

FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971



Name and Address of the Contractor Atlanavale Contracting Co. Pvt. Ltd.
A-177, Okhla Phase - I, Industrial Area New Delhi.

Nature and Location of Work Construction of Sant Niranjan Mandal
Hospital at Dausahi

Name and Address of the Establishment in/under which contract is carried on Sant Niranjan Mandal
Hospital at Dheerpur Scheme Phase - I, New Delhi - 110009

Name and Address of the Principal Employer Sant Niranjan Mandal Hospital at
Dheerpur Scheme Phase - I, New Delhi - 110009

For the month of August - 2020

S. No.	Name of Workman	Father's / Husband's Name	Sex													For the month of August - 2020																	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
1.	Pinki			P	P	x	x	x	P	x	x	x	x	x	x		x	P	x	x	x	P	P	P	x	x	P	x	x	P	P	x	12	
2.	Sushil			P	x	x	P	P	x	x	P	P	P	P	x		x	x	x	x	x	P	x	x	P	P	P	x	x	x	P	x	x	13
3.	Ganesh Ray			P	x	x	P	P	x	x	P	x	x	x	P		x	x	x	x	x	P	x	x	P	P	P	x	x	x	P	x	x	13
4.	Mohd. Gaffor			P	P	x	x	P	P	P	x	P	x	x	x		x	x	x	x	x	x	P	P	P	x	x	P	P	x	x	P	x	05
5.	Gurukul Gokhwarani			P	x	x	P	P	x	x	P	x	P	P	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	2.5	
6.	Sujit Kumar			P	P	x	x	x	P	P	x	P	P	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	3.50	
7.	Ajay Kumar			P	x	P	P	x	x	x	x	x	x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	4.	
8.	Sangay			P	P	x	x	x	P	P	P	x	x	x	x		x	x	x	x	x	P	P	P	x	x	x	x	x	x	x	x	3	
9.	md. Nasim			P	x	x	P	P	x	x	x	P	P	x	x		x	x	x	x	x	P	P	P	x	x	x	x	x	x	x	x	10.5	
10.	Monoo			P	x	P	x	x	P	P	x	x	x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	7	
				P	x	P	x	x	P	P	x	x	x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	10	
				P	x	P	x	x	P	P	x	x	x	x	x		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	10	

INDEPENDENCE DAY

Unit



FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor Akhilash Contracting Co. Ltd., A-177,
Okhla Phase - I, Industrial Area New Delhi - 110020

Nature and Location of Work Construction of Sant Niranjan Mandal Hospital
at Gurgaon

S. No.	Name of Workman	Father's / Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12
11.	Abdul Kadir			P	b	P	P	P	b	b	P	b	b	b	b
12.	Baljeet Singh			P	P	b	b	b	P	P	P	b	b	P	P
13.	Rajender Singh			P	b	P	P	P	b	b	P	P	P	b	b
14.	Rajesh K. Sharma			P	P	b	b	b	P	P	P	b	b	P	b
15.	Sato Yadav			P	b	b	P	P	P	b	b	b	b	P	P
16.	Anjum			P	P	b	b	P	P	P	P	P	b	P	P
17.	Arun Kumar Singh			P	b	P	P	b	P	P	P	b	P	P	b
18.	Rani			P	P	b	P	P	b	b	P	P	P	b	b
19.	Arvind			P	b	P	P	b	b	P	P	b	b	b	P
20.	Prem Chandras			P	P	b	b	P	P	P	b	P	P	P	b

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Sant Niranjan Mandal
Hospital at Sheerpur Scheme Phase - I, New Delhi - 110009

Name and Address of the Principal Employer Sant Niranjan Mandal Hospital at
Sheerpur Scheme Phase - I, New Delhi - 110009

For the month of August - 2020

Dates																																		Remarks
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																
b	b	—	b	b	b	b	b	P	b	b	P	P	P	b	b	P	P	b																11
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																3
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																15
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																4.5
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																21
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																7
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																16
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																10.5
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																17
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																3.5
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																9
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																1
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																9
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																5
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																15
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																1
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																16
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																4
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																14
b	b	—	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b	b																5.5

INDEPENDENCE DAY



Vineet

FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971

Name and Address of the Contractor Ahluwalia Contracting Co. Ltd., A-177 OkhlaPhase - I, Industrial Area New Delhi - 110020Nature and Location of Work Construction of Sant Nirankari Mandal Hospitalat GurgaonName and Address of the Establishment in/under which contract is carried on Sant Nirankari MandalHospital at Sheerpur Scheme Phase - I, New Delhi - 110009Name and Address of the Principal Employer Sant Nirankari Mandal Hospital atSheerpur Scheme Phase - I, New Delhi - 110009For the month of August - 2020

S. No.	Name of Workman	Father's / Husband's Name	Sex	Dates																															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	
21	Khajjan Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
22	Jarandam Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
23	Pushpendra Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	
24	Rohit Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	
25	Jogender Paul			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	
26	Prashant			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	
27	Amanjeet			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	
28	Nishal Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5.5	
29	Ankush Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4.5	
30.	Vikas			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1.5	

INDEPENDENCE



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:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi-110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Wage Period:- (Monthly) - August -2020

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, 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	RAMDUTT	58593	S.ASST	24	22.5	603	14472		3392	2894	20768	1737	19021	BANK TRANSFER	
2	PURVYANJAN	65860	MECH	18	13.5	733	13194		2474	2639	18307	1583	16724	BANK TRANSFER	
3	BODH RAM	72053	PAINTER	5	2.0	733	3665		367	733	4765	440	4325	BANK TRANSFER	
4	ARUN RAY	71848	T.KEEPER	17	5.5	764	12988		1051	2598	16637	1559	15078	BANK TRANSFER	
5	Panna Lalq	99047	ELECT	14	1.0	764	10696		191	2139	13026	1284	11742	BANK TRANSFER	
6	GVAN SINGH	NONPF101007	ELECT	7	1.0	733	5131		183	1026	6340	0	6340	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:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi - 110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

Wage Period:- (Monthly) - August - 2020

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	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16
7	RAJ KUMAR	NONPF103075	mechi	17	7.5	733	12461		1374	2492	16327	0	16327	BANK TRANSFAR	
8	TULSI	NONPF103215	S.KEEPER	14	5.0	733	10262		916	2052	13230	0	13230	BANK TRANSFAR	
9	Shatendra Kumar	NONPF106691	ELECT	18	1.5	733	13194		275	2639	16108	0	16108	BANK TRANSFAR	
10	RAM BHUWAN PRASAD GAUTAM	NONPF109265	WELDER	13	0.5	733	9529		92	1906	11527	0	11527	BANK TRANSFAR	
11	ABDUL KADIR	NONPF109268	ELECT	11	3.0	733	8063		550	1613	10226	0	10226	BANK TRANSFAR	
12	BAJJEET SINGH	NONPF110164	DRIVER	15	4.5	733	10995		825	2199	14019	0	14019	BANK TRANSFAR	



Nirankari

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-110020Name and address of Establishment in/ under which contract is carried on:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi -110009
Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Wage Period:- (Monthly) - August -2020

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	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
13	RAJINDER SINGH	NONPF91050	JCB DRIVER	21	7.0	733	15393			1283	3079	19755	0	19755	BANK TRANSFAR	
14	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	16	10.5	733	11728			1924	2346	15998	0	15998	BANK TRANSFAR	
15	SATO YADAV	NONPF103216	O/BOY	17	3.5	733	12461			641	2492	15594	0	15594	BANK TRANSFAR	
16	ARJUN	NONPF110602	ELECT	9	1.0	733	6597			183	1319	8099	0	8099	BANK TRANSFAR	
17	AJUNKAR SINGH	NONPF110162	ELECT	9	5.0	733	6597			916	1319	8832	0	8832	BANK TRANSFAR	
18	RAVI	NONPF112119	WELDER HELPER	15	1.0	692	10380			173	2076	12629	0	12629	BANK TRANSFAR	



Handwritten signature/initials

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:- Sant Nirankari Mandal (Regd) Hospital

Dheerpur Scheme Phase - 1, New Delhi - 110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

Wage Period:- (Monthly) - August - 2020

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, 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
19	ARVIND	NONPF112886	FITTER	16	4.0	692	11072		692	2214	13978	0	13978	BANK TRANSFER	
20	PREMCHANDRA	NONPF112884	FITTER	14	5.5	692	9688		952	1938	12578	0	12578	BANK TRANSFER	
21	KHAJAAN SINGH	NONPF112885	DRIVER	18	13.0	692	12456		2249	2491	17196	0	17196	BANK TRANSFER	
22	JANARDAN KUMAR	NONPF112882	JCB DRIVER	20	14.0	692	13840		2422	2768	19030	0	19030	BANK TRANSFER	
23	PUSHPENDRA SINGH GAUTAM	NONPF112881	FITTER	13	8.0	692	8996		1384	1799	12179	0	12179	BANK TRANSFER	
24	MOHIT SINGH	NONPF110163	ELECT	16	9.0	692	11072		1557	2214	14843	0	14843	BANK TRANSFER	



Handwritten signature/initials

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-110020Name and address of Establishment in/ under which contract is carried on:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi-110009
Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi-110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi-110009

Wage Period:- (Monthly) - August -2020

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	Dearness Allowan	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
25	JOGINDER PAL SINGH	NONPF113721	BANDHANI	16	9.0	629	10064		1415	2013	13492	0	13492	BANK TRANSFAR	
26	PRASHANT	NONPF111138	BANDHANI	15	8.0	629	9435		1258	1887	12580	0	12580	BANK TRANSFAR	
27	AMANJEET	NONPF111138	ELECT	13	1.0	692	8996		173	1799	10968	0	10968	BANK TRANSFAR	
28	VISHAL KUMAR	NONPF112118	O/BOY	15	5.5	629	9435		865	1887	12187	0	12187	BANK TRANSFAR	
29	ANKUSH KUMAR	NONPF113720	ELECT	9	4.5	692	6228		779	1246	8253	0	8253	BANK TRANSFAR	
30	VIKASH	NONPF113722	BANDHANI	7	1.5	629	4403		236	881	5520	0	5520	BANK TRANSFAR	
Total				432	179		303491	0	30790	60698	394981	6603	388378		



Amir

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:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi -110009
Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Wage Period:- (Monthly) - August -2020

110005															
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	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
1	PINKI	111691	SWEeper	12	13.00	571	6852		1856	1370	10078	822	9256		
2	SUSHIL	111692	SWEeper	13	13.00	571	7423		1856	1485	10764	891	9873		
3	GANESH RAY	NONPF110083	BARBENDER	13	5.00	692	8996		865	1799	11660	0	11660		
4	MOHD.GAFAR	NONPF110090	MASON	10	2.50	692	6920		433	1384	8737	0	8737		
5	GOVIND GOHSHWAMI	NONPF110603	BANDHANI	16	3.50	695	11120		608	2224	13952	0	13952		



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:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Wage Period:- (Monthly) - August -2020

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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus						
1																
6	SUJIT KUMAR	NONPF112122	BARBENDER	11	4.00	692	7612			692	1522	9826	0	9826		
7	AJAY KUMAR	NONPF112124	CARPENTER	3	3.00	692	2076			519	415	3010	0	3010		
8	SANJAY	NONPF112126	CARPENTER	11	10.50	692	7612			1817	1522	10951	0	10951		
9	MD. NASHIM	NONPF112128	MASON	8	7.00	692	5536			1211	1107	7854	0	7854		
10	MONOO	NONPF110085	C/P	10	10.00	692	6920			1730	1384	10034	0	10034		



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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:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

Wage Period:- (Monthly) - August -2020

110005																
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	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
11	RAJESH	NONPF112893	WELDER		2	2.00	692	1384		346	277	2007	0	2007	 21521	
12	RAKESH KUMAR	NONPF106124	BARBENDER		8	5.00	692	5536		865	1107	7508	0	7508		
13	ABHINAV	NONPF110075	CARPENTER		3	3.50	692	2076		606	415	3097	0	3097	Abhinav	
14	RAJIAN	NONPF110080	CARPENTER		8	4.50	692	5536		779	1107	7422	0	7422	 Rajian	
15	ROSHANI YADAV	112962	LABOUR		15	23.00	571	8565		3283	1713	13561	1028	12533	 Roshani Yadav	



FORM XVII

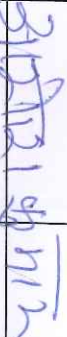
[See Rule 78(1) (a) (i)]
REGISTER OF WAGES

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:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

Nature and location of work:- Construction at Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

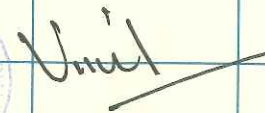
Wage Period:- (Monthly) - August -2020

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	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
16	RAJU	NONPF113723	BANDHANI		3	4.50	629	1887		708	377	2972	0	2972		
17	ASHISH KUMAR	NONPF109947	BANDHANI		3	2.50	629	1887		393	377	2657	0	2657		
18	ARIJEL	NONPF113543	BANDHANI		3	4.00	629	1887		629	377	2893	0	2893		
Total				152	121		99825		19196	19965	138983	2741	136242			



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REGISTER OF

Name and Address of Contractor: M/s. Ahluwalia Contracts (India) Ltd. A-177, Okhla, ND
Nature and location of work: Construction of Sant Nisambasi Hospital at Buzari, ND

OVERTIME

August-2020

FORM XXIII
[see Rule 78(I)(a)(iii)]

Name and Address of Establishment in/under which contact is carried on: Sant Nisambasi Mandal Hospital
Nature and Address of Principal Employer: Sant Nisambasi Mandal Hospital at Dheerpur Scheme phase I, New Delhi - 110009

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
1.	RAMDUTT		M	STORE ASST.
2.	PURVYANJAN		M	MECHANIC
3.	BODH RAM		M	PAINTER
4.	ARUN RAY		M	TRAIN KEEPER
5.	PANNA LALQ		M	ELECTRICIAN
6.	GYAN SINGH		M	ELECTRICIAN
7.	RAJ KUMAR		M	MECHANIC
8.	TULSI		M	STORE KEEPER
9.	SHATENDRA KUMAR		M	ELECTRICIAN
10.	RAM BHUWAN PRASAD GAUTAM		M	WELDER

Date on which overtime worked	Total overtime worked production in case piecerated	Normal rate of wages	Overtime rate of wages	Overtime earnings	date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
	22.5	603	Double	3392	7-9-2020	
	18.5	733	Double	2474	7-9-2020	
	2.0	733	Double	367	7-9-2020	
	5.5	764	Double	1051	7-9-2020	
	1.0	764	Double	191	7-9-2020	
	1.0	733	Double	183	7-9-2020	
	7.5	733	Double	1374	7-9-2020	
	5.0	733	Double	916	7-9-2020	
	1.5	733	Double	275	7-9-2020	
	0.5	733	Double	92	7-9-2020	



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REGISTER OF

Name and Address of Contractor: M/S Ahuwalia Contracts (India) Ltd. A-177, Okhla, ND
Nature and location of work: Construction of Sant Niranbasi Hospital at Buzari, ND

OVERTIME

August-2020

FORM XXIII
[see Rule 78(1)(a)(iii)]

Name and Address of Establishment in/under which contact is carried on: Sant Niranbasi Mandel Hospital
Nature and Address of Principal Employer: Sant Niranbasi Mandel Hospital at Dheerpur
Scheme phase 1, New Delhi-11009

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
11.	ABDUL KADIR		M	ELECTRICIAN
12.	BALJEET SINGH		M	DRIVER
13.	RAJINDER SINGH		M	JCB DRIVER
14.	RAJESH KUMAR SHARMA		M	PAINTER
15.	SATO YADAV		M	OFFICE BOY
16.	ARJUN		M	ELECTRICIAN
17.	AUNKAR SINGH		M	ELECTRICIAN
18.	RAVI		M	WELDER HELPER
19.	ARVIND		M	FITTER
20.	PREM CHANDRA		M	FITTER

Date on which overtime worked	Total overtime worked production in case piecerated	Normal rate of wages	Overtime rate of wages	Overtime earnings	date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
	3.0	733	Double	550	7-9-2020	
	4.5	733	Double	825	7-9-2020	
	7.0	733	Double	1283	7-9-2020	
	10.5	733	Double	1924	7-9-2020	
	3.5	733	Double	641	7-9-2020	
	1.0	733	Double	183	7-9-2020	
	5.0	733	Double	916	7-9-2020	
	1.0	692	Double	173	7-9-2020	
	4.0	692	Double	692	7-9-2020	
	5.5	692	Double	952	7-9-2020	



REGISTER OF

Name and Address of Contractor: M/s Ahluwalia Contracts (India) Ltd. A-177, Okhla, ND
Nature and location of work: Construction of Sant Niranbasi Hospital at Bwari, ND

OVERTIME

August-2020

FORM XXIII
[see Rule 78(I)(a)(iii)]

Name and Address of Establishment in/under which contract is carried on: Sant Niranbasi Mandal Hospital
Nature and Address of Principal Employer: Sant Niranbasi Mandal Hospital at Dheerpu,
Scheme phase I, New Delhi-11009

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
21.	KHAJAN SINGH		M	DRIVER
22.	JANARDAN KUMAR		M	JCB DRIVER
23.	PUSHPENDRA SINGH GAUTAM		M	FITTER
24.	MOHIT SINGH		M	ELECTRICIAN
25.	JOGINDER PAL SINGH		M	BANDHANI
26.	PRASHANT		M	BANDHANI
27.	AMANJEET		M	ELECTRICIAN
28.	VISHAL KUMAR		M	OFFICE BOY
29.	ANKUSH KUMAR		M	ELECTRICIAN
30.	VIKASH		M	BANDHANI

Date on which overtime worked	Total overtime worked production in case piecerated	Normal rate of wages	Overtime rate of wages	Overtime earnings	date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
	13.0	692	Double	2249	7-9-2020	
	14.0	692	Double	2422	7-9-2020	
	8.0	692	Double	1384	7-9-2020	
	9.0	692	Double	1557	7-9-2020	
	9.0	629	Double	1415	7-9-2020	
	8.0	629	Double	1258	7-9-2020	
	1.0	692	Double	173	7-9-2020	
	5.5	629	Double	865	7-9-2020	
	4.5	692	Double	779	7-9-2020	
	1.5	629	Double	236	7-9-2020	



Unit



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 :	1012009019135
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2020 12:46:07
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3847
Wage Month :	AUG-20
Total Amount (Rs) :	1,07,28,376
Account-1 Amount (Rs) :	75,38,202
Account-2 Amount (Rs) :	2,20,445
Account-10 Amount (Rs) :	27,91,670
Account-21 Amount (Rs) :	1,78,059
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	229140920003954
Presentation Date :	14-SEP-2020 13:17:57
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	2,53,162





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

TRRN 1012009019135

Establishment Code & Name DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED
Address : B-4/205 SAFDARJUNG ENCLAVE, NEW DELHI, DELHI, DELHI

Dues for the wage month of August 2020

Total Subscribers :

Total Wages :

EPF	EPF	EDLI
3651	3651	3651
4,40,95,752	3,56,18,645	3,56,18,645

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	2,20,445	0	0	0	220,445
2	Employer's Share Of	22,46,685	0	27,91,670	1,78,059	0	5,216,414
3	Employee's Share Of	52,91,517	0	0	0	0	5,291,517
Grand Total : One Crore Seven Lakh Twenty-Eight Thousand Three Hundred Seventy-Six							1,07,28,376

(This is a system generated challan on 14-SEP-2020 12:46, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	77,420	0
B) A/C no 10 (Pension fund) (Rs.) -	1,75,742	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,53,162	0
E) Total remittance by Employer (Rs.) -	1,07,28,376	
F) Total amount of uploaded ECR (D + E) (	1,09,81,538	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment		AHLUWALIA CONTRACTS (INDIA) LIMITED		
Establishment Id	DLCPM0007718000	LIN	1652338445	
Wage Month	AUG-2020	Return Month	SEP-2020	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	14-SEP-2020 12:33	
Exemption Status	Unexempted	TRRN Number		
Remarks	ACIL AUG 2020	ECR Id	48704213	
Total Members	3847			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	52,91,517	Total EPS Contribution Remitted	29,67,412	
Total EPF-EPS Contribution Remitted	23,24,105	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	77,420	Total PMRPY Upfront EPS Amount	1,75,742	
PMRPY benefit remarks Establishment is eligible for PMRPY upfront benefit.				
PMGKY Benefit Details (In Rupees) :				
Total PMGKY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	
	0	0	0	
PMGKY benefit remarks Establishment is not registered for PMGKY scheme.				

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2249	100439097488	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	36,356	22,034	15,000	15,000	2,644	1,250	1,394	3	0	-	-	-	N.A.
2250	101500138537	PAWAN VERMA	PAWAN VERMA	9,500	6,290	6,290	6,290	755	524	231	21	0	-	-	-	N.A.
2251	101436301650	PAYARCHAND RAM	PAYARCHAND D RAM	3,447	2,412	2,412	2,412	289	201	88	25	0	-	-	-	N.A.
2252	101342828023	PHANI BHUSHAN JANA	PHANI BHUSHAN JANA	28,100	16,459	15,000	15,000	1,975	1,250	725	1	0	-	-	-	N.A.
2253	100439089990	PHANEESH .	PHANISH CHANDRA DWIVEDI	18,578	11,259	11,259	11,259	1,351	938	413	0	0	-	-	-	N.A.
2254	101570629121	PHOOL BAI	PHOOL BAI	12,392	8,632	8,632	8,632	1,036	719	317	5	0	-	-	-	N.A.
2255	101487768052	PHOOLCHAND RAWAT	PHOOLCHAND D RAWAT	14,207	5,670	5,670	5,670	680	472	208	22	0	-	-	-	N.A.
2256	101365268234	PHOOLDEV	PHOOLDEV	13,346	10,452	10,452	10,452	1,254	871	383	5	0	-	-	-	N.A.
2257	101539780473	PHULANA KUMBHAR	PHULANA KUMBHAR	7,319	6,371	6,371	6,371	765	531	234	10	0	-	-	-	N.A.
2258	100445150815	PHULESHWAR RAY	PHULESHWAR RAY	19,800	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
2259	100966715945	PIJUSH KANTI SARKAR	PIJUSH KANTI SARKAR	17,080	10,400	10,400	10,400	1,248	866	382	5	0	-	-	-	N.A.
2260	101589731936	PINKI	PINKI	10,078	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
2261	101378067664	PINKI DEVI	PINKI DEVI	839	664	664	664	80	55	25	29	0	PMRPY	PMRPY	-	N.A.
2262	101230105821	Pinki Kumari	PINKI KUMARI	8,208	5,661	5,661	5,661	679	472	207	22	0	-	-	-	N.A.
2263	101351789711	PINKU KUMAR	PINKU KUMAR	21,149	10,580	10,580	10,580	1,270	881	389	8	0	-	-	-	N.A.
2264	101448896034	PINKU KUMAR SINGH	PINKU KUMAR SINGH	19,329	14,516	14,516	14,516	1,742	1,209	533	12	0	-	-	-	N.A.
2265	101487158842	Pinku Pandit	PINKU PANDIT	8,820	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.
2266	101436302807	PINTOO SHA	PINTOO SHA	15,758	10,452	10,452	10,452	1,254	871	383	5	0	-	-	-	N.A.
2267	101550546347	PINTU DAS	PINTU DAS	15,728	8,520	8,520	8,520	1,022	710	312	11	0	-	-	-	N.A.
2268	101234389286	PINTU HALDER	PINTU HALDER	15,282	9,123	9,123	9,123	1,095	760	335	11	0	-	-	-	N.A.
2269	101390879148	PINTU KUMAR	PINTU KUMAR	492	410	410	410	49	34	15	30	0	PMRPY	PMRPY	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3561	100541887464	SUSHANT KUMAR SAHA	SUSHANT KUMAR SAHA	18,129	10,987	10,987	10,987	1,318	915	403	0	0	-	-	-	N.A.
3562	100375788130	SUSHANTA KUMAR MANDAL	SUSHANTA KUMAR MANDAL	18,749	11,103	11,103	11,103	1,332	925	407	1	0	-	-	-	N.A.
3563	101476597302	SUSHANTA MANDAL	SUSHANTA MANDAL	14,798	11,951	11,951	11,951	1,434	996	438	12	0	-	-	-	N.A.
3564	101578937502	SUSHEEL KUMAR KANAUJIYA	SUSHEEL KUMAR KANAUJIYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3565	101164903548	SUSHIL	SUSHIL	10,764	7,423	7,423	7,423	891	618	273	18	0	-	-	-	N.A.
3566	100436888640	SUSHIL JAGDISH GADIWAL	SUSHIL JAGDISH GADIWAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3567	101500158809	SUSHIL KUMAR	SUSHIL KUMAR	6,196	4,745	4,745	4,745	569	395	174	18	0	-	-	-	N.A.
3568	100437237557	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3569	101526889282	SUSHIL KUMAR CHAUDHARY	SUSHIL KUMAR CHAUDHARY	52,555	30,802	15,000	15,000	3,696	1,250	2,446	5	0	-	-	-	N.A.
3570	100386575804	SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	18,043	10,935	10,935	10,935	1,312	911	401	27	0	-	-	-	N.A.
3571	101378067779	SUSHIL KUMAR ROY	SUSHIL KUMAR ROY	13,038	9,840	9,840	9,840	1,181	820	361	7	0	-	-	-	N.A.
3572	101539782581	SUSHIL KUMAR SAH	SUSHIL KUMAR SAH	7,407	5,590	5,590	5,590	671	486	205	18	0	-	-	-	N.A.
3573	101540277960	SUSHIL KUMAR SHARMA	SUSHIL KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3574	101303776844	SUSHIL MAHTO	SUSHIL MAHTO	19,328	11,700	11,700	11,700	1,404	975	429	5	0	Others	Others	-	N.A.
3575	101448385857	SUSHIL MISHRA	SUSHIL MISHRA	12,597	9,816	9,816	9,816	1,178	818	360	7	0	-	-	-	N.A.
3576	101487768258	SUSHIL PANDIT	SUSHIL PANDIT	2,063	1,260	1,260	1,260	151	105	46	29	0	-	-	-	N.A.
3577	101108813401	SUSHIL SUBHASHCHANDRA KULKARNI	SUSHIL SUBHASHCHANDRA KULKARNI	19,568	11,859	11,859	11,859	1,423	988	435	0	0	-	-	-	N.A.
3578	101413214741	SUSHILA DEVI	SUSHILA DEVI	12,685	9,048	9,048	9,048	1,086	754	332	5	0	PMRPY	PMRPY	-	N.A.
3579	101193569489	SUSMITA CHAKRABORTY	SUSMITA CHAKRABORTY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3580	101168619513	SUVODH SHARMA	SUVODH SHARMA	7,327	5,840	5,840	5,840	701	486	215	15	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2692	101243130489	RAMBABU MAHTO	RAMBABU MAHTO	4,946	2,781	2,781	2,781	334	232	102	25	0	-	-	-	N.A.
2693	100303719515	RAMBABU RAY	RAMBABU RAY	8,831	5,352	5,352	5,352	642	446	196	10	0	-	-	-	N.A.
2694	101511519310	RAMBABU SINGH	RAMBABU SINGH	14,867	11,180	11,180	11,180	1,342	931	411	5	0	-	-	-	N.A.
2695	100966873114	RAMBAHADUR UPADHYAY	RAMBAHADUR UPADHYAY	20,119	15,750	15,000	15,000	1,890	1,250	640	10	0	-	-	-	N.A.
2696	101334354935	RAMCHANDRA DAS	RAMCHANDRA DAS	15,032	10,696	10,696	10,696	1,284	891	393	17	0	Others	Others	-	N.A.
2697	100303899225	RAMCHANDRA MANDU DAMAGUDE	RAMCHANDRA MANDU DAMAGUDE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2698	101170216046	RAMDAS	RAMDAS	8,864	6,972	6,972	6,972	837	581	256	10	0	-	-	-	N.A.
2699	101511519029	RAMADEEN PAL	RAMADEEN PAL	9,646	7,640	7,640	7,640	917	636	281	21	0	-	-	-	N.A.
2700	101047940518	RAMDEVI	RAMDEVI	8,613	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
2701	101550562450	RAMDEVI	RAMDEVI	17,514	9,048	9,048	9,048	1,086	754	332	5	0	-	-	-	N.A.
2702	101539785013	RAMDHANI SINGH	RAMDHANI SINGH	12,238	5,670	5,670	5,670	680	472	208	22	0	-	-	-	N.A.
2703	100766602396	RAMDUTT	RAMDUTT	20,768	14,472	14,472	14,472	1,737	1,206	531	7	0	-	-	-	N.A.
2704	101390882603	RAMENDRA KUMAR	RAMENDRA KUMAR	12,474	9,840	9,840	9,840	1,181	820	361	7	0	PMRPY	PMRPY	-	N.A.
2705	101500781962	RAMESH	RAMESH	15,512	11,180	11,180	11,180	1,342	931	411	5	0	-	-	-	N.A.
2706	101402298184	RAMESH CHAND	RAMESH CHAND	5,595	3,828	3,828	3,828	459	319	140	20	0	PMRPY	PMRPY	-	N.A.
2707	100436868946	RAMESH CHANDRA DWIVEDI	RAMESH CHANDRA DWIVEDI	30,755	18,178	15,000	15,000	2,181	1,250	931	4	0	-	-	-	N.A.
2708	101336590640	Ramesh Chaudhary	RAMESH CHAUDHARY	12,359	9,630	9,630	9,630	1,156	802	354	13	0	PMRPY	PMRPY	-	N.A.
2709	101067355741	RAMESH CHOWBEY	RAMESH CHOWBEY	4,020	2,388	2,388	2,388	287	199	88	25	0	-	-	-	N.A.
2710	101448385900	RAMESH KUMAR	RAMESH KUMAR	24,301	10,452	10,452	10,452	1,254	871	383	5	0	-	-	-	N.A.
2711	101165851082	RAMESH KUMAR	RAMESH KUMAR	21,442	15,684	15,000	15,000	1,882	1,250	632	0	0	-	-	-	N.A.
2712	100304820801	RAMESH KUMAR	RAMESH KUMAR	40,115	24,553	15,000	15,000	2,946	1,250	1,696	4	0	-	-	-	N.A.
2713	100438922770	RAMESH KUMAR MISHRA	RAMESH KUMAR MISHRA	29,795	18,057	15,000	15,000	2,167	1,250	917	1	0	-	-	-	N.A.

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2417	101394436339	PUNNOO RAM PAL	PUNNOO RAM PAL	20,946	15,096	15,000	15,000	1,812	1,250	562	7	0	Others	Others	-	N.A.
2418	101415190716	PURAN SINGH	PURAN SINGH	22,998	18,325	15,000	15,000	2,199	1,250	949	6	0	-	-	-	N.A.
2419	100282577572	PURNA CHANDRA BEHERA	PURNA CHANDRA BEHERA	34,411	20,855	15,000	15,000	2,503	1,250	1,253	2	0	-	-	-	N.A.
2420	101550769194	PURUSHOTAM KUMAR	PURUSHOTA M KUMAR	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	-	N.A.
2421	101589751146	PURUSHOTTAM MAHANANDA	PURUSHOTTAM MAHANANDA	6,138	5,114	5,114	5,114	614	426	188	18	0	-	-	-	N.A.
2422	10096821546	PURVYANJAN	PURVYANJAN	18,307	13,194	13,194	13,194	1,583	1,099	484	13	0	-	-	-	N.A.
2423	101472514922	PUSHPENDRA	PUSHPENDR A	9,440	6,970	6,970	6,970	836	581	255	14	0	-	-	-	N.A.
2424	101487768150	PUSHPENDRA ADIWASI	PUSHPENDR A ADIWASI	13,545	6,300	6,300	6,300	756	525	231	21	0	-	-	-	N.A.
2425	101459556276	Pushendra kumar Singh	PUSHPENDR A SINGH	16,517	10,920	10,920	10,920	1,310	910	400	5	0	-	-	-	N.A.
2426	100436704274	PUSHPENDRA SINGH	PUSHPENDR A SINGH	40,612	23,581	15,000	15,000	2,830	1,250	1,580	4	0	-	-	-	N.A.
2427	101192093606	PUSHPRAJ KUMAR	PUSHPRAJ KUMAR	12,983	10,350	10,350	10,350	1,242	862	380	8	0	-	-	-	N.A.
2428	101539780494	PUSPANJALI GHUSI	PUSPANJALI GHUSI	6,955	6,068	6,068	6,068	728	505	223	11	0	-	-	-	N.A.
2429	100287676792	R. K. MISHRA	R. K. MISHRA	1,91,436	1,16,022	15,000	15,000	13,923	1,250	12,673	7	0	-	-	-	N.A.
2430	100954272584	R. KANNAN	R. KANNAN	34,185	20,718	15,000	15,000	2,486	1,250	1,236	2	0	-	-	-	N.A.
2431	100289060068	RABI LOCHAN MUKHERJEE	RABI LOCHAN MUKHERJEE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2432	101203104250	RABI SANKAR BEHERA	RABI SANKAR BEHERA	11,849	10,228	10,228	10,228	1,227	852	375	5	0	-	-	-	N.A.
2433	101605491320	RABINA KHATUN	RABINA KHATUN	839	664	664	664	80	55	25	29	0	-	-	-	N.A.
2434	100289151517	RABINARAYAN ROUT	RABINARAYA N ROUT	15,488	9,240	9,240	9,240	1,109	770	339	18	0	-	-	-	N.A.
2435	100289190093	RABINDRA KUMAR CHOUDHARY	RABINDRA KUMAR CHOUDHARY	56,648	34,332	15,000	15,000	4,120	1,250	2,870	5	0	-	-	-	N.A.
2436	100289260636	RABINDRA SINGH	RABINDRA SINGH	26,681	16,170	15,000	15,000	1,940	1,250	690	0	0	-	-	-	N.A.
2437	101550546352	RABIUL ISLAM	RABIUL ISLAM	13,790	7,898	7,898	7,898	948	658	290	9	0	-	-	-	N.A.

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687	100986675482	BODH RAM BANJARE	BODH RAM BANJARE	4,765	3,665	3,665	3,665	440	305	135	26	0	-	-	-	N.A.
688	100117042255	BOOTA SINGH	BOOTA SINGH	40,290	24,418	15,000	15,000	2,930	1,250	1,680	3	0	-	-	-	N.A.
689	101331825986	BRAM MOHAN KUMAR	BRAM MOHAN KUMAR	52,145	31,603	15,000	15,000	3,792	1,250	2,542	5	0	-	-	-	N.A.
690	100447210492	BRAMJESH KUMAR	BRAMJESH KUMAR	27,201	16,485	15,000	15,000	1,978	1,250	728	5	0	-	-	-	N.A.
691	100542520195	BRAMJESH KUMAR	BRAMJESH KUMAR	34,877	21,137	15,000	15,000	2,536	1,250	1,286	2	0	-	-	-	N.A.
692	100986669797	BRAMJESH KUMAR	BRAMJESH KUMAR	7,526	5,850	5,850	5,850	702	487	215	18	0	-	-	-	N.A.
693	101487767980	BRAMJESH KUMAR ADIWASHI	BRAMJESH KUMAR ADIWASHI	23,672	10,080	10,080	10,080	1,210	840	370	15	0	-	-	-	N.A.
694	100904271411	BRAMJESH SINGH	BRAMJESH SINGH	22,365	9,450	9,450	9,450	1,134	787	347	16	0	-	-	-	N.A.
695	101274364630	BRAMKISHOR THAKUR	BRAMKISHOR THAKUR	12,611	9,240	9,240	9,240	1,109	770	339	9	0	-	-	-	N.A.
696	100437184014	BRAMMA NAND TRIPATHI	BRAMMA NAND D	18,415	12,697	12,697	12,697	1,524	1,058	466	0	0	-	-	-	N.A.
697	101472544308	BRUJ KISHORE	BRUJ KISHORE	17,514	10,920	10,920	10,920	1,310	910	400	5	0	-	-	-	N.A.
698	100439089872	BRUJESH KUMAR VERMA	BRUJESH KUMAR VERMA	23,005	16,101	15,000	15,000	1,932	1,250	682	0	0	-	-	-	N.A.
699	101500371167	BRUMOHAN SHUKLA	BRUMOHAN SHUKLA	21,442	12,995	12,995	12,995	1,559	1,082	477	0	0	-	-	-	N.A.
700	101402814205	BUDHADEB BISWAS	BUDHADEB BISWAS	15,300	6,290	6,290	6,290	755	524	231	21	0	Others	Others	-	N.A.
701	101320303236	BUDHADEB SAKET	BUDHADEB SAKET	21,420	9,450	9,450	9,450	1,134	787	347	16	0	-	-	-	N.A.
702	101462536711	BUDHADEB SAHU	BUDHADEB SAHU	12,947	5,670	5,670	5,670	680	472	208	22	0	-	-	-	N.A.
703	101163716514	BUDHA CHARAN BEHERA	BUDHA CHARAN BEHERA	12,870	10,350	10,350	10,350	1,242	862	380	8	0	-	-	-	N.A.
704	101402814383	BUDHADEB DHABALBABU	BUDHADEB DHABALBABU	13,020	7,640	7,640	7,640	917	636	281	21	0	PMRPY	PMRPY	-	N.A.
705	100436581437	CHAKRADHARA BEHURA	CHAKRADHARA R BEHURA	19,598	11,877	11,877	11,877	1,425	969	436	0	0	-	-	-	N.A.
706	100121920137	CHAMAN ALI	CHAMAN ALI	51,434	31,172	15,000	15,000	3,741	1,250	2,491	5	0	-	-	-	N.A.
707	101288573313	CHANCHAL MALLIK	CHANCHAL MALLIK	14,813	6,290	6,290	6,290	755	524	231	21	0	-	-	-	N.A.

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366	101520559839	ARUN KUMAR DUBEY	ARUN KUMAR DUBEY	12,805	9,594	9,594	9,594	1,151	799	352	5	0	-	-	-	N.A.
367	101090616521	ARUN KUMAR GUPTA	ARUN KUMAR GUPTA	18,765	18,765	15,000	15,000	2,252	1,250	1,002	4	0	-	-	-	N.A.
368	100090700742	ARUN KUMAR MITTAL	ARUN KUMAR MITTAL	93,910	56,915	15,000	15,000	6,830	1,250	5,580	6	0	-	-	-	N.A.
369	101090616550	ARUN KUMAR PATRA	ARUN KUMAR PATRA	16,011	16,011	15,000	15,000	1,921	1,250	671	4	0	-	-	-	N.A.
370	101320311038	ARUN KUMAR SINGHA	ARUN KUMAR SINGHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
371	100542535889	ARUN KUMAR MEHTA	ARUN KUMAR MEHTA	25,161	15,249	15,000	15,000	1,830	1,250	580	0	0	-	-	-	N.A.
372	100986665271	ARUN RAY	ARUN RAY	21,355	16,044	15,000	15,000	1,925	1,250	675	10	0	-	-	-	N.A.
373	101203002502	ARUN SEN	ARUN SEN	9,460	7,640	7,640	7,640	917	636	281	21	0	-	-	-	N.A.
374	101102894399	ARUN SHARMA	ARUN SHARMA	27,687	16,780	15,000	15,000	2,014	1,250	764	0	0	-	-	-	N.A.
375	101521486905	ARUN SINGH	ARUN SINGH	15,221	11,700	11,700	11,700	1,404	975	429	5	0	-	-	-	N.A.
376	101539782743	ARUN SINGH	ARUN SINGH	18,722	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.
377	101133148789	ARUN SRIVASTAV	ARUN SRIVASTAV	22,970	13,921	13,921	13,921	1,671	1,160	511	0	0	-	-	-	N.A.
378	101376579625	ARUNABHA PYNE	ARUNABHA PYNE	81,476	48,464	15,000	15,000	5,816	1,250	4,566	6	0	-	-	-	N.A.
379	101304855267	ARUNI SHARMA	ARUNI SHARMA	40,597	24,504	15,000	15,000	2,952	1,250	1,702	4	0	-	-	-	N.A.
380	101597481699	Arup Adhikari	ARUP ADHIKARI	12,501	5,922	5,922	5,922	711	493	218	13	0	-	-	-	N.A.
381	100091373143	ARUP CHATTERJEE	ARUP CHATTERJEE	20,374	12,348	12,348	12,348	1,482	1,029	453	0	0	-	-	-	N.A.
382	100571077433	ARUP GAYAN	ARUP GAYAN	5,823	3,774	3,774	3,774	453	314	139	25	0	-	-	-	N.A.
383	100763012299	ARUP GHOSH	ARUP GHOSH	18,119	10,981	10,981	10,981	1,318	915	403	0	0	-	-	-	N.A.
384	100986665179	ARVIND	ARVIND	15,159	11,322	11,322	11,322	1,359	943	416	13	0	-	-	-	N.A.
385	100091483221	ARVIND KISHORE	ARVIND KISHORE	55,535	33,657	15,000	15,000	4,039	1,250	2,789	5	0	-	-	-	N.A.
386	100437236081	ARVIND KUMAR	ARVIND KUMAR	22,612	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.

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2186	101215440733	PANKAJ KUMAR MAHATO	PANKAJ KUMAR MAHATO	15,463	12,000	12,000	12,000	1,440	1,000	440	7	0	-	-	-	N.A.
2187	101436301031	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	16,600	9,048	9,048	9,048	1,086	754	332	5	0	-	-	-	N.A.
2188	100986675165	PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	17,809	10,793	10,793	10,793	1,295	899	396	0	0	-	-	-	N.A.
2189	100610543821	PANKAJ SATI	PANKAJ SATI	19,206	11,640	11,640	11,640	1,397	970	427	0	0	-	-	-	N.A.
2190	101380672224	PANKAJ SINGHA	PANKAJ SINGHA	7,382	5,763	5,763	5,763	692	480	212	14	0	-	-	-	N.A.
2191	101521293027	PANKAJ SUKHDEO SHARMA	PANKAJ SUKHDEO SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2192	101472094813	PANKAJ URAWAN	PANKAJ URAWAN	15,214	8,632	8,632	8,632	1,036	719	317	5	0	-	-	-	N.A.
2193	101317057255	PANKAJ YADAV	PANKAJ YADAV	8,226	6,290	6,290	6,290	755	524	231	21	0	-	-	-	N.A.
2194	101389666263	PANKESH NANDAJI CHICHAGHARE	PANKESH NANDAJI CHICHAGHARE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2195	101605508214	PANNA LAL	PANNA LAL	16,813	10,452	10,452	10,452	1,254	871	383	5	0	-	-	-	N.A.
2196	101605480108	PANNA LAL SAHNI	PANNA LAL SAHNI	8,651	6,290	6,290	6,290	755	524	231	21	0	-	-	-	N.A.
2197	101365832559	Panna Lalq	PANNA LALQ	13,026	10,696	10,696	10,696	1,284	891	393	17	0	PMRPY	PMRPY	-	N.A.
2198	101090619298	PANNALAL GHOSH	PANNALAL GHOSH	32,262	19,059	15,000	15,000	2,287	1,250	1,037	2	0	-	-	-	N.A.
2199	101288646468	PAPI ROY	PAPI ROY	7,815	5,661	5,661	5,661	679	472	207	22	0	PMRPY	PMRPY	-	N.A.
2200	100267136686	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2201	101189825011	PAPPU KUMAR	PAPPU KUMAR	14,169	11,180	11,180	11,180	1,342	931	411	5	0	-	-	-	N.A.
2202	100628969461	PAPPU KUMAR	PAPPU KUMAR	20,244	10,920	10,920	10,920	1,310	910	400	5	0	-	-	-	N.A.
2203	101320310909	PAPPU KUMAR	PAPPU KUMAR	17,500	14,000	14,000	14,000	1,680	1,166	514	11	0	Others	Others	-	N.A.
2204	100986669979	Pappu Kumar Ray	PAPPU KUMAR RAY	10,451	8,100	8,100	8,100	972	675	297	13	0	-	-	-	N.A.
2205	101521486895	PAPPU KUMAR SHA	PAPPU KUMAR SHA	16,149	10,920	10,920	10,920	1,310	910	400	5	0	-	-	-	N.A.
2206	101320310102	PAPPU KUMAR SINGH	PAPPU KUMAR SINGH	14,398	7,164	7,164	7,164	860	597	263	13	0	PMRPY	PMRPY	-	N.A.