

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) -November 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	11.00	4.50	760	8360		855	1672	10887	1003	9884	BANK TRANSFER	
2	RAJAN		SWEEPER	14.00	10.50	630	8820		1654	1764	12238	1058	11180	BANK TRANSFER	
3	JAY SINGH		DRIVER	13.00	5.00	760	9880		950	1976	12806	1186	11620	BANK TRANSFER	
4	DEEPAK		WELDAR	12.00	1.50	760	9120		285	1824	11229	1094	10135	BANK TRANSFER	
5	SHATENDRA KUMAR		Crane operator	11.00	2.00	760	8360		380	1672	10412	1003	9409	BANK TRANSFER	
6	DHARMENDRA		DRIVER	1.00	1.50	760	760		285	152	1197	91	1106	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) -November 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	MUKESH KUMAR CHADAR		BANDHANI	9.00	5.50	680	6120		935	1224	8279	734	7545	BANK TRANSFER	
8	MOHAMMAD SARIF RAI		PUMP OPERATOR	10.00	9.00	760	7600		1710	1520	10830	0	10830	BANK TRANSFER	
9	SHIV OM		OFFICE BOY	12.00	6.50	630	7560		1024	1512	10096	0	10096	BANK TRANSFER	
10	PURUSHOTTAM		ELECT	9.00	6.50	760	6840		1235	1368	9443	0	9443	BANK TRANSFER	
11	RAJEEV		WELDAR	2.00	0.00	760	1520		0	304	1824	0	1824	BANK TRANSFER	
12	RANJEET KUMAR		Electrician	11.00	2.50	760	8360		475	1672	10507	0	10507	BANK TRANSFER	

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Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075							Wage Period:- (Monthly) -November 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	KISHUN RAY		carpenter	14.00	0.00	760	10640		0	2128	12768	0	12768	BANK TRANSFER	
14	LALTESH SHARMA		Crane operator	11.00	3.00	760	8360		570	1672	10602	0	10602	BANK TRANSFER	
15	RANJIT KUMAR		MASON	8.00	3.00	760	6080		570	1216	7866	0	7866	BANK TRANSFER	
16	surjeet		BANDHANI	13.00	4.50	680	8840		765	1768	11373	0	11373	BANK TRANSFER	
17	CHANDAN		SWEEPER	7.00	0.00	630	4410		0	882	5292	0	5292	BANK TRANSFER	
18	HARERAM YADAV		DRIVER	6.00	4.00	760	4560		760	912	6232	0	6232	BANK TRANSFER	
				174.0	69.5	13130	126190	0	12453	25238	163881	6169	157712		

MUSTER

ROLL

[See Rule 78]

(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 SECTION DWAHRA H.O.

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

MATHUR HOSPITAL, Plot 220, Sector 6, Gurgaon, Haryana

Name and address of Principal Employer:- MATHUR HOSPITAL, Plot 220, Sector 6, Gurgaon, Haryana

For the month of NOVEMBER-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	MATHUR SINGH	KHIL CHAKRA	M	P	P				P	P	P	P	P	11
2	MATHUR	KHIL CHAKRA	M	P	P				P	P	P	P	P	12
3	SHY SINGH	SHYDESH DODSHAD	M	P	P				P	P	P	P	P	13
4	DEEPAK	CHITRADESH VARMA	M	P	P				P	P	P	P	P	14
5	SHATEENDRA KUMAR	KUM KUMAR	M	P	P				P	P	P	P	P	15
6	DHARMENDRA JUMBA	KHUPIL SINGH	M	P	P				P	P	P	P	P	16
7	MUKESH KUMAR	KHIL CHAKRA	M	P	P				P	P	P	P	P	17
8	MOUNIMATH SHAR	SHARAD AIT	M	P	P				P	P	P	P	P	18
9	SHIV OM	KHIL AIT	M	P	P				P	P	P	P	P	19



MUSTER
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:-

Name and address of Establishment in/ under which contract is carried on:-
Name and address of Principal Employer:-
For the month of

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	
1	WIRUSHOTTA	PHU CHANDRA MOJI	m	p	p	p	p	p	p	p	p	p	p	p	p	9
10			m	p	p	p	p	p	p	p	p	p	p	p	p	6.5
11	RAJEEV	SHI KAKASH	m	p	p	p	p	p	p	p	p	p	p	p	p	2
12	RAJEEV KUMAR	SANDEEP VARDIN	m	p	p	p	p	p	p	p	p	p	p	p	p	11
13	KISHAN RAY	SHARAS RAY	m	p	p	p	p	p	p	p	p	p	p	p	p	14
14	LOKESH SHARMA	PREM NURAYAN SHARMA	m	p	p	p	p	p	p	p	p	p	p	p	p	11
15	SANDEEP KUMAR	VEERAV CHANDRASEKAR	m	p	p	p	p	p	p	p	p	p	p	p	p	8
16	CHANDAN SORDEET	KHODIRAJI	m	p	p	p	p	p	p	p	p	p	p	p	p	13
17	CHANDAN	SANDEEP KUMAR	m	p	p	p	p	p	p	p	p	p	p	p	p	7
18	THAKURAN VADIV	SHARAS	m	p	p	p	p	p	p	p	p	p	p	p	p	6





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 14/12/2021 17:28:

Payment Confirmation Receipt

TRRN No :	1012112019870
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2021 15:22:57
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	5517
Wage Month :	NOV-2021
Total Amount (Rs) :	1,51,66,437
Account-1 Amount (Rs) :	1,01,09,551
Account-2 Amount (Rs) :	3,33,749
Account-10 Amount (Rs) :	44,53,631
Account-21 Amount (Rs) :	2,69,506
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141221012115
Payment Date :	14-DEC-2021
Payment Confirmation Date :	14-DEC-2021
Total PMRPY Benefit :	50,134





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

TRRN 1012112019870

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of November 2021

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

	EPF	EPS	EDLI
Total Subscribers :	5503	5503	5503
Total Wages :	6,67,49,730	5,38,77,734	5,38,77,734

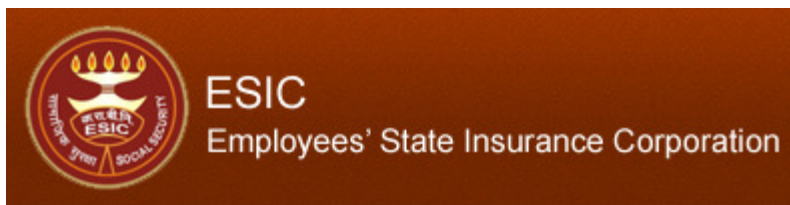
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,33,749	0	0	0	333,749
2	Employer's Share Of	35,06,201	0	44,53,631	2,69,506	0	8,229,338
3	Employee's Share Of	66,03,350	0	0	0	0	6,603,350
Grand Total : One Crore Fifty-One Lakh Sixty-Six Thousand Four Hundred Thirty-Seven							1,51,66,437

(This is a system generated challan on 14-DEC-2021 15:22, 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.) -	15,335	0
B) A/C no 10 (Pension fund) (Rs.) -	34,799	0
C) A/C no 1 (Employee share) (Rs.) -	0	14,06,616
D) Total (A + B + C) (Rs.) -	50,134	14,06,616
E) Total remittance by Employer (Rs.) -	1,51,66,437	
F) Total amount of uploaded ECR (D + E) (1,66,23,187	





User Login: 20000430960001009

Tuesday, December 21, 2021
11:18:57 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:	Nov-2021	
Challan Number :	02021138512582	
Challan Created Date	13-12-2021 18:05:58	
Challan Submitted Date	14-12-2021 10:56:14	
Amount Paid:	139099.00	
Transaction Number:	71553095	
<div><div>Print</div><div>Close</div></div>		