

## FORM XVII

[See Rule 78(1) (a) (i)]

### REGISTER OF WAGES

<b>Name and Address of Contractor:-</b> <b>M/s Ahluwalia Contracts (India) Limited</b> <b>A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020</b>	<b>Name and address of Establishment in/ under which contract is carried on:-</b> <b>Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075</b>
<b>Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075</b>	<b>Wage Period:- (Monthly) -June 2021</b>

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	14.00	10.00	630	8820		1575	1764	12159	1058	11101	BANK TRANSFER	
2	MOHAMMAD SARIF RAI		PUMP OPERATOR	19.00	10.00	760	14440		1900	2888	19228	0	19228	BANK TRANSFER	
3	PURUSHOTTAM		ELECT	12.00	12.00	760	9120		2280	1824	13224	0	13224	BANK TRANSFER	
4	JATIN KUMAR SHARMA		GET	19.00	10.50	760	14440		1995	2888	19323	0	19323	BANK TRANSFER	
5	RANJEET KUMAR		Electrician	14.00	11.00	760	10640		2090	2128	14858	0	14858	BANK TRANSFER	
6	VEERPAL		SWEEPER	12.00	9.50	630	7560		1496	1512	10568	0	10568	BANK TRANSFER	

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**REGISTER OF WAGES**

<b>Name and Address of Contractor:-</b> M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	<b>Name and address of Establishment in/ under which contract is carried on:-</b> Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
<b>Nature and location of work:-</b> Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	<b>Wage Period:- (Monthly) -June 2021</b>

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	JAY SINGH		DRIVER	15.00	15.50	760	11400		2945	2280	16625	1368	15257	BANK TRANSFER	
8	LALTESH SHARMA		Crane operator	19.00	18.00	760	14440		3420	2888	20748	0	20748	BANK TRANSFER	
9	DEEPAK		WELDAR	4.00	4.00	760	3040		760	608	4408	365	4043	BANK TRANSFER	
10	SHIV OM		OFFICE BOY	14.00	9.50	630	8820		1496	1764	12080	0	12080	BANK TRANSFER	
11	AMRISH KUMAR JHA		carpenter	12.00	18.00	760	9120		3420	1824	14364	0	14364	BANK TRANSFER	
12	RAGHAV KUMAR		CARPENTER	6.00	7.50	760	4560		1425	912	6897	0	6897	BANK TRANSFER	

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### REGISTER OF WAGES

<b>Name and Address of Contractor:-</b> <b>M/s Ahluwalia Contracts (India) Limited</b> <b>A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020</b>	<b>Name and address of Establishment in/ under which contract is carried on:-</b> <b>Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075</b>
<b>Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075</b>	<b>Wage Period:- (Monthly) -June 2021</b>

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	MD AARIF		CRANE HELPER	15.00	10.50	630	9450		1654	1890	12994	1134	11860	BANK TRANSFER	
14	surjeet		BANDHANI	11.00	10.00	680	7480		1700	1496	10676	0	10676	BANK TRANSFER	
15	RANJIT KUMAR		MASON	16.00	13.50	760	12160		2565	2432	17157	0	17157	BANK TRANSFER	
16	JITENDRA KUMAR YADAV		Electrician	2.00	3.00	760	1520		570	304	2394	0	2394	BANK TRANSFER	
17	RAJEEV		WELDAR	13.00	1.50	760	9880		285	1976	12141	0	12141	BANK TRANSFER	
18	SANNI KUMAR		CARPENTER HELPAR	1.00	2.50	760	760		475	152	1387	0	1387	BANK TRANSFER	

**FORM XVII**

[See Rule 78(1) (a) (i)]

**REGISTER OF WAGES**

<b>Name and Address of Contractor:-</b> M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	<b>Name and address of Establishment in/ under which contract is carried on:-</b> Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
<b>Nature and location of work:-</b> Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075	<b>Name and address of Principal Employer:-</b> Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075
<b>Wage Period:- (Monthly) -June 2021</b>	

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	GAUTAM KUMAR		CARPENTER HELPAR	1.00	4.00	630	630		630	126	1386	0	1386	BANK TRANSFER	
				<b>219.0</b>	<b>180.5</b>	<b>13710</b>	<b>158280</b>	<b>0</b>	<b>32681</b>	<b>31656</b>	<b>222617</b>	<b>3925</b>	<b>218692</b>		

**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 Dwaraka

Name and address of Establishment in under which contract is carried on:-  
MUSTER HESTIMA IN 2ND Sector Dwaraka  
Name and address of Principal Employer:- MUSTER HESTIMA A.C. LTD  
For the month of JUNE 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	KHUSHI 2	RANJAN 3	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	14
2	MOHANMAD SAKI RAT	SHAHID ABL	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
3	POKUSHOTTARI	RAM CHANDRA MODI	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	12
4	SHRUTI KUMAR SHARMA	SHRUTI PARNI SHARMA	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
5	KANDEE KUMAR	SANJAY PARNI	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	11
6	VEEREND	NANAKU DILL	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	12
7	NAV SINGH	SHYDEESH RAJSHAH	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	15.5
8	ZHITESH SHARMA	PREM NARAYAN SHARMA	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	18
9	DEEPAK	CHANDAN WAJANTA	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	4



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

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:- Civilian Construction Work at Sector D Okhla-177

Name and address of Establishment in/ under which contract is carried on:-  
MUTHASST, HOSKOTTA, A.T. No. Sec-10, Bhopalka, S.O.  
Name and address of Principal Employer:- MUTHASST, Hoskotta, A.T. No. Sec-10, Bhopalka, S.O.  
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	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	SHIVAM	KIRATI	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	14	9.5	
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	P	P	12	18
11	ANURAG KUMAR SHARMA	LAXMI SHARMA	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	P	6	7.5
12	KRISHNA KUMAR	LAXMI SHARMA	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	P	15	10.5
13	MD. HANIF	MD. SHIFA KHAN	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	P	11	10
14	SUKDEE		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	P	16	13.5
5	KANISH KUMAR	VECHAN CHAUDHARI	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	P	2	3
16	SITENDRA KUMAR YADAV	KANISH KUMAR ADY	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	P	13	15
14	KANISH	OM PRakash	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	P	1	2.5
18	SHUBH KUMAR	SHAKHAR MISHRA	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	P	1	4
19	SHUBH KUMAR	KANISH SHARMA	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	P	1	4





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 15/07/2021 12:32:

**Payment Confirmation Receipt**

TRRN No :	1012107020611
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2021 15:09:36
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4153
Wage Month :	JUN-2021
Total Amount (Rs) :	1,34,63,557
Account-1 Amount (Rs) :	95,81,700
Account-2 Amount (Rs) :	2,73,390
Account-10 Amount (Rs) :	33,98,517
Account-21 Amount (Rs) :	2,09,950
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150721001710
Payment Date :	15-JUL-2021
Payment Confirmation Date :	15-JUL-2021
Total PMRPY Benefit :	1,42,439





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

TRRN 1012107020611

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 4102	EPS 4102	EDLI 4102
Total Wages :	5,46,77,990	4,19,80,759	4,19,80,759

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	2,73,390	0	0	0	273,390
2	Employer's Share Of	30,20,372	0	33,98,517	2,09,950	0	6,628,839
3	Employee's Share Of	65,61,328	0	0	0	0	6,561,328
Grand Total : One Crore Thirty-Four Lakh Sixty-Three Thousand Five Hundred Fifty-							1,34,63,557

(This is a system generated challan on 14-JUL-2021 15:09, 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.) -	43,562	0
B) A/C no 10 (Pension fund) ( Rs.) -	98,877	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,42,439	0
E) Total remittance by Employer ( Rs.) -	1,34,63,557	
F) Total amount of uploaded ECR (D + E) (	1,36,05,996	







**ESIC**  
Employees' State Insurance Corporation



User Login: 20000430960001009

Wednesday, July 21, 2021 11:37:18 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:	Jun-2021	
Challan Number :	02021121666595	
Challan Created Date	14-07-2021 10:26:37	
Challan Submitted Date	14-07-2021 15:49:00	
Amount Paid:	148770.00	
Transaction Number:	64536758	