

## 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>Name and address of Principal Employer:- 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) -September 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	11.00	8.50	630	6930		1339	1386	9655	832	8823	BANK TRANSFER	
2	MOHAMMAD SARIF RAI		PUMP OPERATOR	18.00	11.50	760	13680		2185	2736	18601	0	18601	BANK TRANSFER	
3	PURUSHOTTAM		ELECT	14.00	10.00	760	10640		1900	2128	14668	0	14668	BANK TRANSFER	
4	RANJEET KUMAR		Electrician	14.00	12.50	760	10640		2375	2128	15143	0	15143	BANK TRANSFER	
5	JAY SINGH		DRIVER	19.00	16.00	760	14440		3040	2888	20368	1733	18635	BANK TRANSFER	
6	DEEPAK		WELDAR	15.00	14.00	760	11400		2660	2280	16340	1368	14972	BANK TRANSFER	

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<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) -September 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	SHIV OM		OFFICE BOY	16.00	7.00	630	10080		1103	2016	13199	0	13199	BANK TRANSFER	
8	AMRISH KUMAR JHA		carpenter	1.00	1.00	760	760		190	152	1102	0	1102	BANK TRANSFER	
9	RAGHAV KUMAR		CARPENTER	1.00	0.00	760	760		0	152	912	0	912	BANK TRANSFER	
10	RANJIT KUMAR		MASON	9.00	7.50	760	6840		1425	1368	9633	0	9633	BANK TRANSFER	
11	JITENDRA KUMAR YADAV		Electrician	3.00	4.50	760	2280		855	456	3591	0	3591	BANK TRANSFER	
12	RAJEEV		WELDAR	12.00	11.00	760	9120		2090	1824	13034	0	13034	BANK TRANSFER	

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<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) -September 2021</b>	

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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	KISHUN RAY		carpenter	20.00	20.00	760	15200		3800	3040	22040	0	22040	BANK TRANSFER	
14	AKSHAY KUMAR		BANDHANI	7.00	1.00	680	4760		170	952	5882	0	5882	BANK TRANSFER	
15	DHARMENDRA		DRIVER	19.00	13.00	760	14440		2470	2888	19798	1733	18065	BANK TRANSFER	
16	SANTOSH KUMAR YADAV		Crane operator	14.00	8.50	760	10640		1615	2128	14383	1277	13106	BANK TRANSFER	
17	MAHENDRA SINGH		Electrician	20.00	10.00	760	15200		1900	3040	20140	1824	18316	BANK TRANSFER	
18	SHATENDRA KUMAR		Crane operator	14.00	13.50	760	10640		2565	2128	15333	1277	14056	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	LALTESH SHARMA		Crane operator	2.00	4.00	760	1520		760	304	2584	0	2584	BANK TRANSFER	
20	CHANDAN		SWEEPER	1.00	2.00	630	630		315	126	1071	0	1071	BANK TRANSFER	
				<b>230.0</b>	<b>175.5</b>	<b>14730</b>	<b>170600</b>	<b>0</b>	<b>32757</b>	<b>34120</b>	<b>237477</b>	<b>10044</b>	<b>227433</b>		







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 14/10/2021 12:35:

**Payment Confirmation Receipt**

TRRN No :	1012110019070
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2021 17:45:56
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4826
Wage Month :	SEP-2021
Total Amount (Rs) :	1,46,93,195
Account-1 Amount (Rs) :	1,00,24,647
Account-2 Amount (Rs) :	3,13,892
Account-10 Amount (Rs) :	41,04,935
Account-21 Amount (Rs) :	2,49,721
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141021003046
Payment Date :	14-OCT-2021
Payment Confirmation Date :	14-OCT-2021
Total PMRPY Benefit :	78,016





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

TRRN 1012110019070

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of September2021

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

Total Subscribers :	EPF 4814	EPS 4814	EDLI 4814
Total Wages :	6,27,78,445	4,99,25,182	4,99,25,182

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	3,13,892	0	0	0	313,892
2	Employer's Share Of	33,50,457	0	41,04,935	2,49,721	0	7,705,113
3	Employee's Share Of	66,74,190	0	0	0	0	6,674,190
Grand Total : One Crore Forty-Six Lakh Ninety-Three Thousand One Hundred Ninety-Five							1,46,93,195

(This is a system generated challan on 13-OCT-2021 17:45, 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.) -	23,858	0
B) A/C no 10 (Pension fund) ( Rs.) -	54,158	0
C) A/C no 1 (Employee share) ( Rs.) -	0	8,59,218
D) Total (A + B + C) ( Rs.) -	78,016	8,59,218
E) Total remittance by Employer ( Rs.) -	1,46,93,195	
F) Total amount of uploaded ECR (D + E) (	1,56,30,429	







**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Wednesday, October 20, 2021  
11:55:40 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	20000430960001009	
<b>Employer's Name:</b>	AHLUWALIA CONTRACTS INDIA LTD	
<b>Challan Period:</b>	Sep-2021	
<b>Challan Number :</b>	02021131997122	
<b>Challan Created Date</b>	13-10-2021 18:37:43	
<b>Challan Submitted Date</b>	14-10-2021 10:55:49	
<b>Amount Paid:</b>	154525.00	
<b>Transaction Number:</b>	68748352	