			<ul> <li>—</li> </ul>			_	FORM								
							See Rule 78 REGISTER O								
	and Address of Contractor: hluwalia Contracts (India) L												act is carried on:- Sa	nt Nirankari Mandal	(Regd)
	Okhla, Industrial Area, Pha		020					Name and a 1,New Delhi		rincipal Emp	loyer:- San	t Nirankari I	Mandal (Regd) Hospi	ital Dheerpur Schame	Phase -
ature	and location of work:- Cor	struction at Sant Ni	rankari Mandal (R	legd) Hospit	al Dheerpur	Schame Ph	ase - 1,New			y) - SEPTEMI	BER -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	Daily rate of wages/ piece rate	Amount of Basic wages	Wages earne Dearness Allowances	Overtime	Other cash payments (Nature of payment	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb Impression of workman	Intitials of contractor of his representat
l. No.					Hours			9	10	to be indicated)/ 11	12	13	14	15	e 16
	2	3	4	5	6	/	8	9	10	11	12	12	14	15	10
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	т.к	21	21.0	780	16380		4095	3276	23751	1966	21785	BANK TRANSFER	
							14700		700	2240	14930	1404	13416	BANK TRANSFER	
4	RAM BHAWAN SINGH	322821	ELECT	15	4.0	780	11700	1	780	2340	14820	1404	13410	DAINK I KANSFER	
						č.		ONTRA	TS						
5	i Rajendra yadav	323219	BANDHANI	1	0.0	710	710	Ar/ A	12	142	852	85	767	BANK TRANSFER	

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							See Rule 78								
							REGISTER O		dalaasa of E	stablichmon	tin/under	which contr	act is carried on- Sa	int Nirankari Mandal	(Read)
15 MI	and Address of Contractor:- hluwalia Contracts (India) Lir	nited						Hospital Dh					act is carried on 3a		(negu)
177.	Okhla, Industrial Area, Phas		020										and the shift of		Dhase
								1,New Delhi	-110009			t Nirankari N	/landal (Kegd) Hospi	ital Dheerpur Schame	e Phase -
ature	and location of work:- Cons	truction at Sant Ni	rankari Mandal (R	egd) Hospit	al Dheerpur	Schame Pha				y) - SEPTEIVII	SER -2022	1			1
							Amount of	Wages earne	a	Uther cash		Deduction			Intitials of
	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	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 c his representat e
. No.		-					-	-	10	indicated)/	10	12	14	15	16
_	2	3	4	5	6	7	8	9	10	11	12	13	14	C	10
6	ALAUDIN	323407	ELECT	14	6.5	780	10920		1268	2184	14372	1310	13062	BANK TRANSFER	
7	ARVIND KUMAR	323411	0/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	
	LALMAN SAH	328298	MTC OPRETOR	20	7.5	780	15600 /	CONTRA		3120	20183	1872	18311	BANK TRANSFER	

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			-			[	FORM See Rule 78								
Name	and Address of Contractor:	- 0					REGISTER O	Name and a					act is carried on:- Sa	ınt Nirankari Mandal	(Regd)
•	hluwalia Contracts (India) L							Hospital Dh	•						
<b>\-177</b> ,	, Okhla, Industrial Area, Pha	ise-1, New Delhi-110	0020					Name and a 1,New Delhi		rincipal Emp	loyer:- San	t Nirankari N	/landal (Regd) Hosp	ital Dheerpur Schame	e Phase -
latur	e and location of work:- Cor	struction at Sant Ni	rankari Mandal (R	egd) Hospit	al Dheerpur	Schame Ph	ase - 1,New	Wage Perio	d:- (Monthl	y) - SEPTEM	BER -2022			1	1
			-				Amount of	Wages earne	d	Uther cash					Intitials of
1 N-	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	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 representation e
51. No. I	2	3	4	5	6	7	8	9	10	indicated)/	12	13	14	15	16
11	VEER SINGH	330713	ELECT	12	16.0	780	9360		3120	1872	14352	1123	13229	BANK TRANSFER	
17	PURAN KUMAR	331155	CRANE OPT	17	12.0	780	13260		2340	2652	18252	1591	16661	BANK TRANSFER	
	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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			-			-	FORM See Rule 78 REGISTER O	(1) (a) (i)]							
	and Address of Contracto hluwalia Contracts (India)							Name and a Hospital Dh					act is carried on:- Sa	ant Nirankari Mandal	(Regd)
	Okhla, Industrial Area, Pl		0020					Name and a 1,New Delh		rincipal Emp	loyer:- San	t Nirankari N	Mandal (Regd) Hosp	ital Dheerpur Scham	e Phase -
lature	and location of work:- Co	onstruction at Sant Ni	rankari Mandal (R	legd) Hospit	al Dheerpur	Schame Ph	ase - 1,New	Wage Perio	d:- (Monthl	y) - SEPTEM	BER -2022	<u>.</u>			
					·		Amount of	Wages earne	d						Intitials of
	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	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	Other cash 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
i. No.			15							indicated)/					
	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	2
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	CUILIR	2160	2560	17520	1536	15984	BANK TRANSFER	1

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			-				FORM								
							See Rule 78 REGISTER OI	F WAGES							
	and Address of Contractor:- hluwalia Contracts (India) Lin							Name and a Hospital Dh					act is carried on:- Sa	nt Nirankari Mandal	(Regd)
-177,	Okhla, Industrial Area, Phas	se-1, New Delhi-110	1020					Name and a 1,New Delhi		rincipal Emp	loyer:- San	t Nirankari N	/landal (Regd) Hospi	tal Dheerpur Schame	e Phase -
lature	and location of work:- Con	struction at Sant Ni	rankari Mandal (R	egd) Hospit	al Dheerpur			Wage Perio	d:- (Monthl	y) - SEPTEM	BER -2022	1	r	1	
	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	Designation/ nature of work done		done/ OT	Daily rate	Amount of Basic wages	Wages earne Dearness Allowances	d Overtime	payment to be	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor of his representativ e
51. No. 1	2	3	4	5	6	7	8	9	10	indicated)/ 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	
													13m		
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	C	1040	3328	21008	1997	19011	BANK TRANSFER	
	(*)					2		MOTHIN + NEW	DIALIZO	Um	In	<i>)</i> .		25	

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			~			r,	FORM 2 See Rule 78								
						-	REGISTER O	F WAGES							
	and Address of Contractor:- hluwalia Contracts (India) Lii							Name and a Hospital Dh	ddress of Es eerpur Scha	stablishment me Phase - 1	t in/ under 1,New Delh	which contra i -110009	act is carried on:- Sa	ınt Nirankari Mandal	(Regd)
	Okhla, Industrial Area, Phas		020					01					Andal (Regd) Hospi	ital Dheerpur Schame	Phase -
					1.51	Calana Dh	4 Nove	1,New Delhi	-110009						
iture	e and location of work:- Cons	struction at Sant Ni	rankari Mandal (F	(egd) Hospit	al Dheerpur	Schame Ph	Amount of	Wages earne	d	yj - SEFTEINE					
	e			No 6	Units of	Daily rate	Anouncor	Wages came		Other cash		Deduction		Signature/ Thumb	Intitials of contractor
	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	Designation/ nature of work done	No. of days worked	work done/ OT Hours	of wages/ piece rate	Basic wages	Dearness Allowances	Overtime	payments (Nature of payment to be	Total	s, if any, (indicate nature)	Net amount paid	impression of workman	his representat e
. No.									10	indicated)/	12	13	14	15	16
	2	3	4	5	6		8	9	10	11	12	13			
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	
					7.5	780	7800		1463	1560	10823	936	9887	BANK TRANSFER	
28	GAURI SHANKAR KUMAR	337715	MASON	10	7.5	780	7800		1405	1900	10025				
29	AMIT KUMAR	330714	PLANT OPT	8	3.0	780	6240		585	1248	8073	749	7324	BANK TRANSFER	
								1	ACA						
30	ABHIMANYU KUMAR RAM	338138	WELDER	21	2.5	780	16380	XI A	488	3276	20144	1966	18178	BANK TRANSFER	

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			~			E	FORM See Rule 78								
	and Address of Contractor: hluwalia Contracts (India) Li						REGISTER O	F WAGES					act is carried on:- S	ant Nirankari Mandal	(Regd)
	Okhla, Industrial Area, Pha		0020					·	Iddress of P				Mandal (Regd) Hosp	ital Dheerpur Scham	e Phase -
Vature	and location of work:- Con	struction at Sant Ni	rankari Mandal (f	Regd) Hospit	tal Dheerpur	Schame Ph	ase - 1.New	1.0		v) - SEPTEM	BER -2022				
		1	1		1	1		Wages earne						1	
5l. No.	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	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	Other cash payments (Nature of payment to be indicated)/	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representativ e
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	AN CO	1073	2808	17921	1685	16236	BANK TRANSFER	
	32			i				THU		1 m	1	1 2000	, 19295		

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		2				FORM See Rule 78								
						REGISTER O								
Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Li							Name and a Hospital Dh					act is carried on:- Sa	ant Nirankari Mandal	(Regd)
4-177, Okhla, Industrial Area, Pha	se-1, New Delhi-11(	0020					Name and a 1.New Delh		rincipal Emp	oloyer:- San	t Nirankari N	/landal (Regd) Hospi	ital Dheerpur Scham	e Phase -
Nature and location of work:- Con	struction at Sant Ni	rankari Mandal (R	legd) Hospit	al Dheerpur	Schame Ph	ase - 1,New			y) - SEPTEM	BER -2022			-	1
Name of Workman	Serial No. in the register of	Designation/ nature of work	No. of days	Units of work done/ OT	Daily rate of wages/	Amount of Basic	Wages earne Dearness		Other cash payments (Nature of		Deduction s, if any, (indicate	Net amount paid	Signature/ Thumb impression of	Intitials of contractor or his
51. No.	workman/ <b>PF No</b> .	done	worked	Hours	piece rate	wages	Allowances	Overtime	payment to be	Total	nature)		workman	representativ e
1 2	3	4	5	6	7	8	9	10	indicated)/ 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											
	UUUITE	DANDHAM	10	10.5	710	7100		1864	1420	10384	852	9532	BANK TRANSFER	
39 CHANDAN KUMAR SINGH	339450	ELECT	18	5.0	700									
			*0	5.0	780	14040		975	2808	17823	1685	16138	BANK TRANSFER	
40 NAND KISHOR KUMAR DAS	332080	WELDER					CONTRA							
5.55 H		TT LLUEL()	4	3.0	780	3120	A	585	624	4329	374	3955	BANK TRANSFER	
Total			630	378	30010	471736	0.31	70979	94346	637055	56609	580446		
						H.	ANEW DELV	JE N	hund.	1				

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-			-					M XVII							-
								78(1) (a) (i)] OF WAGES							
	and Address of Contractor:- Aluwalia Contracts (India) Lin	nited										ich contract is ca	rried on:- Sant Niran	kari Mandal (Regd) 🗄	ospitai
A-177	', Okhla, Industrial Area, Phase	e-1, New Delhi-11002	0					Name and a 110009	ddress of P	rincipal Emp	loyer:- Sant Ni	rankari Mandal (	(Regd) Hospital Dise	rper Schame Phase -	1, New Delki -
	e and location of work:- Const -110009	ruction at Sant Nirar	nkari Mandal (Reg	d) Hospital	Dheerpur Sc	hame Phase	e - 1,New	Wage Perio	d:- (Monthl	y) - SEPTEMI	BER -2022				
							Amount of	Wages earne	d						Intitials of
Sl. No	. Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	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	Other cash payments (Nature of payment to be indicated)/	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor of his representativ e
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJESH KUMAR SHARMA	NONPF110971 NONPF119425	PAINTER	17	5.5	780	13260		1073 2438	2652	16985 20222	0	16985 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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		1	~					M XVII							
							REGISTER	78(1) (a) (i)] OF WAGES							
M/s Al	and Address of Contractor:- hluwalia Contracts (India) Limit		0					Dheerpur So	chame Phas	e - 1,New De	lhi -110009			kari Mandal (Regd) H	
A-177,	Okhla, Industrial Area, Phase-:	L, New Delhi-11002	.0					Name and a 110009	ddress of P	rincipal Emp	oyer:- Sant Ni	rankari Mandal (	Regd) Hospital Dhee	rpur Schame Phase -	1,New Deini -
	and location of work:- Constru 110009	uction at Sant Nirar	nkari Mandal (Reg	d) Hospital	Dheerpur Sc	hame Phase	e - 1,New	Wage Perio	d:- (Monthly	y) - SEPTEME	BER -2022			_	
SI. No.	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Basic wages	Wages earne Dearness Allowances	Overtime	Otner casn payments (Nature of payment to be	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb Impression of workman	Intitials of contractor or his representativ e
1		3	4	5	6	7	8	9	10	indicated)/	12	13	14	15	16
6	ARVIND KUMAR	NONPF129325	CRANE OPT	19	16.0	780	14820		3120	2964	20904	0	20904	BANK TRANSFER	
	ROHIT YADAV	NONPF130629	ELECT	16	7.0	780	12480		1365	2496	16341	0	16341	BANK TRANSFER	
						780	12480		1268	2498	16244	0	16244	BANK TRANSFER	
9	ROHIT KUMAR VISHWAKARMA	NONPF132981	ELECT	16	6.5	780	9360	R	1200	1872	10244	0	12402	BANK TRANSFER	

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			-				FOR								
							[See Rule	78(1) (a) (i)]							
			-				REGISTER	OF WAGES							
	and Address of Contractor:-		Χ.								-	ch contract is ca	rried on:- Sant Nirank	ari Mandal (Regd) H	ospital
-	hluwalia Contracts (India) Limi		-					Dheerpur So	hame Phase	e - 1,New De	elhi -110009				
A-177,	, Okhla, Industrial Area, Phase-	1, New Delhi-11002	20					Name and a 110009	ddress of Pr	incipal Emp	loyer:- Sant Nii	ankari Mandal (	Regd) Hospital Dheer	pur Schame Phase -	1,New Delhi -
	e and location of work:- Constr •110009	uction at Sant Nirar	nkari Mandal (Reg	d) Hospital I	Dheerpur Sci	hame Phase	- 1,New	Wage Perio	d:- (Monthly	/) - SEPTEMI	BER -2022				
	—						Amount of	Wages earne	d						Latitials of
Sl. No.	Name of Workman	Serial No. in the register of workman/ <b>PF No</b> .	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	Other cash payments (Nature of payment to be indicated)/	Total	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representativ e
1	2	3	4	5	6	7	8	9	10		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		а. С

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Contract Labour (Reg. &	Abo.) Central Rule, 1971						Μ	US'	ГE	R		R	)LI											5		[S		<b>RM XVI</b> le 78(1)(a)(i)]
Name and Address of Contractor <u>Indultrial</u> <u>Areo</u> Nature and location of work <u>Co</u>	Dh-1 NPW	Dep	hì -	110	020					<u>r)</u>	Ν	Jame &	Addres	s of P	rincipal	Employ	er S	ant	NI	rahl	avi	190	and	al	CR	egd	1t	(Regal) 105p1tal - 2022
Sl. Name of workmen	Father's/Husband's Name	Sex	1 2	3	4 :	5 6	7	8	9 10	0 11	1:	2 13	14	15 1	6 17	18	19 2	0 21	22 2	23 24	25	26	27	28	29 3	30 31		Remarks
L Ram Dutt	а -	R	q c c	P	b (	20	P	P (		p b	h	P	P 1		P		9	P	P P	5	P	P	P	6 1	) P		22	
2. Poryanjam		p x	à	P	P 1	2 P	かん	x x x x	p v	P	P >>	n n N	k x	b P	P	P (		y b b b b		p p	2	2	10 × ×	0		)	15	
3. Aren Ray		P	<b>e</b>	カカ	P (	2 P	9	P x 1 A		9	P	P	P )		P	P 1	0 6	) P 1	P 1	14	1		PF		0 x 0 x 0		21	9 21
4. Pam Shawan Sings	8	P I	10 10	x b	n x n n	) { b	P	P. P	x x	2	b b	10 10 10	P 1	) p x	P	61	) b	10/	) d	P A	P	2	b ix		P	J	15	
5. Rejendra yadar	11 1	R	か め	6	n n n	-				x b	<u>р</u> р	k k	x b	66	6	h x b x		b y b x	b b o b							-	٩	
6. Alandèn		b b	N		1 d	P 1	<b>(</b>	n n k		P 1.5	k A	9 >>	P	a 9 d c		P 1 b x	) (	1000	o b	d,	b	by	1	o b	X	3	14	6.5
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Sl. 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
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## **FORM XVI** [See Rule 78(1)(a)(i)]

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Contract Labour (Reg. & Abo.) Central Rule, 1971

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Contract Labour (Reg. & Abo.) Central Rule, 1971	MUSTER	ROLL	2 2	FORM XVI [See Rule 78(1)(a)(i)]
Name and Address of Contractor Antuwelley Contracts of Udel, Industrial Area phot New Delhi - 118020 Nature and location of work Constraction at Dy-eerbur sch		Name & Address of Principal Employer	ract is carried on Sant Nironkan N ant Nirankan Mandel (Re Blevari - 110009 for the month	gd) traspital at
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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



### EMPLOYEES' PROVIDENT FUND ORGANISATION

### TRRN 1012210024505 ECR ld 79831081

LIN:1652338445

Establis	hment Code & Name	DLCPM0007718000		ONTRACTS (INDIA) L	IMITED	Dues for the	e wage month of	September2022	
Address	s: B-4/205 SAFDAR.	IUNG ENCLAVE, NEW	DELHI, DELHI, D	ELHI					
				EPF	EPS		EDLI		
Total Su	ubscribers :		70	29	7021		7021		
Total W	ages :		8,99,96,3	44	7,25,33,643	7,5	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 Charg	es	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 Fourt	een Lakh Sixty-Seven 1	housand Four Hu	Indred 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	





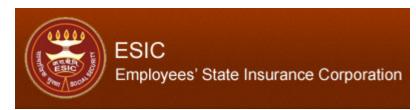
### कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

**Challan Created Date** 

**Transaction Number:** 

**Amount Paid:** 

**Challan Submitted Date** 

Monthly Contribution > Online Challan Status

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



\* Required Fields

Insurance

 Transaction Details

 Transaction status:
 Transaction Completed Successfully

 Employer's Code No:
 20000430960001009

 Employer's Name:
 AHLUWALIA CONTRACTS INDIA LTD

 Challan Period:
 Sep-2022

 Challan Number :
 02022134217592

13-10-2022 15:00:01

13-10-2022 15:47:08

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Close

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