

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 Delhi -110009

Wage Period:- (Monthly) - OCT -2023

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
							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
1	RAMDUTT	58593	S.ASST	23	10.5	760	17480		1995	3496	22971	2098	20873	BANK TRANSFER
2	PURVYANJAN	65860	MECH	15	9	840	12600		1890	2520	17010	1512	15498	BANK TRANSFER
3	ARUN RAY	306047	T.K	23	15	840	19320		3150	3864	26334	2318	24016	BANK TRANSFER
4	RAJ KUMAR	325297	mechi	16	4	840	13440		840	2688	16968	1613	15355	BANK TRANSFER
5	VEER SINGH	330713	ELECT	16	6	840	13440		1260	2688	17388	1613	15775	BANK TRANSFER
6	NITYANANDA GAN	331253	ELECT	19	4.5	840	15960		945	3192	20097	1915	18182	BANK TRANSFER
7	VINOD KUMAR	332856	TM DRIVER	10	6	840	8400		1260	1680	11340	1008	10332	BANK TRANSFER
8	GOURI SHANKAR	336260	ELECT	17	2	840	14280		420	2856	17556	1714	15842	BANK TRANSFER
9	GAURAV SINGH	336265	CRANE OPT	18	5.5	840	15120		1155	3024	19299	1814	17485	BANK TRANSFER
10	RAHUL KUMAR	336266	STORE HELPER	21	13.5	700	14700		2363	2940	20003	1764	18239	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	Wage Period:- (Monthly) - OCT -2023
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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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman
							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
11	AJAY KUMAR SINGH	316506	S.KEEPER	26	14	840	21840		2940	4368	29148	2621	26527	BANK TRANSFER
12	PRASHANT SHAKYA	336510	LAB.TECHI	20	13.5	840	16800		2835	3360	22995	2016	20979	BANK TRANSFER
13	Dujeram Kenvat	323409	HELPER	19	4	700	13300		700	2660	16660	1596	15064	BANK TRANSFER
14	RAJINDER SINGH	49390	DRIVER	25	14.5	840	21000		3045	4200	28245	2520	25725	BANK TRANSFER
15	ABHIMANYU KUMAR RAN	338138	WELDER	14	9.5	840	11760		1995	2352	16107	1411	14696	BANK TRANSFER
16	INDRADEV SINGH	338142	BANDHANI	13	0	760	9880		0	1976	11856	1186	10670	BANK TRANSFER
17	RAMAKANT SAH	334400	FTC OPT	22	5	840	18480		1050	3696	23226	2218	21008	BANK TRANSFER
18	RAJKISHOR PRASAD SAH	344205	WELDER	26	5.5	840	21840		1155	4368	27363	2621	24742	BANK TRANSFER
19	MD SONU	345060	T/C OPT	15	3	840	12600		630	2520	15750	1512	14238	BANK TRANSFER
20	JITENDRA YADAV	337716	ELECT	20	1.5	840	16800		315	3360	20475	2016	18459	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) - OCT -2023

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
							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
21	NIRPENDRA KUMAR	346536	LAB MASON	18	10	840	15120		2100	3024	20244	1814	18430	BANK TRANSFER
22	MAHENDRA SAH	338638	elect	17	4	840	14280		840	2856	17976	1714	16262	BANK TRANSFER
23	PANNA LALQ	347249	DG.OPT	14	2.5	840	11760		525	2352	14637	1411	13226	BANK TRANSFER
24	PRABHURAM ROUL	332228	ELECT	21	21	840	17640		4410	3528	25578	2117	23461	BANK TRANSFER
25	ROSHAN	323576	ELECT	19	2	840	15960		420	3192	19572	1915	17657	BANK TRANSFER
26	GAYATRI DAS	322720	LABOUR	2	2	700	1400		350	280	2030	168	1862	BANK TRANSFER
27	ARJUN	325568	ELECT	12	6.5	840	10080		1365	2016	13461	1210	12251	BANK TRANSFER
Total				481	195	22100	395280	0	39953	79056	514289	47435	466854	



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Name and Address of Contractor:-
M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

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

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

Wage Period:- (Monthly) - OCTOBER -2023

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
							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
1	SHABBIR KHAN		WELDER	3	4.5	840	2520		945	504	3969	0	3969	BANK TRANSFER
2	RAVI KUMAR		WELDER	16	6.5	840	13440		1365	2688	17493	0	17493	BANK TRANSFER
3	GULSHAN KUMAR	NONPF117280	BANDHANI	19	1	760	14440		190	2888	17518	0	17518	BANK TRANSFER
4	KAVITA DEVI	NONPF158089	LABOUR	21	5	700	14700		875	2940	18515	0	18515	BANK TRANSFER
5	KARAN AHIRWAR	NONPF158090	CRANE HELPER	4	1.5	700	2800		263	560	3623	0	3623	BANK TRANSFER
6	HARI SHANKAR	NONPF119425	DRIVER	21	4	840	17640		840	3528	22008	0	22008	BANK TRANSFER
7	NIRANJAN KUMAR RAY	NONPF128093	ELECT	16	6	840	13440		1260	2688	17388	0	17388	BANK TRANSFER
8	ARVIND KUMAR	NONPF129325	CRANE OPT	25	7.5	840	21000		1575	4200	26775	0	26775	BANK TRANSFER
9	ROHIT YADAV	NONPF130629	ELECT	17	0.5	840	14280		105	2856	17241	0	17241	BANK TRANSFER
10	ROHIT KUMAR VISHWAKARI	NONPF132981	WELDER	20	3	840	16800		630	3360	20790	0	20790	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	Wage Period:- (Monthly) - OCTOBER -2023
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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
							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
11	SURESH KUMAR VERMA	NONPF137003	O.BOY	16	7	700	11200		1225	2240	14665	0	14665	BANK TRANSFER
12	HIMANSHU KUMAR	NONPF138655	SUPERVISOR	20	10.5	840	16800		2205	3360	22365	0	22365	BANK TRANSFER
13	YADVENDRA SINGH	NONPF155959	STORE HELPER	23	4	700	16100		700	3220	20020	0	20020	BANK TRANSFER
14	VIJAY KUMAR RAI	NONPF155960	TC HELPER	16	5.5	700	11200		963	2240	14403	0	14403	BANK TRANSFER
15	AZAD HUSSAIN	NONPF143752	AMBULANCE DRI	24	7	840	20160		1470	4032	25662	0	25662	BANK TRANSFER
16	GOPAL KUMAR	NONPF145423	LAB.MASON	21	2	840	17640		420	3528	21588	0	21588	BANK TRANSFER
17	BHUWAN PRASAD BHAGHEL	NONPF147278	TM DRIVER	17	6.5	840	14280		1365	2856	18501	0	18501	BANK TRANSFER
18	CHANDRABHAN AHIRWAR	NONPF148988	ELECT	17	3	840	14280		630	2856	17766	0	17766	BANK TRANSFER
19	MANIKANT KUMAR	NONPF137004	ELECT	13	7	840	10920		1470	2184	14574	0	14574	BANK TRANSFER
20	RAJAT SHARMA	NONPF150785	ENGI	9	3	840	7560		630	1512	9702	0	9702	BANK TRANSFER
Total				338	95	16020	271200	0	19126	54240	344566	0	344566	





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Name and Address of Contractor Ahluwalia Contracts Pvt. Ltd. A-17A, Okhla

Industrial Area Ph-1, New Delhi-110020.

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

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

Name & Address of Principal Employer Sauj Nirankari Mandal (Regd)

Hospital at Dheerpur Scheme Ph-1, Buzurg for the month of October-2023

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
1.	Ram Dutt			P		P	X	P	P	P	P	X	P	X	P	P	P	X	X	P	P	X	P	X	P	X	P	X	P	P	X	23
				X		X	X	X	X	X	X	1.5	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10.5
2.	Punyonjan			X		X	X	X	X	X	P	P	P	P	X	X	P	P	P	P	P	X	X	P	X	P	X	X	X	X	15	
				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	9
3.	Arun Ray			P		P	P	X	P	P	P	P	X	P		P	P	P	P	P	X	X	P	P	P	X	X	P	X	P	23	
				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	15
4.	Raj Kumar			X		X	X	P	P	P	X	P	P	P		P	P	P	P	X	X	X	P	X	X	P	P	P	X	X	16	
				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
5.	Noor Singh			X		X	X	X	X	X	X	X	P	P		P	P	P	P	P	X	P	P	P	P	X	X	P	X	P	16	
				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	6
6.	Nityananda Ggn			P		P	P	X	P	P	P	X	X		P	X	P	P	P	X	X	P	X	P	P	X	P	P	X	P	19	
				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	4.5
7.	Vinod Kumar			X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	P	P	P	P	X	P	P	P	X	P	10
				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	6
8.	Gouli Shankar			X		X	X	X	X	P	P	P	P	X		X	P	P	P	P	X	X	P	P	X	P	X	P	X	P	17	
				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
9.	Gaurav Singh			X		X	X	P	P	P	X	X	P		P	P	P	P	P	P	X	X	P	P	P	X	X	P	X	X	18	
				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	5.5
10.	Rahul Kumar			P		P	P	X	P	P	P	P	P		X	P	P	P	P	P	X	X	X	P	P	P	X	X	P	X	21	
				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	13.5



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Name and Address of Contractor Abhiwalia Contracts W/O. A-170, Okhla Industrial Area Ph-1, New Delhi - 110020.

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

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

Name & Address of Principal Employer Sauj Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-1, Gurgaon - 110029 for the month of October - 2023

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	MUSTER											ROLL																	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
11.	Agay Kev. Singh			P		P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	P	P	P	P	X	P	P	X	26	
				X		X	X	X	X																								14
12.	Prashant Shaky			P		P	X	P	P	P	X	X	P	P	P	X	P	X	P	P	X	P	P	X	P	P	X	P	P	X	20		
				X		X	X						1.5	X																		13.5	
13.	Ajmeram Kervat			X		X	X	X	P	P	P	P	X																			19	
				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	
14.	Rajender Singh			P		P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	P	X	X	P	P	P	X	P	P	25		
				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	14.5	
15.	Abhinamye Kev.			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	14	
				X		X	X	X	X	X	X	X	X	X	X	X	1.5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	9.5	
16.	Jinderdev Singh			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	13	
				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	-	
17.	Ramakant Sah			X		X	P	P	P	P	P	X	X																			22	
				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	5	
18.	Rajkumar Prasad			P		P	X	P	P	P	P	P	P	X																		26	
				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	5.5	
19.	Mad. Sonu			X		X	X	X	X	X	X	X	P	P																		15	
				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	3	
20.	Jitendra Yadav			X		X	P	P	P	P	X	P	X																			20	
				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	1.5	



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Name and Address of Contractor Abhinav Contracting Co. Ltd., A-17A, Okhla
Industrial Area Ph-1, New Delhi - 110020.
 Nature and location of work Construction of Sheerpur Scheme Ph-1, Gurgaon

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Name & Address of estt. in/under which contract is carried on Sowj Nirankari Mandal (Regd)
 Name & Address of Principal Employer Sowj Nirankari Mandal (Regd) Hospital
at Sheerpur Scheme Ph-1, Gurgaon - 110029 for the month of October - 2023

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	Nirpendra Kumar			P		R	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	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	10
22	Mahendra Sah			b		b	b	b	P	P	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4
23	Rama Lal			b		b	b	b	b	b	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2.5
24	Prabhakar Paul			b		b	b	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	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	21
25	Rohan			b		b	b	b	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	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2
26	Gaytri Dal			b		b	b	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	b	2	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	2
27	Arjun			b		b	b	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	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	6.5

- GANDHI -



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ROLL

Name and Address of Contractor Ahluwalia Contracts Pvt. Ltd., A-17A, Okhla Industrial Area Ph-1, Buzurg - 110002
 Nature and location of work Construction at Dheerpur Scheme Ph-1, Buzurg

Name & Address of estt. in/under which contract is carried on Savit Niranankari Mandal (Regd) Hospital
 Name & Address of Principal Employer Savit Niranankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-1, Buzurg - 110009. for the month of October - 2023

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
1.	Shahir Khan			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	b	b	b	3
				2.5		2	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4.5	
2.	Ravi Kumar			P		P	P	P	b	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
				b		b	b	b	b	b	b	b	1	1	b	b	b	1	b	b	1	b	b	1.5	b	1	b	b	b	b	6.5		
3.	Qudshan Kumar			P		P	P	P	b	P	P	P	P	b	P	P	b	b	b	b	P	P	P	P	P	P	P	P	P	P	19		
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	1	
4.	Kavita Devi			P		P	P	P	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21		
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	5	
5.	Karan Ahirwar			b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4	
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	1.5	
6.	Hazi Shamkar			b		b	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		
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	4	
7.	Niraj Kumar Ray			b		b	b	b	b	b	b	b	P	P	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16		
				b		b	b	b	b	b	b	b	1	b	b	b	1	1	b	b	1	b	1	b	1	b	b	b	b	b	b	6	
8.	Arunod Kumar			P		P	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25		
				b		b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	7.5	
9.	Rohit Yadav			b		b	P	P	b	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17		
				b		b	b	b	b	b	b	b	b	b	0.5	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	0.5	
10.	Rohit Kumar Vishwakarma			b		b	b	P	P	P	P	b	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20		
				b		b	b	b	b	b	b	1	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	3	





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Name and Address of Contractor Ahluwalia Contracts India Ltd, A-14A, Okhla Industrial Area Ph-1, New Delhi - 110020.
 Nature and location of work Construction at Dheerpur Scheme Ph-1, Buzar

ROLL

Name & Address of estt. in/under which contract is carried on Smt Nirankari Mandal (Regd)
 Name & Address of Principal Employer Smt Nirankari Mandal (Regd) Hospital at Dheerpur Scheme Ph-1, Buzar - 110009. for the month of October - 2023

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
11.	Suresh Kumar Verma			x		x	x	x	P	x	P	P	P	P		x	P	x	P	P	P	x	x	P	x	P	P	x	x	P	x	P	x	16
				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	7
12.	Himanshu Kumar			P		P	x	P	P	P	P	x	x	P		P	P	x	x	x	P	P	x	P	x	x	P	P	x	P	x	P	20	
				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	10.5
13.	Induendra Kumar			P		P	P	x	P	P	P	P	x		P	P	P	P	x	x	P	P	P	P	x	x	P	x	P	P	x	P	23	
				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
14.	Nitya K. Rai			x		x	x	x	x	x	x	P	P	P		x	x	P	x	P	P	P	x	x	P	x	P	P	P	x	P	P	18	
				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	5.5
15.	Azad Hussain			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	P	x	24	
				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	7
16.	Gopal Kumar			P		P	P	x	P	P	P	P	x	P		P	P	x	x	P	P	P	x	x	P	x	P	P	x	P	x	P	21	
				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
17.	Ashwani Prasad			x		x	x	P	P	P	P	x	P	x		x	P	P	P	P	P	x	P	x	x	P	P	x	P	x	P	x	P	17
				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	6.5
18.	Chandrabhan			x		x	x	x	P	P	P	P	x	P		x	x	P	P	P	x	x	P	P	x	P	P	x	P	x	P	x	P	17
				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	3
19.	Manoj Kumar			x		x	x	x	x	x	x	P	P	P		x	x	P	P	P	P	x	x	P	P	x	P	P	x	P	x	P	13	
				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	7
20.	Rajat Sharma			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	9
				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	3



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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 14/11/2023 16:45:

Payment Confirmation Receipt

TRRN No :	1012311017053
Challan Status :	Payment Confirmed
Challan Generated On :	10-NOV-2023 17:10:01
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6719
Wage Month :	OCT-2023
Total Amount (Rs) :	2,48,38,771
Account-1 Amount (Rs) :	1,74,25,583
Account-2 Amount (Rs) :	5,01,501
Account-10 Amount (Rs) :	65,20,290
Account-21 Amount (Rs) :	3,91,397
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229111123003029
Payment Date :	11-NOV-2023
Payment Confirmation Date :	11-NOV-2023
Total PMRPY Benefit :	0





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

TRRN 1012311017053

ECR Id 97292516

LIN : 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 6705	EPS 6663	EDLI 6663
Total Wages :	10,03,00,298	7,82,58,805	7,82,58,805

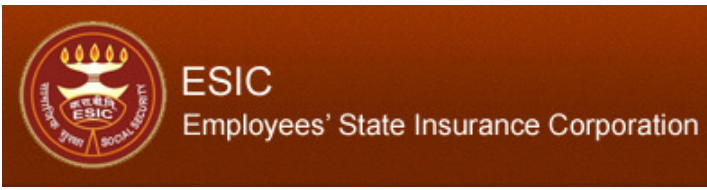
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,01,501	0	0	0	501,501
2	Employer's Share Of	55,15,601	0	65,20,290	3,91,397	0	12,427,288
3	Employee's Share Of	1,19,09,982	0	0	0	0	11,909,982
Grand Total : Two Crore Forty-Eight Lakh Thirty-Eight Thousand Seven Hundred							2,48,38,771

(This is a system generated challan on 10-NOV-2023 17:10, 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	1,25,909
D) Total (A + B + C) (Rs.) -	0	1,25,909
E) Total remittance by Employer (Rs.) -	2,48,38,771	
F) Total amount of uploaded ECR (D + E) (2,49,64,680	





User Login: 20000430960001009

Tuesday, November 21, 2023 5:14:39 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:	Oct-2023	
Challan Number :	02023139063092	
Challan Created Date	10-11-2023 11:29:57	
Challan Submitted Date	10-11-2023 13:49:29	
Amount Paid:	30571.00	
Transaction Number:	2010289674	
<input type="button" value="Print"/> <input type="button" value="Close"/>		