[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) -July 2021

					Units of			A	mount of W	/ages earned					Intitials of
SI. Io.	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		Dearnes s Allowan ces		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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJAN		SWEEPER	12.00	7.50	630	7560		1181	1512	10253	907	9346	BANK TRANSFER	
71	MOHAMMAD SARIF RAI		PUMP OPERATOR	21.00	14.00	760	15960		2660	3192	21812	0	21812	BANK TRANSFER	
3	PURUSHOTTAM		ELECT	14.00	6.50	760	10640		1235	2128	14003	0	14003	BANK TRANSFER	
4	JATIN KUMAR SHARMA		GET	22.00	9.00	760	16720		1710	3344	21774	0	21774	BANK TRANSFER	
5	RANJEET KUMAR		Electrician	17.00	6.00	760	12920		1140	2584	16644	0	16644	BANK TRANSFER	
6	VEERPAL		SWEEPER	1.00	4.00	630	630		630	126	1386	0	1386	BANK TRANSFER	

#### [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) -July 2021

					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		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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
7	JAY SINGH		DRIVER	20.00	15.00	760	15200		2850	3040	21090	1824	19266	BANK TRANSFER	
8	LALTESH SHARMA		Crane operator	11.00	2.00	760	8360		380	1672	10412	0	10412	BANK TRANSFER	
9	DEEPAK		WELDAR	15.00	0.00	760	11400		0	2280	13680	1368	12312	BANK TRANSFER	
10	SHIV OM		OFFFICE BOY	15.00	7.00	630	9450		1103	1890	12443	0	12443	BANK TRANSFER	
11	AMRISH KUMAR JHA		carpenter	8.00	3.00	760	6080		570	1216	7866	0	7866	BANK TRANSFER	
12	RAGHAV KUMAR		CARPENTER	6.00	3.50	760	4560		665	912	6137	0	6137	BANK TRANSFER	

#### [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) -July 2021

					Units of			Aı	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		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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	3 MD AARIF		CRANE HELPER	16.00	9.00	630	10080		1418	2016	13514	1210	12304	BANK TRANSFER	
1	4 surjeet		BANDHANI	1.00	0.00	680	680		0	136	816	0	816	BANK TRANSFER	
1	5 RANJIT KUMAR		MASON	11.00	0.00	760	8360		0	1672	10032	0	10032	BANK TRANSFER	
1	JITENDRA KUMAR YADAV		Electrician	19.00	12.50	760	14440		2375	2888	19703	0	19703	BANK TRANSFER	
1	7 RAJEEV		WELDAR	17.00	2.00	760	12920		380	2584	15884	0	15884	BANK TRANSFER	
1	3 SANNI KUMAR		CARPENTER HELPAR	8.00	4.00	760	6080		760	1216	8056	0	8056	BANK TRANSFER	

#### [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

Wage Period:- (Monthly) -July 2021

Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New

Delhi-110075

								Aı	mount of W	/ages earned					
SI. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked		Daily rate of wages/ piece rate		Dearnes	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
19	GAUTAM KUMAR		CARPENTER HELPAR	10.00	3.00	630	6300		473	1260	8033	0	8033	BANK TRANSFER	
20	KISHUN RAY		carpenter	5.00	3.50	760	3800		665	760	5225	0	5225	BANK TRANSFER	
21	AKSHAY KUMAR		BANDHANI	11.00	4.50	680	7480		765	1496	9741	0	9741	BANK TRANSFER	
22	DHARMENDRA		DRIVER	11.00	2.00	760	8360		380	1672	10412	1003	9409	BANK TRANSFER	
23	SANTOSH KUMAR YADAV		Crane operator	5.00	5.00	760	3800		950	760	5510	456	5054	BANK TRANSFER	
				276.0	123.0	16670	201780	0	22290	40356	264426	6768	257658		

**FORM** [See Rule 78

**XVI** (1) (a) (i)]

ROLL

MUSTER

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

Nature and location of work: ..C. With ... Cottlett. Cottlett. Local ... AT Sec-10 0001450 H.D....

For the month of ......SULY: "267"

Name and address of Establishment in/ under which contract is carried on:-

MOTHER HESPITAL MILLIAN SCENE PURPLY

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						24				DEEMAR		LHLIESH SHARMA		DAY SIMMY	,	VEERPAL		RANSEET KUMAR		SHITH KUMAK		PURUSHOTTAM		MOHHMMAD SART		200	+	Name of Workman
1967		1.50		-						CHAMAN DAKMA)		PREM HÜRÜYNH SHARMA		SAYDEESH POA (NA)	-	NANHKU LAL	LIANGA	SHING	STEKEN	CHIETH MARL		KAM CHRIVDKA		THY GIABHS	,	KINKED#	3	Father's/Husband's Name
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MUSTER FORM [See Rule 78

13

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

Nature and location of work: \_CANIT\_CONIT\_PUCTION WORK AT SECTO QUARKE HTD

ROLL (1) (a) (i)]

Name and address of Establishment in/ under which contract is carried on:-MUTHOUT HOSPITAL PUT UP SECTO DUDING HO

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FORM

[See Rule 78

ROLL

Name and Address of Contractor: (5) Atom the Contractor (10) Atom the Contracts (India) Limited A-177, Okhia, Industrial Area, Phase-1, New Delhi-110020 MUSTER

Nature and location of work: \_\_CIVI\_L\_COMSTRUCTION\_LOCAL\_AT\_SECTO\_\_DWARKS HYD\_\_

IVX

(1) (a) (i)]

Name and address of Establishment in/ under which contract is carried on:-MUTHERT HESSITTIL STILL SCOUR DWINN HD

Name and address of Principal Employer: ... MUTHSET HOSPITAL PLI LY

For the month of ...........グレニゲー 過ご 1

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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 16/08/2021 11:06:

# **Payment Confirmation Receipt**

TRRN No :	1012108020108
Challan Status :	Payment Confirmed
Challan Generated On:	13-AUG-2021 17:33:38
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4281
Wage Month:	JUL-2021
Total Amount (Rs) :	1,40,66,093
Account-1 Amount (Rs) :	99,68,995
Account-2 Amount (Rs) :	2,84,942
Account-10 Amount (Rs) :	35,91,694
Account-21 Amount (Rs) :	2,20,462
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN:	229130821010620
Payment Date :	13-AUG-2021
Payment Confirmation Date :	13-AUG-2021
Total PMRPY Benefit :	1,16,541





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

TRRN 1012108020108

**EDLI** 

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED Dues for the wage month of July 2021

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

EPF EPS

 Total Subscribers :
 4238
 4238

 Total Wages :
 5,69,88,442
 4,40,84,356
 4,40,84,356

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	2,84,942	0	0	0	284,942
2	Employer's Share Of	31,30,380	0	35,91,694	2,20,462	0	6,942,536
3	Employee's Share Of	68,38,615	0	0	0	0	6,838,615
Grand	d Total : One Crore Forty Lakh Sixty-S	ix Thousand Ninety-Three R	Rupees Only				1,40,66,093

(This is a system generated challan on 13-AUG-2021 17:33, 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.) -	35,645		0
B) A/C no 10 (Pension fund) (Rs.) -	80,896		0
C) A/C no 1 (Employee share) ( Rs.) -	0		0
D) Total (A + B + C) ( Rs.) -	1,16,541		0
E) Total remittance by Employer ( Rs.) -	1,40,66,093		
F) Total amount of uploaded ECR (D + E) (	1,41,82,634		



Monthly Contribution > Online Challan Status

User Login: 20000430960001009



Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000430960001009	
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD	
Challan Daviada	i.d 0004	

Tr En Er **Challan Period:** jul-2021 **Challan Number:** 02021125124969 **Challan Created Date** 13-08-2021 16:57:14 **Challan Submitted Date** 13-08-2021 18:17:55 **Amount Paid:** 150682.00 **Transaction Number:** 65907077 Print Close

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