							FO	RM XV	11						
							-	ule 78(1) (a ER OF W							
	ne and Address of Contr						REGIST	Name an	d address of	Establishment in/ u					
-	Ahluwalia Contracts (In 77, Okhla, Industrial Are		w Delbi-110020					-	•	vt. Ltd., Plot No1, S Principal Employer				1, Sector-10, Dwarka, N	lew Delhi-
	· · ·							110075							
	re and location of work:- (i-110075	Construction at	Muthoot Hospitals	Pvt. Ltd., P	lot No1, S	ector-10, Dv	varka, New	Wage Pe	eriod:- (Mo	nthly) -August 202	21				
					Units of			A	mount of V	Vages earned					Intitials of
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	Daily rate of wages/ piece rate	Basic	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductio ns, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representati ve
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	

							FO	RM XV	11						
							-	ule 78(1) (a ER OF W							
Nam	ne and Address of Contr	actor:-								Establishment in/ u	under which co	ontract is carr	ied on:-		
M/s	Ahluwalia Contracts (In	dia) Limited						Muthoot	Hospitals P	/t. Ltd., Plot No1, S	Sector-10, Dwa	ırka, New Del	hi-110075		
A-17	7, Okhla, Industrial Are	a, Phase-1, Ne	ew Delhi-110020						d address of	Principal Employer	- Muthoot Ho	spitals Pvt. Lt	d., Plot No1	1, Sector-10, Dwarka, N	lew Delhi-
Natu	re and location of work:- 0	onstruction at	Muthoot Hospitals	Pvt. Itd. P	lot No1	Sector-10 Dv	varka New	110075 Wage Be	riod: (Mo	nthly) -August 202	71				
	i-110075	construction at	Widthoot Hospitals	· •0. 200., 1	101 1101, 5			wage Fe	100 (100	ntiny) -August 202	21				
					Units of			A	mount of V	Vages earned					Intitials of
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	Daily rate of wages/ piece rate	Basic	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductio ns, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
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		OFFFICE 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	

							FO	RM XV	II						
							-	ule 78(1) (a							
Nam	ne and Address of Contra	actor:-					REGIST	ER OF W		Establishment in/ u	under which co	ontract is carr	ied on:-		
M/s	Ahluwalia Contracts (In	dia) Limited						Muthoot	Hospitals Pv	/t. Ltd., Plot No1, S	ector-10, Dwa	rka, New Del	hi-110075		
A-17	77, Okhla, Industrial Are	a, Phase-1, Ne	ew Delhi-110020					Name an 110075	d address of	Principal Employer	- Muthoot Ho	spitals Pvt. Lt	d., Plot No1	L, Sector-10, Dwarka, N	lew Delhi-
Natu	re and location of work:- 0	Construction at	Muthoot Hospitals	Pvt. Ltd., P	lot No1, S	ector-10, Dv	varka, New	Wage Pe	riod:- (Mo	nthly) -August 202	21				
Delh	i-110075	1	1	r	r	1	1					1		T	
		Serial No. in			Units of			A	mount of V	Vages earned		Deductio			Intitials of
SI. No.	Name of Workman	the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	Daily rate of wages/ piece rate	Basic	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	ns, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representati ve
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		WELDAR	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	

							FO	RM XV	II						
							[See Ru	ıle 78(1) (a) (i)]						
							REGIST	ER OF W	AGES						
Nam	e and Address of Contr	actor:-						Name an	d address of	Establishment in/ u	nder which co	ntract is carr	ied on:-		
M/s	Ahluwalia Contracts (In	idia) Limited								rt. Ltd., Plot No1, S		,			
A-17	7, Okhla, Industrial Are	a, Phase-1, Ne	ew Delhi-110020					Name an 110075	d address of	Principal Employer:	- Muthoot Hos	pitals Pvt. Lt	td., Plot No1	, Sector-10, Dwarka, N	lew Delhi-
	re and location of work:- (-110075	Construction at	Muthoot Hospitals	Pvt. Ltd., Pl	ot No1, S	ector-10, Dw	varka, New			nthly) -August 202	21				
					Units of			A	mount of W	/ages earned					Intitials of
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	work done/	Daily rate of wages/ piece rate	Basic	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deductio ns, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	contractor or his representat ve
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		

Nar M/s	Name and Address of Contractor:- Mis Ahuwalia Contracts (India) Limited A-177, Okhia, Industrial Area, Phase-1, New Deihi-110020	:- imited ise-1, New Delhi-110020	-																	me and W.t.Hee	1 addre	ss of E	stablis	hment	in/ uno	ler whi	ch con	tract is	Name and address of Establishment in/ under which contract is carried on:- nvt.HesTHesteirtra.u	fon:-	
Natu	Nature and location of work:	init	a.H.	w.o.o.f.	K A	S	6.6.17	2 0	UR RU	4	6								Fo	me and the m	addre onth of	Se of P	rincipa ()	I Empl	oyer:-	Purt	3	.tr.s.0;	m	Name and address of Principal Employer:- <i>Inur.</i> Li <u>ser</u> List&i.TALk1.LtD Se ー (ー ノルウメレカ いつ For the month ofアリンでデジオ・ニーフェンフィン	
SI.	Name of Workman	Father's/Husband's Name	Sex	-	2 3	4	л	6	7 8	9	10]].]	E	12	13 14	13	Dates 16	17 1	18 19	20	21	22 2	23 24	25	26	27	28 29	9 30	5	Remarks	
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4	PURUSHOTTAN	RAM CHARIDRA T	79	7	-1	7	+	4 0	P	4	1		P	PP	Я.		P	1 8	1	P	4	+	Р	t	9	7 8	2	2	1	ū	
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4	SATIN KUMAR	CHINTA MAHI	Ξ	0	9 9	T	7	7 0	7	D	8	1	7	4	0	-	3	Pr	to	-1	-	5 7	Ŧ	Z		P	7		1	13	2.
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MUSTER FORM [See Rule 78

XVI (1) (a) (i)]

ROLL

			FORM	XVI		
-			[See Rule 78	(1) (a) (i)]		
			MUSTER	ROLL		
	Name and Address of Contractor:- Mis Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Deihi-110020	:tor:- a) Limited Phase-1, New Delhi-1100	20		Name and address of Establishment in/ under which contract is carried on:-	
			the sale of one of others the		Name and address of Principal Employer:	
b	Nature and location of works	LAND Arrive Law Brits			For the month of	
	SI. Name of Workman	Father's/Husband's	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Dates	1 F	1
	No. 2	Name 3		17 18	19 20 21 22 23 24 25 26 27 28 29 30 31 Rer	
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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 14/09/2021 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 1100
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

Establis	shment Code & Name DLCPM000771		ONTRACTS (INDIA) L	IMITED	Dues for the	e wage month of	August	2021
Addres	s: B-4/205 SAFDARJUNG ENCLAVE	E, NEW DELHI, DELHI, D	ELHI					
			EPF	EPS		EDLI		
Total S	ubscribers :	43	58	4358		4358		
Total W	/ages :	6,05,90,7	24	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 Sev	venty-Seven Thousand Si	x Hundred Fifty-				1	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	







User Login: 20000430960001009

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	
	Print Close	

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