

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							
							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) -December 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	Intitials 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	MAHENDRA SINGH		Electrician	1.00	0.50	760	760		95	152	1007	91	916	BANK TRANSFER	
2	RAJAN		SWEEPER	15.00	3.00	630	9450		473	1890	11813	1134	10679	BANK TRANSFER	
3	JAY SINGH		DRIVER	10.00	4.00	760	7600		760	1520	9880	912	8968	BANK TRANSFER	
4	DEEPAK		WELDER	1.00	0.50	760	760		95	152	1007	91	916	BANK TRANSFER	
5	SHATENDRA KUMAR		Crane operator	16.00	6.50	760	12160		1235	2432	15827	1459	14368	BANK TRANSFER	
6	MUKESH KUMAR CHADAR		BANDHANI	12.00	8.00	680	8160		1360	1632	11152	979	10173	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) -December 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	Intitials 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	MOHAMMAD SARIF RAI		PUMP OPERATOR	4.00	2.50	760	3040		475	608	4123	0	4123	BANK TRANSFER	
8	SHIV OM		OFFICE BOY	16.00	3.00	630	10080		473	2016	12569	0	12569	BANK TRANSFER	
9	PURUSHOTTAM		ELECT	11.00	5.50	760	8360		1045	1672	11077	0	11077	BANK TRANSFER	
10	RAJEEV		WELDER	8.00	1.00	760	6080		190	1216	7486	0	7486	BANK TRANSFER	
11	RANJEET KUMAR		Electrician	10.00	6.50	760	7600		1235	1520	10355	0	10355	BANK TRANSFER	
12	KISHUN RAY		carpenter	13.00	0.00	760	9880		0	1976	11856	0	11856	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) -December 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	Intitials 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	LALTESH SHARMA		Crane operator	5.00	0.00	760	3800		0	760	4560	0	4560	BANK TRANSFER	
14	RANJIT KUMAR		MASON	12.00	4.00	760	9120		760	1824	11704	0	11704	BANK TRANSFER	
15	surjeet		BANDHANI	13.00	4.50	680	8840		765	1768	11373	0	11373	BANK TRANSFER	
16	HARERAM YADAV		DRIVER	17.00	15.50	760	12920		2945	2584	18449	0	18449	BANK TRANSFER	
				164.0	65.0		118610	0	11906	23722	154238	4666	149572		

FORM [See Rule 78 MUSTER

XVI
(1) (a) (i)]
ROLL

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

Nature and location of work:- Civil Construction work at Sector 10, Dwarka-II

Name and address of Establishment in/ under which contract is carried on:-
M/s Ahluwalia Contracts (India) Limited
Name and address of Principal Employer:- M/s Ahluwalia Contracts (India) Limited
For the month of December - 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	MAHENDRA SINGH	KAILASH CHAND	M																																04
2	KADAN	KAMRAGHAT	M																																15
3	CHY SINGH	CHYDESH PRASAD	M																																10
4	DEEPAK	CHAMAN VIKRAM	M																																1
5	SHATEENDRA KUMAR	RAM KUMAR	M																																16
6	MUKESH KUMAR CHADAR	KALDE CHADAR	M																																12
7	MOHAMMAD SAKIF RAJ	SHAHID RAJ	M																																25
8	SHIV OM	KIRAN PR	M																																16
9	PURUSHOTTAM	RAM CHANDRA MODI	M																																11
																																			55

INTEGRITY

INTEGRITY



FORM XVI (1) (a) (i) MUSTER ROLL

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 & Mechanical work at Sector 70 Dwarka N.D.

Name and address of Establishment in/ under which contract is carried on:-
 M/s Ahluwalia Contracts (India) Limited, Sector 70 Dwarka N.D.
 Name and address of Principal Employer:- M/s Ahluwalia Contracts (India) Limited, Sector 70 Dwarka N.D.
 For the month of ...December 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	RANDEV	OM PRATAPSH																																		8
10	RANDEV KUMAR	SANDHYA RANDEV																																	1	
11	RANDEV KUMAR	SANDHYA RANDEV																																	10	
12	KISHAN RAY	SHRIPAT RAY																																	13	
13	LALESH SHARMA	PREM ANAND SHARMA																																	5	
14	RANDEV KUMAR	DEEPA CHAUDHARY																																	12	
15	SURESH	RANDEV																																	13	
16	HARESH VADIV	SHRUTI																																	17	
																																			15	





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 :	1012201019970
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2022 12:29:19
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	5941
Wage Month :	DEC-21
Total Amount (Rs) :	1,65,21,736
Account-1 Amount (Rs) :	1,07,44,163
Account-2 Amount (Rs) :	3,71,145
Account-10 Amount (Rs) :	50,99,229
Account-21 Amount (Rs) :	3,07,199
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140122004436
Presentation Date :	14-JAN-2022 00:00:00
Realization Date :	14-JAN-2022 00:00:00
Date of Credit :	14-JAN-2022 00:00:00
Total PMRPY Benefit :	22,596





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

TRRN 1012201019970

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 5925	EPS 5925	EDLI 5925
Total Wages :	7,42,28,950	6,13,97,677	6,13,97,677

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	3,71,145	0	0	0	371,145
2	Employer's Share Of	37,85,612	0	50,99,229	3,07,199	0	9,192,040
3	Employee's Share Of	69,58,551	0	0	0	0	6,958,551
Grand Total : One Crore Sixty-Five Lakh Twenty-One Thousand Seven Hundred Thirty-							1,65,21,736

(This is a system generated challan on 14-JAN-2022 12:29, 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.) -	6,914	0
B) A/C no 10 (Pension fund) (Rs.) -	15,682	0
C) A/C no 1 (Employee share) (Rs.) -	0	19,48,886
D) Total (A + B + C) (Rs.) -	22,596	19,48,886
E) Total remittance by Employer (Rs.) -	1,65,21,736	
F) Total amount of uploaded ECR (D + E) (1,84,93,218	





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Thursday, January 13, 2022 5:14:02 PM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

20000430960001009

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000430960001009
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD
Challan Period:	Dec-2021
Challan Number :	02022101897972
Challan Created Date	12-01-2022 17:55:13
Challan Submitted Date	13-01-2022 13:45:08
Amount Paid:	133378.00
Transaction Number:	73616089

Print

Close