A LAXMI PRODUC	Г
FORM XVI	

MUSTER

Abolition) Central Rules, 1971

ROLL



Contract Labour (Regulation &

Rule 78(1)(a)(i) Name and Address of the Contractor. AHLUWALIA CONTRACTS (1801A) LTD PUT 2TD SEC-10 OWARISM 1-17 DWARKA TO P Nature and Location of work COLL COLIST RUCTION WORK AT SECTION DWARLED FO Dates Father's / Husband's | Sex Name of Name Workman 15 16 18 19 12 RAM RADAH RIZOKI m P SIHLIM SINGH Jaydersh Prashad JAY SIHUH 14 SHATEHDAR RAM KUMAR KUMAR 5.5 V MO. PARIL MO, SARIF RAI 7.5 VEERPAL NAHHKU LAL GIRISH KAMATA PRASAD 7.5 PITAMBER NEKRAM 15 DI P LILU SIHUH ROSHAH STHUH P 1/2 MAHENDRA KAU CHORAN P 10 STWINH MANIH KUMAR MAHDAZ MAHAVIR MANDA2 M 14 0.6 TULISI HEVAL KISHOR CHOUDHARY 0 P P 0 CHOUDHARX 2 2 2 43 2 2 2 2 2 2 2 2 2 10 MANNAZBOUKU 50 Do KumAe MAND A 2 6.6 20 6.5

A LAXMI PRODUCT **MUSTER FORM XVI** Contract Labour (Regulation & **Abolition) Central Rules, 1971** Name and Address of the Contractor. AHLUWALIA CONTRACTS (INDIA) 217 PUT LTD SEC- 10 DWARKA M-D Name and Address of the Principal Employer Mut Host Hoselton My 200 Sec-10 Nature and Location of work Chil Coust Ruction work of Secto Owalist DW A Father's / Husband's | Sex Dates Name of Workman Name 2 19 22 29 30 31 25 AMKIT BHARIT RASPAZ 17 24 MALISH SHIROMAN 0 97 KUMAR 1.5 95 29 PKASH CHETRAM SIHOH KUMAR 2.5 shiv om KIDDT PAZ 97 RAH SECT KACHUS 14 KUMAR SURSECT 0 12 RAUI RAUBY SAHTOSH 9 KUMAR 1.5 HKASH KOOP STHUM 19 10.5 PREM MARAYAN LALTESH P M KISHUM RAY THAPPS RAY P 12.5 OM PRAKASH 8 8 KUMAR 5 RAM LADATE MANHUKU 90 4.5 OM PRAIZASH MATTA BULGKY M JAMAN SIHOM BADRI SHUM 9 3 CHAMIN RAI MOYAMMYAY) S ARIYA

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[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) -September 2022

Secto	or-10, Dwarka, New		075												
		Serial			Units of	Doily		A	mount of W	ages earned			220		l
SI. No.	Name of Workman	No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	rate of wages/	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	SHIV OM		OFFFICE BOY	16.00	8.00	640	10240		1280	2048	13568	0	13568		BANK TRANSFER
2	RANJEET KUMAR		Electrician	14.00	2.00	780	10920		390	2184	13494	0	13494		BANK TRANSFER
3	surjeet		BANDHANI	12.00	5.00	710	8520		888	1704	11112	0	11112		BANK TRANSFER
4	RAVI RAVAT		BANDHANI	5.00	1.50	710	3550		266	710	4526	0	4526		BANK TRANSFER

[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) -September 2022

Secu	or-10, Dwarka, New		0/5												
		Serial			Units of	Daily		Aı	mount of W	ages earned			0953		
SI. No.	Name of Workman	No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	rate of wages/	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials o contracto or his representa ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
5	AKASH		DRIVER	19.00	10.50	780	14820		2048	2964	19832	. O	19832		BANK TRANSFER
6	LALTESH SHARMA		Crane operator	18.00	4.50	780	14040		878	2808	17726	0	17726	2	BANK TRANSFER
7	KISHUN RAY		CARPENTER	16.00	12.50	780	12480		2438	2496	17414	0	17414	1	BANK TRANSFER
8	RAJEEV KUMAR		WELDAR	13.00	5.00	780	10140		975	2028	13143	0	13143		BANK TRANSFER

[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,

Wage Period:- (Monthly) -September 2022

Secto	or-10, Dwarka, New	Delhi-110	075							,,					
		Serial			11	Delle		Α	mount of W	/ages earned					
SI. No.	Name of Workman	No. in the register of workman /PF No.		No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, 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
9	RAM LADAITE		SWEEPER	14.00	4.50	640	8960	2	720	1792	11472	0	11472		BANK TRANSFER
				127.0	53.5	6600	93670	0	9883	18734	122287	0	122287		



[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-Wage Period:- (Monthly) -September 2022

10, 0	warka, New Delhi-														
		Serial			Units of	Daily		Ar	mount of W	ages earned				1 1	t and to f
SI. No.	Name of Workman	No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	rate of	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	TRILOKI SINGH		WELDAR	11.00	6.00	780	8580		1170	1716	11466	1030	10436		BANK TRANSFER
2	JAY SINGH		DRIVER	23.00	14.00	780	17940		2730	3588	24258	2153	22105		BANK TRANSFER
3	SHATENDRA KUMAR		Crane operator	14.00	5.50	780	10920		1073	2184	14177	1310	12867		BANK TRANSFER
4	MD AARIF		COMPUTER OPERATOR	19.00	7.50	780	14820		1463	2964	19247	1778	17469		BANK TRANSFER
5	VEERPAL		SWEEPER	14.00	6.00	640	8960		960 y	1792	11712	1075	10637		BANK TRANSFER

[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-Wago Period:- (Monthly), Sontomber 2022

	Dwarka, New Delhi	-110075	isti uttivii at IVIU	THIOUL HOS	ppicais PVC.	Liu., Piot i	vo1, sector	wage Pe	erioa:- (Moi	ntniy) -Septembe	r 2022				
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 wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his represent.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	GIRISH		MONKEY HOIST OPERATOR	15.00	7.50	780	11700		1463	2340	15503	1404	14099		BANK TRANSFER
7	PITAMBAR SINGH		Electrician	15.00	9.00	780	11700		1755	2340	15795	1404	14391		BANK TRANSFER
8	LILU SINGH		Electrician	16.00	4.00	780	12480		780	2496	15756	1498	14258		BANK TRANSFER
9	MAHENDRA SINGH		Electrician	18.00	5.00	780	14040	y	975	2808	17823	1685	16138		BANK TRANSFER
10	NAVIN KUMAR MANDAL	1	Crane HELPER	17.00	10.50	640	10880	CON	TRAC75	2176	14736	1306	13430		BANK TRANSFER

[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-Wage Period:- (Monthly) -September 2022

10. Dwarka. New Delhi-110075

10, 1	warka, New Deini														
		Serial			Units of	Daily		Ar	nount of W	ages earned					
SI. No.	Name of Workman	No. in the register of workman /PF No.	Designation/ nature of work done	No. of days worked	work done/ OT Hours	rate of	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials o contracto or his representa ve
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	TULSI CHOUDHARY		STORE KEEPAR	26.00	43.00	780	20280	2	8385	4056	32721	2434	30287		BANK TRANSFER
12	SAJAN KUMAR MANDAL		Electrician	7.00	0.50	780	5460	g	98	1092	6650	655	5995		BANK TRANSFER
13	ANKIT BHARTI		MONKEY HOIST OPERATOR	17.00	7.00	780	13260		1365	2652	17277	1591	15686		BANK TRANSFER
14	MANISH KUMAR		MONKEY HOIST OPERATOR	15.00	9.50	780	11700		1853	2340	15893	1404	14489	-	BANK TRANSFER
15	AKASH KUMAR	- 1	Crane HELPER	16.00	7.50	640	10240	ACONT A	1200 MC75	2048	13488	1229	12259		BANK TRANSFER

[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-Wage Period:- (Monthly) -September 2022

10. Dwarka. New Delhi-110075

10, 0	warka, New Deini-	1100/3													
		Serial			Units of	Daily		Ar	nount of W	ages earned					
SI. No.	Name of Workman	No. in the register of workman	Designation/ nature of work done	No. of days worked	work done/ OT Hours	rate of wages/ piece rate	Basic wages	Dearnes s Allowan ces	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	Deduction s, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Intitials of contractor or his representati
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	OM PRAKASH		Electrician	5.00	5.50	780	3900		1073	780	5753	468	5285		BANK TRANSFER
17	MOHAMMAD SARIF RAI	1	PUMP OPERATOR	1.00	0.50	780	780		98	156	1034	94	940		BANK TRANSFER
18	JAGAN SINGH		Electrician	9.00	3.00	780	7020		585	1404	9009	842	8167		BANK TRANSFER
				258.0	151.5	13620	194660	0	28706	38932	262298	23360	238938		





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

TRRN 1012210024505

ECR Id 79831081

LIN: 1652338445

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of

September2022

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

FPF

EPS

EDLI

Total Subscribers :

7029

7021

7021

Total Wages: 8,99,96,344 7,25,33,643 7,25,33,643

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	4,49,982	0	0	0	449,982
2	Employer's Share Of	47,56,745	0	60,42,797	3,62,969	0	11,162,511
3	Employee's Share Of	98,54,997	0	0	0	0	9,854,997
	Tatal T. Communication Indian						0.11.07.100

Grand Total: Two Crore Fourteen Lakh Sixty-Seven Thousand Four Hundred Ninety

2,14,67,490

(This is a system generated challan on 14-OCT-2022 17:56, 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	9,44,545
D) Total (A + B + C) (Rs.) -	0	9,44,545
E) Total remittance by Employer (Rs.) -	2,14,67,490	
F) Total amount of uploaded ECR (D + E) (2,24,12,035	





कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - १९००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1012210024505
Challan Status :	Payment Confirmed
Challan Generated On:	14-OCT-2022 17:56:31
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7043
Wage Month :	SEP-22
Total Amount (Rs) :	2,14,67,490
Account-1 Amount (Rs) :	1,46,11,742
Account-2 Amount (Rs) :	4,49,982
Account-10 Amount (Rs) :	60,42,797
Account-21 Amount (Rs) :	3,62,969
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN:	229151022001932
Presentation Date :	15-OCT-2022 00:00:00
Realization Date :	15-OCT-2022 00:00:00
Date of Credit :	15-OCT-2022 00:00:00
Total PMRPY Benefit :	0





User Login: 20000430960001009



Saturday, October 15, 2022 1:08:33 PM



3

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:	Sep-2022
Challan Number :	02022134217592
Challan Created Date	13-10-2022 15:00:01
Challan Submitted Date	13-10-2022 15:47:08
Amount Paid:	92982.00
Transaction Number:	88975461
	Print Close

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1 of 1 15/10/2022, 13:08