

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:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Wage Period:- (Monthly) -August 2021

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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJAN		SWEEPER	17.00	5.50	630	10710		866	2142	13718	1285	12433	BANK TRANSFER	
2	MOHAMMAD SARIF RAI		PUMP OPERATOR	7.00	3.50	760	5320		665	1064	7049	0	7049	BANK TRANSFER	
3	PURUSHOTTAM		ELECT	13.00	6.00	760	9880		1140	1976	12996	0	12996	BANK TRANSFER	
4	JATIN KUMAR SHARMA		GET	13.00	2.50	760	9880		475	1976	12331	0	12331	BANK TRANSFER	
5	RANJEET KUMAR		Electrician	16.00	11.50	760	12160		2185	2432	16777	0	16777	BANK TRANSFER	
6	JAY SINGH		DRIVER	19.00	4.00	760	14440		760	2888	18088	1733	16355	BANK TRANSFER	

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	Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Wage Period:- (Monthly) -August 2021

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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
7	DEEPAK		WELDAR	15.00	13.50	760	11400		2565	2280	16245	1368	14877	BANK TRANSFER	
8	SHIV OM		OFFICE BOY	13.00	9.50	630	8190		1496	1638	11324	0	11324	BANK TRANSFER	
9	AMRISH KUMAR JHA		carpenter	10.00	7.00	760	7600		1330	1520	10450	0	10450	BANK TRANSFER	
10	RAGHAV KUMAR		CARPENTER	7.00	4.50	760	5320		855	1064	7239	0	7239	BANK TRANSFER	
11	MD AARIF		CRANE HELPER	9.00	2.50	630	5670		394	1134	7198	680	6518	BANK TRANSFER	
12	RANJIT KUMAR		MASON	19.00	0.00	760	14440		0	2888	17328	0	17328	BANK TRANSFER	

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Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Wage Period:- (Monthly) -August 2021

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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
13	JITENDRA KUMAR YADAV		Electrician	19.00	0.50	760	14440		95	2888	17423	0	17423	BANK TRANSFER	
14	RAJEEV		WELDDAR	9.00	10.00	760	6840		1900	1368	10108	0	10108	BANK TRANSFER	
15	KISHUN RAY		carpenter	16.00	13.50	760	12160		2565	2432	17157	0	17157	BANK TRANSFER	
16	AKSHAY KUMAR		BANDHANI	13.00	2.50	680	8840		425	1768	11033	0	11033	BANK TRANSFER	
17	DHARMENDRA		DRIVER	15.00	17.00	760	11400		3230	2280	16910	1368	15542	BANK TRANSFER	
18	SANTOSH KUMAR YADAV		Crane operator	18.00	15.00	760	13680		2850	2736	19266	1642	17624	BANK TRANSFER	

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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:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	Name and address of Principal Employer:- Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
Wage Period:- (Monthly) -August 2021	

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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	MAHENDRA SINGH		Electrician	6.00	4.00	760	4560		760	912	6232	547	5685	BANK TRANSFER	
				254.0	132.5	13970	186930	0	24556	37386	248872	8623	240249		

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

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:- **CIVIL CONSTRUCTION WORKS AT Sector, Delhi & Co.**

Name and address of Establishment in/ under which contract is carried on:-
M/s Ahluwalia Contracts (India) Limited, A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020
 Name and address of Principal Employer:- **M/s Ahluwalia Contracts (India) Limited, A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020**
 For the month of **NOVEMBER - 2022**

Sl. No.	Name of Workman	Father's/Husband's Name	Sex	Dates																															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	ADITHYAN	RAMKRISHN	m	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	P	P	P	17
2	MOHAMMAD SHAKIR RAZI	SHAHID RAZI	m	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	P	P	P	7
3	PURUSHOTTAM	RAM CHANDRAN MADH	m	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	P	P	P	13
4	SATISH KUMAR CHABRA	CHINTA BHAI SHABRA	m	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	P	P	P	13
5	RANDEER KUMAR	SUNDEY RANDEE	m	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	P	P	P	16
6	SHY SINGH	SHYAMESH PRASAD	m	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	P	P	P	19
7	DEEPAK	CHITRA VARMA	m	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	P	P	P	15
8	SHIV OM	KIRAN DOL	m	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	P	P	P	13
9	HANISH KUMAR DHA	LEKHAN SHAB	m	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	P	P	P	10



(Handwritten signature)

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

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:- Civil Construction Work At Sector-10, Dwarka, N.D.

Name and address of Establishment in under which contract is carried on:-
M/s Ahluwalia Contracts (India) Limited, Sector-10, Dwarka, N.D.
Name and address of Principal Employer:- M/s Ahluwalia Contracts (India) Limited, Sector-10, Dwarka, N.D.
For the month of: April - 2021

Sl. No.	Name of Workman	Father's/Husband's Name	Sex	Dates																															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	M. SHARMA	Smt. Smt. Smt. Smt.	M	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	P	P	7
2	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	9
3	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	10
4	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	11
5	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	12
6	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	13
7	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	14
8	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	15
9	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	16
10	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	17
11	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	18
12	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	19
13	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	20
14	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	21
15	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	22
16	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	23
17	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	24
18	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	25
19	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	26
20	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	27
21	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	28
22	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	29
23	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	30
24	M.D. SHARMA	M.D. Smt. Smt. Smt.	M	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	P	P	31



Signature



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 14/09/2021 13:40:

Payment Confirmation Receipt

TRRN No :	1012109018918
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2021 11:09:35
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4371
Wage Month :	AUG-2021
Total Amount (Rs) :	1,43,77,655
Account-1 Amount (Rs) :	1,00,74,062
Account-2 Amount (Rs) :	3,02,954
Account-10 Amount (Rs) :	37,69,979
Account-21 Amount (Rs) :	2,30,660
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140921002539
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	1,03,645





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

TRRN 1012109018918

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 4358	EPS 4358	EDLI 4358
Total Wages :	6,05,90,724	4,61,16,722	4,61,16,722

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	3,02,954	0	0	0	302,954
2	Employer's Share Of	33,97,265	0	37,69,979	2,30,660	0	7,397,904
3	Employee's Share Of	66,76,797	0	0	0	0	6,676,797
Grand Total : One Crore Forty-Three Lakh Seventy-Seven Thousand Six Hundred Fifty-							1,43,77,655

(This is a system generated challan on 14-SEP-2021 11:09, 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.) -	31,697	0
B) A/C no 10 (Pension fund) (Rs.) -	71,948	0
C) A/C no 1 (Employee share) (Rs.) -	0	5,94,092
D) Total (A + B + C) (Rs.) -	1,03,645	5,94,092
E) Total remittance by Employer (Rs.) -	1,43,77,655	
F) Total amount of uploaded ECR (D + E) (1,50,75,392	





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Friday, September 17, 2021 4:57:32
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:	Aug-2021	
Challan Number :	02021128314491	
Challan Created Date	13-09-2021 17:00:19	
Challan Submitted Date	14-09-2021 10:46:07	
Amount Paid:	151497.00	
Transaction Number:	67292821	