



MUSTER ROLL

टेकेदार का नाम व पता
Name and Address of Contractor M/S Ahluwalia Construction Group
कार्य का प्रकार व कार्यस्थल
Nature and Location of Work Construction of Hamdard factory
स्थापन का नाम व पता जिसमें/जिसके निरीक्षण में अनुबंध-कार्य हो रहा है
Name and Address of Establishment in/under which Contract is carried on Hamdard Laboratories INDIA
मूल नियोजक का नाम व पता
Name and Address of Principal Employer

मस्टर रोल for the month of October - 2021 मास के लिए
M-1, Saket, New Delhi - 110017
B-317/318, Okhla Industrial Area Phase-1, New Delhi - 110020
B-317/318, Okhla Industrial Area Phase-1, New Delhi - 110020

क्रमिक Sl. No.	कर्मचारी का नाम Name of Workman	पिता/माता/पति का नाम Father's/ Mother's/Husband's Name	लिंग Sex	तिथियाँ Dates																															टिप्पणी Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
11)	Ibrar	Rahman	M	P		A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	A	A	P	P	P	A	P	24		
						-	2	-	1	-	-	2																						14.50	
12)	Salman Khan	Mannan Khan	M	P		P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	A	A	P	P	P	P	26			
						1	1	2	-	1	2	-	-																					24.50	
13)	Anil Kumar Ashra	Narayan Day	M	P		P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	A	A	P	A	P	24				
						-					1	-	-																					02.50	
14)	Ganesh Kumar Ahirwar	Suraj Singh Ahirwar	M	P		P	A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	A	A	P	P	21				
						-	0	1	-	-	-	1	-																					05	
15)	Atchlesh Kumar Bhogal	Ram chander Bhogal	M	P		P	A	A	A	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	A	P	A	P	A	P	16			
						-	1	-	-	-	2	-	-																					06	
16)	Krishan Joshi	Gunanand	M	P		P	A	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	A	A	P	A	P	P	A	A	21				
						-	0	-	-	2	-	-	1/2	-																				05.50	
17)	Anjun Ray	Adhik Lal Ray	M	P		P	A	A	A	P	A	A	A	P	P	P	A	P	P	P	P	P	P	A	P	P	A	P	P	A	P	19			
						1				1/2																								06.50	
18)	Akhil Kumar Ray	Heeralal Ray	M	P		P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	A	P	P	P	21				
						-					1	-	-																					03	
19)	Santosh Thakur	Krishnadev Thakur	M	P		P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	06			
						2	1/2	-	-	1	-	-	-																					04.50	
20)	Dinesh Bhogal	Rampurkar Bhogal	M	P		P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	A	A	A	A	18				
						-					2	-	-																					04	

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FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Construction Group M-1 Saket , New Delhi -110017	Name and address of Establishment in/ under which contract is carried on:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020
Name and address of Principal Employer:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	

Nature and location of work:- Construction at HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	Wage Period:- (Monthly) - OCTOBER-2021
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Sl. No.	Name of Workman	Serial No. in the register of workman/P F 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,		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	ESI EE SHARE @0.75%	PF EE SHARE @12 %			
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16
1	KANHAIYA LAL JHA		Supervisor	24	9.00	750	18000	-	1688	1499	21187	159	2160	18868	BANK TRANSFER	
2	BHARAT LAL SAHU		MASON	23	6.00	750	17250	-	1125	1437	19812	149	2070	17593	BANK TRANSFER	
3	RAHUL KUMAR JAYSWAL		ELECTRICIAN	17	5.50	750	12750	-	1031	1062	14843	112	1530	13201	BANK TRANSFER	
4	ROHIT KUMAR		ELECTRICIAN	19	2.00	750	14250	-	375	1187	15812	119	1710	13983	BANK TRANSFER	
5	MOHAMMED LUKMAAN		ELECTRICIAN	26	26.50	750	19500	-	4969	1624	26093	196	2340	23557	BANK TRANSFER	
6	PARDESHI SAHU		STORE HELPER	16	6.00	618	9888	-	927	824	11639	88	1187	10364	BANK TRANSFER	

FORM XVII

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REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Construction Group M-1 Saket , New Delhi -110017	Name and address of Establishment in/ under which contract is carried on:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020
Name and address of Principal Employer:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	
Nature and location of work:- Construction at HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	Wage Period:- (Monthly) - OCTOBER-2021

Sl. No.	Name of Workman	Serial No. in the register of workman/P F 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,		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	ESI EE SHARE @0.75%	PF EE SHARE @12 %			
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16
7	VIBEK KUMAR		OFFICE BOY	18	2.50	618	11124	-	386	927	12437	94	1335	11008	BANK TRANSFER	
8	ABID HUSAIN		WELDER	15	2.00	750	11250	-	375	937	12562	95	1350	11117	BANK TRANSFER	
9	AJAY KUMAR VERMA		SWEEPER	15	4.00	618	9270	-	618	772	10660	80	1112	9468	BANK TRANSFER	
10	RAJANEESH KUMAR		STORE KEEPER	18	6.00	750	13500	-	1125	1125	15750	119	1620	14011	BANK TRANSFER	
11	IBRAN		JCB OPR	24	14.50	750	18000	-	2719	1499	22218	167	2160	19891	BANK TRANSFER	
12	SALMAN KHAN		TOWER CRANE OPR	26	24.50	750	19500	-	4594	1624	25718	193	2340	23185	BANK TRANSFER	

FORM XVII

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REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Construction Group M-1 Saket , New Delhi -110017	Name and address of Establishment in/ under which contract is carried on:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020
Name and address of Principal Employer:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	

Nature and location of work:- Construction at HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	Wage Period:- (Monthly) - OCTOBER-2021
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Sl. No.	Name of Workman	Serial No. in the register of workman/P F 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,		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	ESI EE SHARE @0.75%				PF EE SHARE @12 %
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
13	ANIL KUMAR ASHRA		Supervisor	24	2.50	750	18000	-	469	1499	19968	150		19818	BANK TRANSFER	
14	GANEESH KUMAR AHIRWAR		LAB ATTENDANT	21	5.00	750	15750	-	938	1312	18000	135		17865	BANK TRANSFER	
15	AKHILESH KUMAR BHAGAT		BANDHANI	16	6.00	750	12000	-	1125	1000	14125	106		14019	BANK TRANSFER	
16	KRISHAN JOSHI		SUPERVISOR	21	5.50	750	15750	-	1031	1312	18093	136		17957	BANK TRANSFER	
17	ARJUN RAY		MASON	19	6.50	750	14250	-	1219	1187	16656	125		16531	BANK TRANSFER	
18	ASHOK KUMAR RAY		MASON	21	3.00	750	15750	-	563	1312	17625	133		17492	BANK TRANSFER	

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REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Construction Group M-1 Saket , New Delhi -110017	Name and address of Establishment in/ under which contract is carried on:- HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020
Name and address of Principal Employer:-HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	
Nature and location of work:- Construction at HAMDARD LABORATORIES (INDIA) ,Hamdard Factory at B-317-318, Okhla Industrial Area Phase-1, New Delhi-110020	Wage Period:- (Monthly) - OCTOBER-2021

Sl. No.	Name of Workman	Serial No. in the register of workman/P F 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,		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	ESI EE SHARE @0.75%	PF EE SHARE @12 %			
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16
19	SANTOSH THAKUR		MASON	6	4.50	750	4500	-	844	375	5719	43		5676	BANK TRANSFER	
20	DINESH BHAGAT		BANDHANI	18	4.00	750	13500	-	750	1125	15375	116		15259	BANK TRANSFER	
21	PAWAN PRASAD SINGH		CHIPPER	16	2.50	750	12000	-	469	1000	13469	102		13367	BANK TRANSFER	
22	SANJEEV SHARMA		CARPENTER	26	18.00	750	19500	-	3375	1624	24499	184		24315	BANK TRANSFER	
23	JAINENDRA KUMAR		CARPENTER	20	3.50	750	15000	-	656	1250	16906	127		16779	BANK TRANSFER	
24	PRAMOD KUMAR RAM		OFFICE BOY	8	9.50	618	4944	-	1468	412	6824	52		6772	BANK TRANSFER	

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							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total	ESI EE SHARE @0.75%				PF EE SHARE @12 %
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16
25	CHUNCHUN BHAGAT		CARPENTER	19	8.00	750	14250	-	1500	1187	16937	128		16809	BANK TRANSFER	
26	AMJAD ANSARI		WELDER	19	12.00	750	14250	-	2250	1187	17687	133		17554	BANK TRANSFER	
27	MD SHAMSHAD		MASON	17	6.50	750	12750	-	1219	1062	15031	113		14918	BANK TRANSFER	
28	MD TAUFIQUE		ELECTRICIAN	14	9.00	750	10500	-	1688	875	13063	98		12965	BANK TRANSFER	
Total				526	215	20472	386976	0	39496	32236	458708	3452	20914	434342		



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

TRRN 1012111016144

Establishment Code & Name DLCPM0030262000 AHLUWALIA CONSTRUCTION GROUP
Address : B-4/205,SAFDARJUNG ENCLAVE, NEW DELHI, DELHI, DELHI

Dues for the wage month of October 2021

Total Subscribers :	EPF 268	EPS 268	EDLI 268
Total Wages :	27,23,699	25,88,083	25,88,083

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	13,618	0	0	0	13,618
2	Employer's Share Of	73,837	0	1,30,707	12,949	0	217,493
3	Employee's Share Of	2,06,128	0	0	0	0	206,128
Grand Total : Four Lakh Thirty-Seven Thousand Two Hundred Thirty-Nine Rupees Only							4,37,239

(This is a system generated challan on 12-NOV-2021 19:49, 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.) -	484	36,926
B) A/C no 10 (Pension fund) (Rs.) -	1,100	83,804
C) A/C no 1 (Employee share) (Rs.) -	0	1,20,730
D) Total (A + B + C) (Rs.) -	1,584	2,41,460
E) Total remittance by Employer (Rs.) -	4,37,239	
F) Total amount of uploaded ECR (D + E) (6,80,283	





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 :	1012111016144
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2021 19:49:43
Establishment ID :	DLCPM0030262000
Establishment Name :	AHLUWALIA CONSTRUCTION GROUP
Challan Type :	Monthly Contribution Challan
Total Members :	268
Wage Month :	OCT-21
Total Amount (Rs) :	4,37,239
Account-1 Amount (Rs) :	2,79,965
Account-2 Amount (Rs) :	13,618
Account-10 Amount (Rs) :	1,30,707
Account-21 Amount (Rs) :	12,949
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240131121006340
Presentation Date :	13-NOV-2021 13:06:32
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	1,584





ESIC
Employees' State Insurance Corporation



User Login: 20001215220000699

Monday, November 22, 2021 4:46:28
PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001215220000699	
Employer's Name:	AHLUWALIA CONSTRUCTION GROUP	
Challan Period:	Oct-2021	
Challan Number :	02021134896055	
Challan Created Date	13-11-2021 13:38:37	
Challan Submitted Date	15-11-2021 15:18:39	
Amount Paid:	20921.00	
Transaction Number:	213195288762	