	19				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18.5			
15.	Vinay 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	18				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	14.5			
16.	Gouti Shankar			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				
				1	1	1	1	1	1	1	1	1.5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	11.5			
17.	Gurpreet 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	20				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	13			
18.	Rahul 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	21				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	11.5			
19.	Ajay 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	24				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	13			
20.	Rinkle Ray			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				
				1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	13.5			



Chief



MUSTER

ROLL

Name and Address of Contractor Atulwala Contractors Pvt. Ltd. A-122, Okhla
Industrial Area, Ph-1 New Delhi-110020
Nature and location of work Construction at Dheerpur Scheme Ph-1, Burari

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 Dheerpur Scheme Ph-1, Burari-110009 for the month of September-20

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	30	31	
21. Mukesh K. Yadav				P	P	x	P	P	P	P	x	P	x		P	P	P	P	x	x	P	P	P	x	x	P	P	x	x	x	x	x	12		
				x	1	x	1	1	x	1	1	x	1	x	x	1	1	1	x	x	x	1	x	x	x	1	x	x	x	x	x	x	11		
22. Prashant Shukla				P	x	P	P	P	x	x	P	P	P	P	P	x	x	P	P	P	P	x	x	P	P	P	x	x	P	x	P	P	P	20	
				x	x	1	1	1	x	x	x	1	1	1	1.5	x	x	x	x	x	x	1	1	1	x	x	x	x	x	1	x	x	11.5		
23. Sato Yadav				P	P	x	x	P	P	P	x	x	P	P	P	P	x	x	x	x	P	P	P	x	x	P	P	x	x	x	x	x	15		
				x	x	x	x	1	1	1	x	x	x	1	x	1	1	x	x	x	1	1	x	x	1	x	x	x	x	x	x	x	9		
24. Dheeram Khandelwal				P	P	P	x	x	P	P	P	P	x	P	x	P	P	P	P	x	x	P	P	P	P	x	x	P	x	P	P	P	20		
				x	x	x	x	x	1	1	1	1	x	x	x	1	1	x	x	x	x	1	x	x	x	x	x	x	x	x	x	x	7		
25. Kundan Singh				P	P	x	P	P	P	P	P	P	x	P	1	P	P	P	P	x	P	P	P	P	P	1	x	P	P	P	P	P	26		
				x	x	x	1	1	1	1	1	x	x	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	6.5	
26. Rajender Singh				P	P	P	x	x	P	P	P	P	P	x	x	x	P	P	P	P	x	x	P	x	x	P	P	P	x	x	P	P	x	18	
				1	1	1	x	x	x	1	1	1	1	x	x	x	x	x	x	x	1.5	x	x	x	1	1	x	x	x	x	x	x	x	10.5	
27. Rahul Kumar				P	x	P	P	P	P	P	x	P	P	P	P	x	P	x	P	P	P	P	x	P	P	P	x	P	P	P	x	x	x	21	
				x	x	1	1	1	1	x	x	1	1	1	x	x	x	x	x	x	x	1	1	x	x	1	x	x	x	x	x	x	10		
28. Gauri Shankar K.				P	P	x	x	P	P	P	P	x	x	x	x	P	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	10		
				x	1	x	x	1	1	1	1.5	x	x	x	x	1	x	x	x	x	1	x	x	x	x	x	x	x	x	x	x	x	7.5		
29. Amit Kumar				P	x	P	P	P	x	x	x	P	P	P	x	x	x	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	8		
				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	x	x	x	x	3		
30. Abhinav K.				P	P	x	P	P	P	P	P	x	x	P	P	P	P	P	x	P	P	P	x	P	P	x	P	P	x	P	P	x	21		
				x	x	x	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	2.5		



Chief



MUSTER

ROLL

Name and Address of Contractor Atulwalia Contracts Co. Pvt. Ltd., A-17A, Okhla
Industrial Area Ph-I New Delhi - 110020
 Nature and location of work Construction at Dheerpur Scheme Ph-I, Buzari

Name & Address of estt. in/under which contract is carried on Sard Niranjan Ramdas (Regd)
 Name & Address of Principal Employer Sard Niranjan Ramdas (Regd) Hospital at
Dheerpur Scheme Ph-I, Buzari - 110009 for the month of Sept-2022

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	30	31	
32.	Dharmendra			P	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	x	x	1		
				2.5	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	x	x	2.5		
32.	Niranjan Patel			P	x	P	P	P	P	x	x	P	x	x	x	x	P	P	P	P	P	x	x	P	P	P	x	x	P	x	P	x	16		
				1	x	1	1	1	1	x	x	1.5	x	x	x	1	1	x	x	2	1	1	x	x	1	1	x	1	x	1	x	1	15.5		
33.	Randi			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	x	x	x	x	1		
				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	x	x	x	—		
34.	Raj Kishor Prasad			P	P	x	P	P	P	P	P	x	x	P	P	P	P	x	x	x	P	P	P	P	x	x	P	x	x	x	x	x	12		
				x	1	x	1	1	1	1	1	x	x	1.5	x	1	1	1	x	x	1	x	x	x	x	x	x	x	x	x	x	x	11.5		
35.	Yatendra Sah			P	x	P	P	P	x	x	P	P	P	P	x	P	P	P	x	x	x	P	P	P	x	P	P	x	P	x	x	18			
				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	5.5		
36.	Sumit Kumar			P	P	x	x	P	P	P	x	x	P	P	x	x	P	P	x	x	P	x	x	x	x	x	x	x	x	x	x	x	10		
				x	1	x	x	1	1	1	x	x	1.5	1	x	x	x	1	x	x	1	x	x	x	x	x	x	x	x	x	x	x	8.5		
37.	Gyendra Ramdas			P	x	P	P	P	P	P	P	x	P	P	P	x	P	P	P	P	P	x	x	P	P	x	P	P	x	P	x	x	22		
				x	x	1	1	1	1	1	1.5	x	x	x	x	x	x	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	7.5		
38.	Indardev Singh			P	P	x	x	P	P	P	x	P	P	P	x	x	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	10		
				1	1	x	x	1	1	1	x	1.5	2	1	x	x	x	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	10.5		
39.	Chandni K. Singh			P	x	P	P	P	x	P	P	P	P	P	x	P	P	P	P	P	x	x	x	P	x	x	x	P	x	P	P	x	18		
				x	x	x	x	x	x	1	1	1	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	5		
40.	Nand Kishor Kumar			P	P	x	x	P	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4		
				x	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	x	3		



Gruel



MUSTER

ROLL

Name and Address of Contractor Atiwalla Contracts Pvt. Ltd. A-197, Okhla
Industrial Area Ph-I New Delhi - 110020
 Nature and location of work Construction at Dheerpur Scheme Ph-I, Dwarka

Name & Address of estt. in/under which contract is carried on Sant Niramkam Mandal (Regd)
 Name & Address of Principal Employer Sant Niramkam Mandal (Regd) Hospital at
Dheerpur Scheme Ph-I, Dwarka - 110009 for the month of Sept - 2022

Sl. No.	Name of workmen	Father's/Husband's 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.	Rajesh Kumar Sharma			P	P	X	P	P	P	X	P	P	P	X		P	X	X	P	P	P	P	P	X	X	P	X	X	P	P	X	X	X		17		
				X	X	X	1	1	1	X	X	1	1.5	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		5.5		
2.	Hari Shankar			P	X	P	P	P	X	P	P	P	P	P		P	X	X	P	P	X	X	P	P	P	X	P	P	X	X	X	P	X		19		
				X	X	1	1	X	X	1	1	1	1	1	1.5	X	X	X	X	X	X	X	X	1	1	X	X	1	X	X	X	X	X		12.5		
3.	Hemish			P	P	X	X	P	P	P	X	X	P	P		X	P	P	X	X	P	X	X	X	X	P	X	X	P	P	X	X	P		14		
				X	X	X	X	1	1	1	X	X	1.5	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		4.5		
4.	Rohit Kumar Sharma			P	P	P	X	P	P	P	P	P	P	X		P	X	P	P	P	P	P	X	P	P	P	P	X	X	X	P	X	X		21		
				X	X	X	X	X	1	1	1	1	1.5	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		5.5		
5.	Niranjan Kumar Ray			P	X	P	P	P	P	X	X	P	P	P		X	P	X	X	X	P	P	P	P	X	X	X	X	P	P	X	X	X	X		15	
				1	X	1	1	1	1	X	X	1	1	1		X	1	X	X	X	X	1	X	X	X	X	X	1	1	X	X	X	X		12		
6.	Arvind Kumar			P	P	X	X	P	P	P	P	X	X	P		X	X	P	P	P	X	X	P	P	P	X	P	X	P	P	P	P	X	P		19	
				1	1	X	X	1	1	1	1	X	X	1		X	X	1	1	1	X	X	1	1	1	X	X	X	1	1	1	1	X	X		16	
7.	Nawal Lal			P	X	P	P	P	X	X	P	P	P	X		X	P	P	P	X	X	P	X	X	P	P	P	X	X	X	X	X	X	X		14	
				X	X	1	1	1	X	X	1	1	X	X		X	X	X	X	X	X	X	1.5	1	1	X	X	X	X	X	X	X	X		8.5		
8.	Rohit Yadav			P	P	X	P	P	P	P	X	X	P	P		X	X	P	P	X	X	X	P	X	X	X	P	P	P	X	X	P	X		16		
				X	X	X	1	1	1	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	1	1	1	X	X	1	X		7		
9.	Rohit Kumar Vithuwal			P	X	P	P	P	X	X	P	P	X	X		P	X	X	P	P	P	X	X	P	P	P	X	X	X	P	X	P	P		16		
				X	X	1	1	1	X	X	1	1.5	X	X		1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		6.5	
10.	Mukesh Kumar			P	P	X	X	P	P	P	X	X	P	X		X	P	P	X	X	X	P	P	X	X	X	P	P	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	1	1	X	X	X	X	X		6		
11.	Upendra Sharma			P	X	P	P	P	X	P	P	P	P	X		X	P	X	P	P	P	X	X	P	P	P	X	P	P	P	P	P	X		20		
				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	X	X	X		2.5		



Ginul



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

TRRN 1012210024505

ECR Id 79831081

LIN :1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of September2022

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

Total Subscribers :	EPF 7029	EPS 7021	EDLI 7021
Total Wages :	8,99,96,344	7,25,33,643	7,25,33,643

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	4,49,982	0	0	0	449,982
2	Employer's Share Of	47,56,745	0	60,42,797	3,62,969	0	11,162,511
3	Employee's Share Of	98,54,997	0	0	0	0	9,854,997
Grand Total : Two Crore Fourteen Lakh Sixty-Seven Thousand Four Hundred Ninety							2,14,67,490

(This is a system generated challan on 14-OCT-2022 17:56, 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	9,44,545
D) Total (A + B + C) (Rs.) -	0	9,44,545
E) Total remittance by Employer (Rs.) -	2,14,67,490	
F) Total amount of uploaded ECR (D + E) (2,24,12,035	





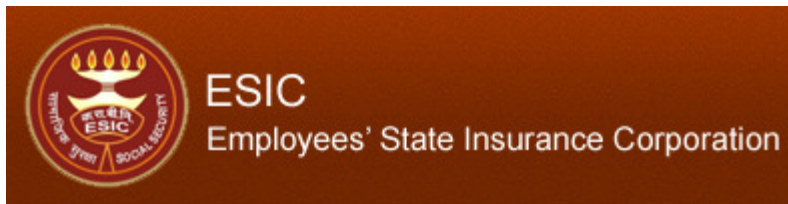
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1012210024505
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 17:56:31
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7043
Wage Month :	SEP-22
Total Amount (Rs) :	2,14,67,490
Account-1 Amount (Rs) :	1,46,11,742
Account-2 Amount (Rs) :	4,49,982
Account-10 Amount (Rs) :	60,42,797
Account-21 Amount (Rs) :	3,62,969
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229151022001932
Presentation Date :	15-OCT-2022 00:00:00
Realization Date :	15-OCT-2022 00:00:00
Date of Credit :	15-OCT-2022 00:00:00
Total PMRPY Benefit :	0





User Login: 20000430960001009

Saturday, October 15, 2022 1:08:33 PM

[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-2022	
Challan Number :	02022134217592	
Challan Created Date	13-10-2022 15:00:01	
Challan Submitted Date	13-10-2022 15:47:08	
Amount Paid:	92982.00	
Transaction Number:	88975461	
<div>PrintClose</div>		