							FO	RM XV	11						
							-	ıle 78(1) (a							
Nam	ne and Address of Contr	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 P	/t. Ltd., Plot No1, S	Sector-10, Dwa	ırka, 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	Sector-10, Dv	varka, New		eriod:- (Mo	nthly) -June 2021					
Delh	ii-110075	1		1		T	1		manuat of M	Vagaa aarnad					
SI. 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	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	Intitials of contractor or his representati ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	L 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	

							FO	RM XV	11						
							-	ule 78(1) (a ER OF W							
	ne and Address of Contra							Name an	d address of	Establishment in/ u					
-	Ahluwalia Contracts (In 7, Okhla, Industrial Are		w Dolhi 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) -June 2021					
Dein	1-110075							A	mount of V	Vages earned					
SI. 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	Basic	Dearnes s Allowan ces		Other cash payments	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	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		OFFFICE 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	

							FO	RM XV	11						
							-	ule 78(1) (a							
Nam	ne and Address of Contr	actor:-					REGIST	ER OF W		Establishment in/ u	under which co	ontract is carr	ied on:-		
-	Ahluwalia Contracts (In									/t. Ltd., Plot No1, 9					
-	77, Okhla, Industrial Are	•	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	Construction at	Muthoot Hospitals	Pvt. Ltd., P	lot No1. S	Sector-10. Dv	varka. New	110075 Wage Pe	ariod:- (Mo	nthly) -June 2021					
	i-110075	,		,				Ū	•	••				T	
					Units of			A	mount of V	Vages earned	1	_			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
13	MD AARIF		CRANE HELPER	15.00	10.50	630	9450		1654	1890	12994	1134	11860	BANK TRANSFER	
14	l 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	

							FO	RM XV	11						
							[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	under which co	ntract is carr	ied on:-		
M/s	Ahluwalia Contracts (In	idia) Limited								/t. Ltd., Plot No1, S					
	7, Okhla, Industrial Are							Name an 110075	d address of	Principal Employer	:- Muthoot Hos	spitals Pvt. Lt	td., Plot No1	, Sector-10, Dwarka, N	lew Delhi-
	re and location of work:- ( -110075	Construction at	Muthoot Hospitals	Pvt. Ltd., Pl	lot No1, S	ector-10, Dv	varka, New	Wage Pe	eriod:- (Mo	nthly) -June 2021				1	
	Name of Workman	the register of workman/PF			Units of			A	mount of V	/ages earned				Signature/ Thumb impression of workman	Intitials of
SI. No.			Designation/ nature of work done		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		contractor or his representat ve
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	
		•		219.0	180.5	13710	158280	0	32681	31656	222617	3925	218692		

		1	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	
	[Se	FORM See Rule 78	(1) (a) (i)]	
	SNW	MUSTER F	ROLL	
Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177. Okhla. Industrial Area, Phase-1, New Delhi-110020	tor:- 1) Limited Phase-1, New Delhi-110020			Name and address of Establishment in/ under which contract is carried on:-
			5 5	Name and address of Principal Employer MUTHOLT Hest it 12. A. I up
Nature and location of work:	Nature and location of work:C.J.U.ICO.M.ST.R.U.C.TJO.LUD.G.K.I	(LH ON		For the month of
SI. Name of Workman	Father's/Husband's Sex 1 2 3 4 5 6 7 s	8 9 10 11 12	Dates 13 14 15 16 17 18	19 20 21 22 23 24 25 26 27 28 29 30 31 Remarks
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				FORM [See Rule 78	<b>XVI</b> (1) (a) (i)]	
				MUSTER	ROLL	
2	ame and Address of Contrac	tor:-				Name and address of Establishment in/ under which contract is carried on:-
24	M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	a) Limited Phase-1, New Delhi-1100	E.	高利 あてき		mythest_Hestlitm_Mit. 110_ScareRenters
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N	ature and location of work:	Civil Constau	CTION.	Nature and location of work: . Civilm Contist Ruistight work the section of work: . Civilm Contist Ruistight work the section of work		For the month of
SI.	Name of Workman	Father's/Husband's	Sex		0ates	20 21 22 23 24 25 26 27 28 29 30 31 Ren
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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 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 11 CQ
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

Establis	shment Code & Name DLCPM000771		ONTRACTS (INDIA) L	IMITED	Dues for the	e wage month of	June	2021
Addres	s: B-4/205 SAFDARJUNG ENCLAVE	, NEW DELHI, DELHI, D	ELHI					
			EPF	EPS		EDLI		
Total S	ubscribers :	41	02	4102		4102		
Total W	/ages :	5,46,77,9	90	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	I Total : One Crore Thirty-Four Lakh Sixty	r-Three Thousand Five H	undred 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	
<ul><li>F) Total amount of uploaded ECR (D + E) (</li></ul>	1,36,05,996	







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:	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	
	Print Close	