

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) -July 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	RAJAN		SWEEPER	12.00	7.50	630	7560		1181	1512	10253	907	9346	BANK TRANSFER	
2	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	

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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) -July 2021							

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							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	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		OFFICE 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	

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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) -July 2021							

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							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	MD AARIF		CRANE HELPER	16.00	9.00	630	10080		1418	2016	13514	1210	12304	BANK TRANSFER	
14	surjeet		BANDHANI	1.00	0.00	680	680		0	136	816	0	816	BANK TRANSFER	
15	RANJIT KUMAR		MASON	11.00	0.00	760	8360		0	1672	10032	0	10032	BANK TRANSFER	
16	JITENDRA KUMAR YADAV		Electrician	19.00	12.50	760	14440		2375	2888	19703	0	19703	BANK TRANSFER	
17	RAJEEV		WELDAR	17.00	2.00	760	12920		380	2584	15884	0	15884	BANK TRANSFER	
18	SANNI KUMAR		CARPENTER HELPAR	8.00	4.00	760	6080		760	1216	8056	0	8056	BANK TRANSFER	

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							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	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		

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

FORM [See Rule 78] MUSTER

XVI
 (1) (a) (i)
 ROLL

Nature and location of work:- CIVIL CONSTRUCTION WORK AT SEC-10 DELHI-110020

Name and address of Establishment in under which contract is carried on:-
MUTHOOT RESIDENTIAL A-177 SEC-10 DELHI-110020
 Name and address of Principal Employer:- MUTHOOT RESIDENTIAL A-177 SEC-10 DELHI-110020
 For the month of JULY 2021

Sl. No.	Name of Workman	Father's/Husband's Name	Sex	Dates										Remarks
				1	2	3	4	5	6	7	8	9	10	
1	KARAN	KAMRADI	M	P	P	P	P	P	P	P	P	P	P	12
2	MOHAMMAD SAKI	SHAHID KHAN	M	P	P	P	P	P	P	P	P	P	P	21
3	KOUSHOTAM	KAM CHANDRA MODI	M	P	P	P	P	P	P	P	P	P	P	14
4	SATISH KUMAR SHARMA	CHITRA MATI SHARMA	M	P	P	P	P	P	P	P	P	P	P	22
5	KANDEET KUMAR	SANJOY PRADIT	M	P	P	P	P	P	P	P	P	P	P	17
6	DEEPA	NANHU LAL	M	P	P	P	P	P	P	P	P	P	P	6
7	JAY SINGH	SHYDESH PRASAD	M	P	P	P	P	P	P	P	P	P	P	20
8	DALESH SHARMA	KRISHNA SHARMA	M	P	P	P	P	P	P	P	P	P	P	11
9	DEEPAK	CHAMAN URBAN	M	P	P	P	P	P	P	P	P	P	P	15



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-1, New Delhi-110020

Nature and location of work:- CIVIL CONSTRUCTION WORK AT SECTOR DUBAIKAT RD

Name and address of Establishment in under which contract is carried on:-
MUSKOT HOSPITAL, Nr. MD. SECTOR, DUBAIKAT RD
Name and address of Principal Employer:- MUSKOT HOSPITAL, Nr. MD. SECTOR, DUBAIKAT RD
For the month of: JULY 2021

Sl. No.	Name of Workman	Father's/Husband's Name	Sex	Dates										Remarks
				1	2	3	4	5	6	7	8	9	10	
1	YOGESH SHIV OM	KIRAN PHIL	m	P	P	P	P	P	P	P	P	P	P	15
10	YOGESH SHIV OM	KIRAN PHIL	m	P	P	P	P	P	P	P	P	P	P	7
11	YOGESH KUMAR SHIV	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	8
12	YOGESH KUMAR SHIV	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	3
13	MD. AHMED	MD. SHAFIQ KHAL	m	P	P	P	P	P	P	P	P	P	P	16
14	YOGESH		m	P	P	P	P	P	P	P	P	P	P	9
15	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	11
16	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	19
17	YOGESH	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	12.5
18	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	2
19	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	8
20	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	4
21	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
22	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
23	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
24	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
25	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
26	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
27	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
28	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
29	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
30	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	
31	YOGESH KUMAR	YOGESH SHIV	m	P	P	P	P	P	P	P	P	P	P	



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

FORM [See Rule 78] MUSTER

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

Nature and location of work: CIVIL CONSTRUCTION WORK AT SECTOR DUKKAD HYD

Name and address of Establishment in/ under which contract is carried on:-
MAHARAJA HOSPITAL, 101, 1st FLOOR, SECTOR DUKKAD, HYD
 Name and address of Principal Employer: MAHARAJA HOSPITAL, 101, 1st FLOOR, SECTOR DUKKAD, HYD
 For the month of SEPTEMBER 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	2	3	4	5																															6
19	GHANU KUMAR	KAMESH SINGH	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
				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	3
20	KISHOR KAY	SHARAS KAY	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	5
				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	3.5
21	HIRSHAY KUMAR	KAS BABOO	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
				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	4.5
22	DHARMENDRA	RASHI SINGH	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
				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	2
23	SPINOSH KUMAR	RAMKISHAN YADAV	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	5
	YADAV			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	5
												</																							





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

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, DELHI

Total Subscribers :	EPF 4238	EPS 4238	EDLI 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 Total : One Crore Forty Lakh Sixty-Six Thousand Ninety-Three 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	





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Monday, August 23, 2021 11:37:33
AM



[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:	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	
<div>PrintClose</div>		