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

				<u> </u>										
							Amount of	Wages earne	d					
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		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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	RAMDUTT	58593	S.ASST	24	9	740	17760		1665	3552	22977	2131	20846	BANK TRANSER
2	PURVYANJAN	65860	МЕСН	13	7	820	10660		1435	2132	14227	1279	12948	BANK TRANSER
3	ARUN RAY	306047	T.K	23	11.5	820	18860		2358	3772	24990	2263	22727	BANK TRANSER
4	ARVIND KUMAR	323411	0/ВОҮ	18	18.5	680	12240		3145	2448	17833	1469	16364	BANK TRANSER
5	RAJ KUMAR	325297	mechi	14	0.5	820	11480		103	2296	13879	1378	12501	BANK TRANSER
6	VEER SINGH	330713	ELECT	1	0	820	820		0	164	984	98	886	BANK TRANSER
7	NITYANANDA GAN	331253	ELECT	7	3	820	5740		615	1148	7503	689	6814	BANK TRANSER
8	VINOD KUMAR	332856	TM DRIVER	9	6	820	7380		1230	1476	10086	886	9200	BANK TRANSER
9	GOURI SHANKAR	336260	ELECT	19	2	820	15580		410	3116	19106	1870	17236	BANK TRANSER
10	GAURAV SINGH	336265	CRANE OPT	13	10.5	820	10660	ONTRACA	2153	2132	14945	1279	13666	BANK TRANSER

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

			i i				Amount of	Wages earne	ed					
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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
11	RAHUL KUMAR	336266	STORE HELPER	22	12	680	14960		2040	2992	19992	1795	18197	BANK TRANSER
12	AJAY KUMAR SINGH	316506	S.KEEPER	25	31.5	820	20500		6458	4100	31058	2460	28598	BANK TRANSER
13	PRASHANT SHAKYA	336510	LAB.TECHI	21	11.5	820	17220		2358	3444	23022	2066	20956	BANK TRANSER
14	Dujeram Kenvat	323409	HELPER	18	12.5	680	12240		2125	2448	16813	1469	15344	BANK TRANSER
15	RAJINDER SINGH	49390	DRIVER	25	8.5	820	20500		1743	4100	26343	2460	23883	BANK TRANSER
16	ABHIMANYU KUMAR RAM	338138	WELDER	23	20.5	820	18860		4203	3772	26835	2263	24572	BANK TRANSER
17	INDRADEV SINGH	338142	BANDHANI	12	7	740	8880		1295	1776	11951	1066	10885	BANK TRANSER
18	CHANDAN KUMAR SINGH	339450	ELECT	4	4	820	3280		820	656	4756	394	4362	BANK TRANSER
19	RAMAKANT SAH	334400	FTC OPT	19	9.5	820	15580		1948	3116	20644	1870	18774	BANK TRANSER
20	RAJKISHOR PRASAD SAH	344205	WELDER	25	15.5	820	20500		3178	4100	27778	2460	25318	BANK TRANSER

					i i	REGISTER O	F WAGES						
nluwalia Contracts (India)	Limited												nt Nirankari Mandal
Okhla, Industrial Area, Pl	hase-1, New Delhi-110	020					Phase - 1,Ne	ew Delhi -11	L 000 9		t Nirankari N	1andal (Regd) Hospi	tal Dheerpur Schame
and location of work:- C	onstruction at Sant Ni	ankari Mandal (R	egd) Hospita	al Dheerpur	Schame Pha	se - 1,New	Wage Perio	d:- (Monthl	y) - AUGUST	-2023			
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	1 .	Basic	Dearness Allowances	Overtime	payments (Nature of payment	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman
									17.27				
2	3	4	5	6	7	8	9	10	11	12	13	14	15
MD SONU	345060	T/C OPT	18	12.5	820	14760		2563	2952	20275	1771	18504	BANK TRANSER
ARJUN	325568	ELECT	1	0	820	820		0	164	984	98	886	BANK TRANSER
JITENDRA YADAV	337716	ELECT	23	13.5	820	18860		2768	3772	25400	2263	23137	BANK TRANSER
NIRPENDRA KUMAR	346536	LAB MASON	20	1	820	16400		205	3280	19885	1968	17917	BANK TRANSER
MAHENDRA SAH	338638	elect	19	5.5	820	15580		1128	3116	19824	1870	17954	BANK TRANSER
PANNA LALQ	347249	DG.OPT	21	8.5	820	17220		1743	3444	22407	2066	20341	BANK TRANSER
PRABHURAM ROUL	332228	ELECT	20	23.5	820	16400		4818	3280	24498	1968	22530	BANK TRANSER
Sato Yadav	323184	ELECT	22	10	820	18040		2050	3608	23698	2165	21533	BANK TRANSER
ROSHAN	323576	ELECT	16	15.5	820	13120		3178	2624	18922	1574	17348	BANK TRANSER
	nluwalia Contracts (India) Okhla, Industrial Area, Pl and location of work:- C Name of Workman 2 MD SONU ARJUN JITENDRA YADAV NIRPENDRA KUMAR MAHENDRA SAH PANNA LALQ PRABHURAM ROUL Sato Yadav	and location of work:- Construction at Sant Nin Serial No. in the register of workman/PF No. 3 MD SONU 345060 ARJUN 325568 JITENDRA YADAV 337716 NIRPENDRA KUMAR 346536 MAHENDRA SAH 338638 PANNA LALQ PRABHURAM ROUL 332228 Sato Yadav 323184	Name of Workman Serial No. in the register of workman/PF No. MD SONU ARJUN ARJUN 325568 BLECT NIRPENDRA YADAV NIRPENDRA KUMAR MAHENDRA SAH PANNA LALQ PANNA LALQ PRABHURAM ROUL 323184 ELECT Sato Yadav Serial No. in the register of workman/PF No. Designation/ nature of work done Designation/ nature of work done LECT DESIGNATION NATURE OF WORKMAN NATURE	Name of Workman Serial No. in the register of work workman/PF No. MD SONU ARJUN 325568 BLECT NITENDRA YADAV NIRPENDRA KUMAR MAHENDRA SAH ARJUNA SAH SAFSSA SAH ARJUNA SAH SAFSSA SAH SAFS	Name of Workman	ARJUN 325568 ELECT 1 0 820 ARJUN 325568 ELECT 23 13.5 820 NIRPENDRA YADAV 337716 ELECT 23 13.5 820 MAHENDRA SAH 338638 elect 19 5.5 820 PANNA LALQ 347249 DG.OPT 21 8.5 820 Sato Yadav 323184 ELECT 20 23.5 820 Sato Yadav 323184 ELECT 20 23.5 820 Sato Yadav 323184 ELECT 22 10 820	Amount of Workman Serial No. in the register of workman/PF No. Name of Workman 345060 T/C OPT 18 12.5 820 14760	Name of Workman	Name and address of Econtractors- Name and address of Econtracts (India) Limited	Name and address of Establishment (Regd) Hospital Dheerpur Schame Phase - 1, New Delhi - 110020 and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New Delhi - 110009 and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New Delhi - 110009 and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New Delhi - 110009 and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Schame Phase - 1, New Delhi - 110009 Amount of Wages earned Units of Work Wages Allowances Overtime Phase - 1, New Wages Allowances Overtime Delayments (Nature of Phase - 1, New Wages Allowances) Permane of Workman PF No. Amount of Wages earned Units of Work Wages Allowances Overtime Phase - 1, New Wages Allowances Overtime Delayments (Nature of Phase - 1, New Delhi - 110009 Amount of Wages earned Units of Work Wages Allowances Overtime Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Amount of Wages earned Units of Work Wages Allowances Overtime Phase - 1, New Delhi - 110009 Amount of Wages earned Units of Work Wages Allowances Overtime Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Payments (Nature of Phase - 1, New Delhi - 110009 Paymen	Name and address of Establishment in / under (Regd) Hospital Deerpur Schame Phase - 1, New Delhi-110009	Name and address of Establishment in / under which control (Regd) Hospital Dheerpur Schame Phase - 1,New Delhi - 110020	Name and address of Contracts (India) Limited

23200 394900

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Total

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78980 531615 47388

484227

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 Manda Hospital Dheerpur Schame Phase - 1,New Delhi -110009

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

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

							Amount of	Wages er	arned),		
il. No.	. Name of Workman	Serial No. in the register of workman/ PF No .	Designation/ nature of work done	days		Daily rate of wages/ piece rate		Dearnes s Allowan ces	Overtime	payments (Nature of payment to be	Tota!	Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman
1	2	3	4	5	6	7	8	9	10		12	13	14	15
1	SAHZADA HUSSAIN	NONPF153361	ELECT	4	7	820	3280		1435	656	5371	0	5371	BANK TRANSFER
2	CHANDRA HANS	NONPF153362	DRIVER	17	6	820	13940		1230	2788	17958	0	17958	BANK TRANSFER
3	HARI SHANKAR	NONPF119425	DRIVER	21	7	820	17220		1435	3444	22099	0	22099	BANK TRANSFER
4	NIRANJAN KUMAR RAY	NONPF128093	ELECT	18	7	820	14760		1435	2952	19147	0	19147	BANK TRANSFER
5	ARVIND KUMAR	NONPF129325	CRANE OPT	20	6.5	820	16400		1333	3280	21013	0	21013	BANK TRANSFER
6	NAND LAL	NONPF130630	O/BOY	16	11.5	680	10880		1955	2176	15011	0	15011	BANK TRANSFER
7	ROHIT YADAV	NONPF130629	ELECT	24	13.5	820	19680		2768	3936	26384	0	26384	BANK TRANSFER
8	ROHIT KUMAR VISHWAKARMA	NONPF132981	WELDER	20	0	820	16400		0	3280	19680	0	19680	BANK TRANSFER
9	UPDESH SHARMA	NONPF134534	FTC OPT	6	2.5	820	4920		513	984	6417	0	6417	BANK TRANSFER
10	SURESH KUMAR VERMA	NONPF137003	O.BOY	17	10.5	680	11560		1785	2312	15657	0	15657	BANK TRANSFER

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 Manda Hospital Dheerpur Schame Phase - 1,New Delhi -110009

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

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

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							Amount of	Wages ea	arned					
il. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	days worked	Units of work done/ OT Hours		Basic wages	Dearnes s Allowan ces	Overtime	payments (Nature of payment to be		Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman
	2	3	4	5	6	7 -	8	9	10	11	12	13	14	15
L1	HIMANSHU KUMAR	NONPF138655	SUPERVISOR	6	7.5	820	4920		1538	984	7442	0	7442	BANK TRANSFER
12	YADVENDRA SINGH	NONPFNEWAUG1	STORE HELPER	15	4	680	10200		680	2040	12920	0	12920	BANK TRANSFER
1.3	VIJAY KUMAR RAI	NONPFNEWAUG2	TC HELPER	14	7	680	9520		1190	1904	12614	0	12614	BANK TRANSFER
14	AZAD HUSSAIN	NONPF143752	AMBULANCE DRIVER	10	0	820	8200		0	1640	9840	0	9840	BANK TRANSFER
LS	GOPAL KUMAR	NONPF145423	LAB.MASON	- 22	14.5	820	18040		2973	3608	24621	0	24621	BANK TRANSFER
16	BHUWAN PRASAD BHAGHEL	NONPF147278	TM DRIVER	26	12	820	21320		2460	4264	28044	0	28044	BANK TRANSFER
17	CHANDRABHAN AHIRWAR	NONPF148988	ELECT	12	8	820	9840		1640	1968	13448	0	13448	BANK TRANSFER
1.8	MANIKANT KUMAR	NONPF137004	ELECT	17	14	820	13940		2870	2788	19598	0	19598	BANK TRANSFER
L9	rajat sharma	NONPF150785	ENGI	18	11	820	14760		2255	2952	19967	0	19967	BANK TRANSFER
Total				303	150	15020	239780	0	29495	47956	317231	0	317231	



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

Name and Address of Contractor	phol, Neu	o he	lhi.	- 11	003	0.							Na	ıme &	Addre	ess of	Princ	ipal I	Emplo	yer _	50	W	N	inon	110	190	X	Ma	ndo	1	(Re	gd	1 4	1024	Rego
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Sl. Name of workmen	Father's/Husband's Name	Sex	1 2	2 3	4	5	6	7	8	9	10	į į	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31]	Remar	ks
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9. Gowi Shankar	_	1) >	1	Q	P	P	A	D	D	P	1	X	0	P		D	D	> >	da P	1	0	P	1	1)	A	h	•	N	b	M	M	19		
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Name and Address of Contractor thlewoles Controll w yd, A-174, okho
Industrial Area pholonous Delhi - 110000.
Nature and location of work Construction at Diesebur Schame ph.1. Bulgh

Name & Address of estt. in/under which contract is carried on SOW NIVOVIDED Mounded (Regd! Hoppital at the end of Schane Ph.), burgue - 110009, for the month of August-2023

Nature and location of work	WINZ TO CATO IT	0 0 1	10	00 6	-3			-1	DY	,	OU	10x3	N		-25		O EA	you.	5	ONG	ne	120	10,1	_ <u>D</u>	wo	HU	- 1	100	UJ,	_for	the m	ionth	of	109	Jus	1 - 1	ع ر
Sl. Name of workmen	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	1	0 11		12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Rema	arks
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Name & Address of estt. in/under which contract is carried on Sout Nimonkorn Mandal (Regal)

Name & Address of Principal Employer Sout Nimonkani Igandal (Regal) Hospital

at Dheerbur Schame Phot, Burati-110009, for the month of August - 2023

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Industrial Arca Phol, New Delhi- 110000.

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Name & Address of est. in/under which contract is carried on SOW Nivarkahi Mondal (Regal)

Name & Address of Principal Employer Sow Nivarkahi Mandal (Regal) Hospital

at Dheerbur Schame phd, Dward - 110009, for the month of August 2013

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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 15/09/2023 13:34:

Payment Confirmation Receipt

TRRN No :	1012309025537	
Challan Status :	Payment Confirmed	
Challan Generated On :	14-SEP-2023 17:42:57	
Establishment ID :	DLCPM0007718000	
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED	
Challan Type :	Monthly Contribution Challan	
Total Members :	8559	
Wage Month:	AUG-2023	
Total Amount (Rs) :	2,82,36,357	
Account-1 Amount (Rs) :	1,96,81,600	
Account-2 Amount (Rs) :	5,71,670	
Account-10 Amount (Rs) :	75,31,035	
Account-21 Amount (Rs) :	4,52,052	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	ICICI Bank	
CRN:	229140923017049	
Payment Date :	14-SEP-2023	
Payment Confirmation Date :	14-SEP-2023	
Total PMRPY Benefit :	0	





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

TRRN 1012309025537

ECR Id 94724685

LIN: 1652338445

Establishment Code & Name

DLCPM0007718000

AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of

August 2023

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

EPS

EDLI

Total Subscribers:

8527

8469

8469

Total Wages:

11,43,33,997

9,03,92,957

9,03,92,957

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	5,71,670	0	0	0	571,670
2	Employer's Share Of	61,88,943	0	75,31,035	4,52,052	0	14,172,030
3	Employee's Share Of	1,34,92,657	0	0	0	0	13,492,657
Grand	d Total : Two Crore Eighty-Two Lakh		undred Fifty-				2,82,36,357

(This is a system generated challan on 14-SEP-2023 17:42, 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	2,27,321
D) Total (A + B + C) (Rs.) -	0	2,27,321
E) Total remittance by Employer (Rs.) -	2,82,36,357	
F) Total amount of uploaded ECR (D + E) (2,84,63,678	



Monday, September 18, 2023 11:58:30 AM



Insurance



User Login: 20000430960001009

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields		
Transaction status:	Transaction Completed Successfully	Transaction Completed Successfully		
Employer's Code No:	20000430960001009	20000430960001009		
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD	AHLUWALIA CONTRACTS INDIA LTD		
Challan Period:	Aug-2023			
Challan Number :	02023131883702			
Challan Created Date	14-09-2023 06:54:55			
Challan Submitted Date	14-09-2023 22:21:35			
Amount Paid:	75253.00			
Transaction Number:	2007065848			
	Print Close			

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