





# MUSTER

## Contract Labour (Regulation &

# ROLL

### Abolition) Central Rules, 1971



Name and Address of the Contractor... AKHILWANA CONTRACTS (INDIA) LTD

Nature and Location of work. CIVIL CONSTRUCTION WORK AT SGT-10 DWARAKA

Name and Address of the Establishment in/under which contract is carried on... multicut Hazrat .....

Name and Address of the Principal Employer .....  
 Name and Address of the Principal Employer .....  
 Name and Address of the Principal Employer .....

For the month of SEPTEMBER 22

[illegible]



# 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>
--	--

**Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075**

**Wage Period:- (Monthly) -October 2022**

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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	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	TRILOKI SINGH		WELDAR	9.00	2.00	800	7200		400	1440	9040	864	8176		BANK TRANSFER
2	JAY SINGH		DRIVER	20.00	1.00	800	16000		200	3200	19400	1920	17480		BANK TRANSFER
3	SHATENDRA KUMAR		Crane operator	12.00	3.50	800	9600		700	1920	12220	1152	11068		BANK TRANSFER
4	MD AARIF		COMPUTER OPERATOR	18.00	3.50	800	14400		700	2880	17980	1728	16252		BANK TRANSFER
5	VEERPAL		SWEEPER	13.00	9.50	660	8580			1716	11864	1030	10834		BANK TRANSFER



# 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) -October 2022</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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
							Basic wages	Dearnes s Allowan ces	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
6	GIRISH		MONKEY HOIST OPERATOR	9.00	6.00	800	7200		1200	1440	9840	864	8976		BANK TRANSFER
7	PITAMBAR SINGH		Electrician	10.00	5.50	800	8000		1100	1600	10700	960	9740		BANK TRANSFER
8	LILU SINGH		Electrician	13.00	11.00	800	10400		2200	2080	14680	1248	13432		BANK TRANSFER
9	MAHENDRA SINGH		Electrician	11.00	11.50	800	8800		2300	1760	12860	1056	11804		BANK TRANSFER
10	NAVIN KUMAR MANDAL		Crane HELPER	10.00	5.50	660	6600			1320	8828	792	8036		BANK TRANSFER





# 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								
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075							Wage Period:- (Monthly) -October 2022								

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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati ve
							Basic wages	Dearnes s Allowan ces	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
11	TULSI CHOUDHARY		STORE KEEPAR	20.00	15.00	800	16000		3000	3200	22200	1920	20280		BANK TRANSFER
12	SAJAN KUMAR MANDAL		Electrician	15.00	9.50	800	12000		1900	2400	16300	1440	14860		BANK TRANSFER
13	ANKIT BHARTI		MONKEY HOIST OPERATOR	16.00	9.50	800	12800		1900	2560	17260	1536	15724		BANK TRANSFER
14	MANISH KUMAR		MONKEY HOIST OPERATOR	9.00	4.00	800	7200		800	1440	9440	864	8576		BANK TRANSFER
15	AKASH KUMAR		Crane HELPER	16.00	5.00	660	10560			2112	13497	1267	12230		BANK TRANSFER



# 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) -October 2022								

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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	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
16	OM PRAKASH		Electrician	14.00	4.50	800	11200		900	2240	14340	1344	12996		BANK TRANSFER
17	MOHAMMAD SARIF RAI		PUMP OPERATOR	15.00	8.50	800	12000		1700	2400	16100	1440	14660		BANK TRANSFER
				12.0	1.0	660	7920	0	22301	35708	236549	21425	215124		





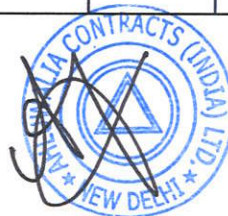
# FORM XVII

[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) -October 2022</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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	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	SHIV OM		OFFFICE BOY	12.00	1.00	660	7920		165	1584	9669	0	9669		BANK TRANSFER
2	RANJEET KUMAR		Electrician	13.00	5.50	800	10400		1100	2080	13580	0	13580		BANK TRANSFER
3	surjeet		BANDHANI	10.00	6.50	730	7300		1186	1460	9946	0	9946		BANK TRANSFER
4	AKASH		DRIVER	18.00	3.50	800	14400		700	2880	17980	0	17980		BANK TRANSFER



# 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) -October 2022</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					Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
							Basic wages	Dearnes s Allowan ces	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
5	LALTESH SHARMA		Crane operator	11.00	13.50	800	8800		2700	1760	13260	0	13260		BANK TRANSFER
6	KISHUN RAY		CARPENTER	15.00	12.00	800	12000		2400	2400	16800	0	16800		BANK TRANSFER
7	RAM LADAITE		SWEEPER	14.00	4.50	660	9240		743	1848	11831	0	11831		BANK TRANSFER
				93.0	46.5	5250	70060	0	8994	14012	93066	0	93066		







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

**TRRN** 1012211022142

**ECR Id** 81048808

**LIN** :1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of October 2022

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

	EPF	EPS	EDLI
Total Subscribers :	6622	6609	6609
Total Wages :	8,49,82,636	6,65,99,660	6,65,99,660

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	4,24,913	0	0	0	424,913
2	Employer's Share Of	46,49,598	0	55,48,371	3,33,283	0	10,531,252
3	Employee's Share Of	94,64,533	0	0	0	0	9,464,533
Grand Total : Two Crore Four Lakh Twenty Thousand Six Hundred Ninety-Eight Rupees							2,04,20,698

(This is a system generated challan on 14-NOV-2022 15:24, 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.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	7,33,436
D) Total (A + B + C) ( Rs.) -	0	7,33,436
E) Total remittance by Employer ( Rs.) -	2,04,20,698	
F) Total amount of uploaded ECR (D + E) (	2,11,54,134	







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 14/11/2022 18:24:

**Payment Confirmation Receipt**

TRRN No :	1012211022142
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2022 15:24:06
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6637
Wage Month :	OCT-2022
Total Amount (Rs) :	2,04,20,698
Account-1 Amount (Rs) :	1,41,14,131
Account-2 Amount (Rs) :	4,24,913
Account-10 Amount (Rs) :	55,48,371
Account-21 Amount (Rs) :	3,33,283
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141122016841
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0







**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 20000430960001009

Tuesday, November 15, 2022  
9:41:39 AM



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

### ChallanDoubleVerification

\* Required Fields

Employer's Code No.:

20000430960001009

### Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000430960001009
Employer's Name:	AHLUWALIA CONTRACTS INDIA LTD
Challan Period:	Oct-2022
Challan Number :	02022137985957
Challan Created Date	13-11-2022 14:44:28
Challan Submitted Date	14-11-2022 11:24:14
Amount Paid:	87881.00
Transaction Number:	90594225

Print

Close