

Rule 78(1)(a)(i)

Contract Labour (Regulation &

Nature and Location of work CIVIL CONSTRUCTION WORK AT SEC-10 PHARWA H-D



FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971



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

Nature and Location of work. CIVIL CONSTRUCTION WORK AT SECTO DWARSA

Name and Address of the Establishment in/under which contract is carried on..... MUTHOET HASPIR.....

Int ID SEC-ID : DWARIKA H-D
Name and Address of the Principal Employer MUTHOOT HOSPITAL INT ID SEC-ID

For the month of September - 22

[illegible]

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) -September 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	Intitals of contractor or his representative
							Basic wages	Dearnes s 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	SHIV OM		OFFICE 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



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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

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	Earnes s 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
5	AKASH		DRIVER	19.00	10.50	780	14820		2048	2964	19832	0	19832		BANK TRANSFER
6	LALTESH SHARMA		Crane operator	18.00	4.50	780	14040		878	2808	17726	0	17726		BANK TRANSFER
7	KISHUN RAY		CARPENTER	16.00	12.50	780	12480		2438	2496	17414	0	17414		BANK TRANSFER
8	RAJEEV KUMAR		WELDAR	13.00	5.00	780	10140		975	2028	13143	0	13143		BANK TRANSFER



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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							Wage Period:- (Monthly) -September 2022								
Nature and location of work:- Construction at Muthoot Hospitals Pvt. Ltd., Plot No.-1, Sector-10, Dwarka, New Delhi-110075															
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	Dearness 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
9	RAM LADAITE		SWEEPER	14.00	4.50	640	8960		720	1792	11472	0	11472		BANK TRANSFER
				127.0	53.5	6600	93670	0	9883	18734	122287	0	122287		



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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) -September 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	Intitals 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	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			1792	11712	1075	10637		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) -September 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					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Dearness 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
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		975	2808	17823	1685	16138		BANK TRANSFER
10	NAVIN KUMAR MANDAL		Crane HELPER	17.00	10.50	640	10880		1680	2176	14736	1306	13430		BANK TRANSFER



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							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	26.00	43.00	780	20280		8385	4056	32721	2434	30287		BANK TRANSFER
12	SAJAN KUMAR MANDAL		Electrician	7.00	0.50	780	5460		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		Crane HELPER	16.00	7.50	640	10240		1200	2048	13488	1229	12259		BANK TRANSFER



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							Wage Period:- (Monthly) -September 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	5.00	5.50	780	3900		1073	780	5753	468	5285		BANK TRANSFER
17	MOHAMMAD SARIF RAI		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, DELHI

Total Subscribers :	EPF 7029	EPS 7021	EDLI 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
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 - ११००६६
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

[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	
<div>PrintClose</div>		