

MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor Amulwale Contracting Co. Pvt. Ltd. A-142, Okhla Industrial Area Ph-1, New Delhi - 110020

Nature and Location of Work Construction at Sheerpur Scheme Ph-1, N. Delhi

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Smt. Nurankari Mandel (Regd) Hospital Sheerpur Scheme Ph-1 - 110020

Name and Address of the Principal Employer Smt. Nurankari Mandel (Regd) Hospital Sheerpur Scheme Ph-1, New Delhi - 110020

For the month of December - 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														
1.	Ramdutt			P	A	P	P	P	P	A	P	P	P	A	P	P	P	A	A	P	A	P	P	P	A	A	A	20	
2.	Derryojan			P	P	A	P	P	P	P	A	A	P	P	P	A	P	P	P	A	A	P	P	A	A	P	A	P	20.5
3.	Arjun			P	P	A	A	A	P	P	P	P	P	A	P	A	A	A	A	P	P	A	A	P	P	P	A	A	12
4.	Voer Singh			P	A	A	P	P	A	A	A	P	P	A	A	A	P	P	A	A	A	P	P	A	A	A	A	P	14
5.	Robin Singh			P	P	A	A	A	P	P	P	A	A	P	P	A	A	A	P	P	P	A	A	P	A	A	A	P	10
6.	Rajesh Kumar Sharma			P	A	A	P	P	A	A	P	P	P	P	A	A	P	A	A	A	P	P	P	A	P	P	A	A	6.5
7.	Sats Yadav			P	P	A	A	A	A	P	P	P	A	P	A	A	A	P	P	P	A	A	A	P	A	A	P	P	2
8.	Rami			P	A	A	P	P	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
9.	Arvind			P	P	P	A	A	A	A	P	A	A	A	A	P	P	P	A	A	P	A	A	A	A	A	A	A	3.5
10.	Yad Ali			P	A	A	A	P	P	P	A	A	A	P	A	A	A	A	A	P	A	A	A	P	P	A	A	A	1.5
11.	Prabhu Ram Raul			P	P	A	A	A	P	P	P	P	P	A	P	A	P	A	P	P	P	A	P	P	A	P	P	A	1
12.	Ahmadin			P	P	P	A	A	A	P	A	A	A	P	P	A	A	P	A	A	P	P	A	A	P	A	A	A	8.0
13.	Dyore Lal			P	P	A	A	P	P	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1



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MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor Antennated Contracts & Co. A-153, Okhla Industrial Area Ph. 1, New Delhi - 110020

Nature and Location of Work Construction at Dheerpur Scheme Ph. 1, New Delhi

ROLL

Abolition) Central Rules, 1971



Name and Address of the Establishment in/under which contract is carried on Sant Niranjan Mandel (Regd) Hospital Dheerpur Scheme Ph. 1, New Delhi - 110009

Name and Address of the Principal Employer Sant Niranjan Mandel (Regd) Hospital Dheerpur Scheme Ph. 1, New Delhi - 110009

For the month of December - 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
14	Khusbu Begam			P	A	A	A	P	P	P	A	A	P	A	A	A	P	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10
15	Ganesh Ray			P	A	P	P	A	A	A	P	P	A	P	A	A	A	P	P	A	P	A	A	A	A	P	P	P	A	A	A	A	A	A	12
16	Mohoo			P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
17	Mel. Noshin			P	A	A	A	P	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	P	P	A	A	A	P	P	A	A	A	A	11
18	Kuldip			P	P	A	A	A	A	A	P	P	P	A	A	A	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	10
19	Ranjeet			P	A	A	P	P	P	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
20	Senil Babu			P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
21	Jay Jayram Bab			P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3
22	Santosh Kumar			P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2
23	Raghendra Royak			P	A	A	A	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5
24	Dileep Mukhiya			P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5
25	Dweepak Royak			P	P	A	A	P	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5
26	Ekher Lal Royak			P	P	A	A	A	A	P	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6

Unit

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971



Name and Address of the Contractor Ashu Kalia Contracting Co. Pvt. Ltd. A-19A, Okhla

Industrial Area, Phase-1 New Delhi-110020

Nature and Location of Work Construction at Sheerpur Scheme Phase-1 New Delhi

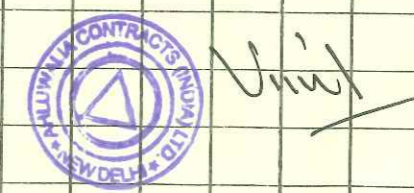
Name and Address of the Establishment in/under which contract is carried on Saul Naran Kati Mandal

(Regd) Hospital Sheerpur Scheme Ph-1, New Delhi-110009

Name and Address of the Principal Employer Saul Naran Kati Mandal (Regd)

Hospital Sheerpur Scheme Ph-1, New Delhi-110009
For the month of December-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		
27	Pinto			P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
28	Ghosh Shyam			P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	
29	Shyama Charan			P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	P	P	A	5			
				1	2																								2	2	1			8		
30	Shakuntla			P	A	A	P	P	P	A	A	A	P	A	A																				5	
				1			1	2	1				1																						6	
31	Ram dev			P	P	A	A	A	A	A	A	P	P	A	A																				6	
																																			1.5	
32	Dharam Kumar			P	A	A	P	P	A	P	A	A	A	P	P																				6	
																																				1.5
33	Fool mahi			P	P	A	A	A	P	A	P	P	A	A	A																				5	
				1	1				2		1	1																								6
34	Karan			P	A	A	P	P	A	A	A	A	P	P	A																				5	
																																				2
35	Calg Ram			P	A	A	A	A	A	A	A	A	A	A	A																				1	
																																				1
36	Rahul			P	P	A	A	A	A	A	A	A	A	A	A																				2	
																																				0.5
37	Sandeep			P	A	A	P	P	P	A	P	A	A	A	A																				5	
				1			1	1	1		1																									5
38	Sanjay			P	P	A	A	A	A	A	A	A	A	P	P																				12	
				1	1																															11
39	Shobendra Royala			P	A	A	P	P	P	A	A	P	A	A	A																				5	
				1			1	1	1.5			1																								5.5



FORM XV/II
[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

Wage Period:- (Monthly) - DECEMBER -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					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)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAMDUTT	58593	S.ASST	22	20.5	657	14454		3367	2891	20712	1734	18978	BANK TRANSFER	
2	PURVYANJAN	65860	MECH	20	12	733	14660		2199	2932	19791	1759	18032	BANK TRANSFER	
3	ARJUN	102837	ELECT	14	11	723	10122		1988	2024	14134	1215	12919	BANK TRANSFER	
4	VEER SINGH	115629	ELECT	14	10	723	10122		1808	2024	13954	1215	12739	BANK TRANSFER	
5	ROBIN SINGH	115630	ELECT	15	6.5	723	10845		1175	2169	14189	1301	12888	BANK TRANSFER	



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

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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

Wage Period:- (Monthly) - DECEMBER -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)	Total					
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	16		733	2	11728		367	2346	14441	0	14441	BANK TRANSFER	
7	SATO YADAV	NONPF103216	O/BOY	15		733	9	10995		1649	2199	14843	0	14843	BANK TRANSFER	
8	RAVI	NONPF112119	WELDER HELPER	5		723	3.5	3615		633	723	4971	0	4971	BANK TRANSFER	
9	ARVIND	NONPF112886	FITTER	8		723	1.5	5784		271	1157	7212	0	7212	BANK TRANSFER	
10	ALAD ALI	NONPF115544	JCB DRIVER	8		777	1	6216		194	1243	7653	0	7653	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 Wage Period:- (Monthly) - DECEMBER - 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				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)						
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	PRABHURAM ROUL	NONPF103072	ELECT	20	8	723	14460	1446	2892	18798	0	18798	BANK TRANSFER			
12	ALAUDIN	99237	ELECT	10	0	777	7770	0	1554	9324	932	8392	BANK TRANSFER			
13	PYARELAL	58715	WELDER HELPER	7	1	723	5061	181	1012	6254	607	5647	BANK TRANSFER			
14	KHUSHBU BEGAM	99087	LABOUR	10	9	596	5960	1341	1192	8493	715	7778				
15	GANESH RAY	NONPF110083	BARBENDER	12	4.5	723	8676	813	1735	11224	0	11224				




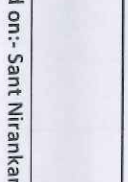
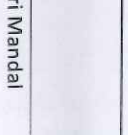
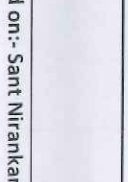
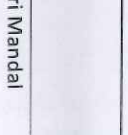
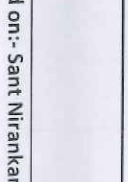
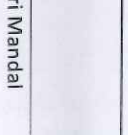
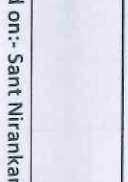
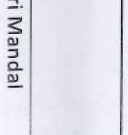
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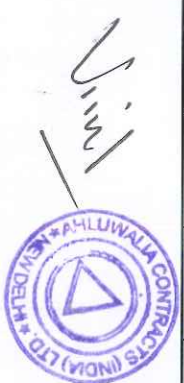
Name and Address of Contractor:-
M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

Name and address of Establishment in/ under which contract is carried on:- 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) - DECEMBER -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				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)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
16	MONOO	NONPF110085	C/P	1	0	723	723	723	0	145	868	0	868		
17	MD.NASHIM	NONPF112128	MASON	11	4.5	723	7953	813	1591	10357	0	10357			
18	KULDIP	NONPF112887	BANDHANI	10	5.5	657	6570	903	1314	8787	0	8787			
19	RANJEET	NONPF114212	LABOUR	6	2.5	596	3576	373	715	4664	0	4664			
20	SUNIL BABU	NONPF114501	MASON	1	0	723	723	0	145	868	0	868			



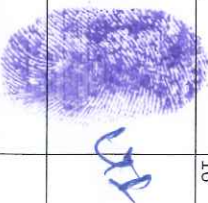



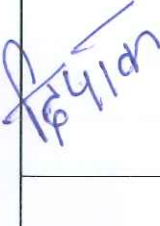
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(Regd) Hospital Dheerpur Scheme Phase - 1, New Delhi -110009
Name and address of Principal Employer:- Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme
Phase - 1, New Delhi -110009

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

Wage Period:- (Monthly) - DECEMBER -2020





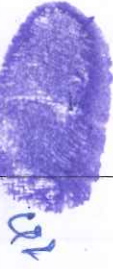
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							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
21	JAY JAVRAM SAH	NOPE1066836	BANDHANI	3	1	657	1971		164	394	2529	0	2529		JJ
22	SANTOSH KUMAR	NONPF115787	BANDHANI	2	4.5	657	1314		739	263	2316	0	2316		
23	RAGHVENDRA RALAK	NON PF	BANDHANI	5	5.5	657	3285		903	657	4845	0	4845		
24	DILEEP MUKHIYA	NON PF	BANDHANI	3	1	657	1971		164	394	2529	0	2529		DM
25	DEEPAK RALAK	NON PF	BANDHANI	5	5.5	657	3285		903	657	4845	0	4845		



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

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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

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)	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26	LEKHAN LAL RAJAK	NON PF	BANDHANI	6	2.5	657	3942		411	788	5141	0	5141		01 01/12/20
27	SHELENDRA RAJAK	NON PF	BANDHANI	5	5.5	657	3285		903	657	4845	0	4845		01
28	PINTU	NON PF	BARBENDER	1	0	723	723		0	145	868	0	868		
29	GHAUSHYAM	NON PF	C/P	2	2	723	1446		362	289	2097	0	2097		
30	SHYAMA CHARAN	NON PF	LABOUR	5	8	596	2980		1192	596	4768	0	4768		

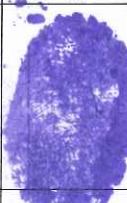
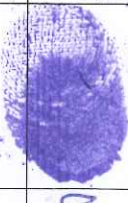





FORM XVII
[See Rule 78(1) (a) (i)]
REGISTER OF WAGES


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

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)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	SHAKUNTLA	NON PF	LABOUR	5	6	596	2980		894	596	4470	0	4470		SH
32	RAM DASS	NON PF	LABOUR	6	1.5	596	3576		224	715	4515	0	4515		RD
33	DHERAJ KUMAR	NON PF	LABOUR	6	1.5	596	3576		224	715	4515	0	4515		DK
34	FOOLMATTI	NON PF	LABOUR	5	6	596	2980		894	596	4470	0	4470		FM
35	KARAN	NON PF	LABOUR	5	2	596	2980		298	596	3874	0	3874		

Shakti











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) - DECEMBER -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)	Total						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
36	LALA RAM	NON PF	MASON		1	0	723	723	0	145	868	0	868				
37	RAHUL	NON PF	MASON		2	0.5	723	1446	90	289	1825	0	1825				
38	SANDEEP	NON PF	SWEPPER		5	5	596	2980	745	596	4321	0	4321				
39	SARJUN	NON PF	SWEPPER		12	11	596	7152	1639	1430	10221	0	10221				
Total							309	181	26471	212608	0	30269	42521	285399	9479	275920	0



REGISTER OF

OVERTIME

December-2020

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

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

Name and Address of Establishment in/under which contract is carried on: Sant Nisambasi Mandal Hospital
 Nature and Address of Principal Employer: Sant Nisambasi Mandal Hospital at Dheerpur Scheme phase 1, New Delhi-110029

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
1.	KHUSHBU BEGAM		F	LABOUR
2.	GANESH RAY		M	BARBENDER
3.	MONOO		M	CARPENTER
4.	MD. NASHIM		M	MASON
5.	KULDIP		M	BANDHANI
6.	RANJEET		M	LABOUR
7.	SUNIL BABU		M	MASON
8.	JAY JAYRAM SAH		M	BANDHANI
9.	SANTOSH KUMAR		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
	9.00	596	Double	1341	7-1-2021	
	4.50	723	Double	813	2-1-2021	
	00	723	Double	00	7-1-2021	
	4.50	723	Double	813	7-1-2021	
	5.50	657	Double	903	7-1-2021	
	2.50	596	Double	373	7-1-2021	
	00	723	Double	00	7-1-2021	
	1.00	657	Double	164	7-1-2021	
	4.50	657	Double	739	7-1-2021	



Unid

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

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 Dheerpu, Scheme phase 1, New Delhi - 110029

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
1.	RAMDUTT		M	STOREASST.
2.	PURVYANJAN		M	MECHANIC
3.	ARJUN		M	ELECTRICIAN
4.	VEER SINGH		M	ELECTRICIAN
5.	ROBIN SINGH		M	ELECTRICIAN
6.	RAJESH KUMAR SHARMA		M	PAINTER
7.	SATO YADAV		M	OFFICE BOY
8.	RAVI		M	WELDER HELPER
9.	ARVIND		M	FITTER
10.	AJADALI		M	JCB DRIVER
11.	PRABHURAM ROUL		M	ELECTRICIAN
12.	ALAUDIN		M	ELECTRICIAN
13.	PYARELAL		M	WELDER HELPER

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
	20.5	657	Double	3367	7-1-2021	
	12.0	733	Double	2199	7-1-2021	
	11.0	723	Double	1988	7-1-2021	
	10.0	723	Double	1808	7-1-2021	
	6.5	723	Double	1175	7-1-2021	
	2.0	733	Double	367	7-1-2021	
	9.0	733	Double	1649	7-1-2021	
	3.5	723	Double	633	7-1-2021	
	1.5	723	Double	271	7-1-2021	
	1.0	777	Double	194	7-1-2021	
	8.0	723	Double	1446	7-1-2021	
	0.0	777	Double	00	7-1-2021	
	1.0	723	Double	181	7-1-2021	



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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 :	1012101020344
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2021 16:21:35
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4618
Wage Month :	DEC-20
Total Amount (Rs) :	1,44,22,383
Account-1 Amount (Rs) :	1,01,78,635
Account-2 Amount (Rs) :	2,96,731
Account-10 Amount (Rs) :	37,14,889
Account-21 Amount (Rs) :	2,32,128
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150121001004
Presentation Date :	15-JAN-2021 00:00:00
Realization Date :	15-JAN-2021 00:00:00
Date of Credit :	15-JAN-2021 00:00:00
Total PMRPY Benefit :	2,17,701





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

TRRN 1012101020344

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

Dues for the wage month of December 2020

Total Subscribers : EPF 4547 EPS 4547 EDLI 4547
Total Wages : 5,93,25,796 4,64,03,659 4,64,03,659

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	2,96,731	0	0	0	296,731
2	Employer's Share Of	31,86,451	0	37,14,889	2,32,128	0	7,133,468
3	Employee's Share Of	69,92,184	0	0	0	0	6,992,184
Grand Total : One Crore Forty-Four Lakh Twenty-Two Thousand Three Hundred Eighty-							1,44,22,383

(This is a system generated challan on 14-JAN-2021 16:21, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	66,569	ABRY	0
B) A/C no 10 (Pension fund) (Rs.) -		1,51,132		0
C) A/C no 1 (Employee share) (Rs.) -		0		1,26,857
D) Total (A + B + C) (Rs.) -		2,17,701		1,26,857
E) Total remittance by Employer (Rs.) -		1,44,22,383		
F) Total amount of uploaded ECR (D + E) (1,47,66,941		





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

Name of Establishment	AHLUWALIA CONTRACTS (INDIA) LIMITED		
Establishment Id	DLCPM0007718000	LIN	1652338445
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2021	Uploaded Date Time	14-JAN-2021 16:20
Exemption Status	Unexempted	TRRN Number	
Remarks	ACIL DEC - 2020	ECR Id	53320547
Total Members	4618	Aadhaar Not Seeded Member	124
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	71,19,041	Total EPS Contribution Remitted	38,66,021
Total EPF-EPS Contribution Remitted	32,53,020	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	66,569	Total PMRPY Upfront EPS Amount	1,51,132
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	1,26,857	0	0
ABRY benefit remarks	Upfront benefit of EE rewarded.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share					
3206	100303899225	RAMCHANDRA MANDU DAMAGUDE	RAMCHANDR A MANDU DAMAGUDE	22,800	13,818	13,818	13,818	1,658	1,151	507	0	-	-	-	-	-	N.A.		
3207	101170216046	RAMDAS	RAMDAS	12,747	8,762	8,762	8,762	1,051	730	321	5	-	-	-	-	-	N.A.		
3208	101511519029	RAMADEEN PAL	RAMADEEN PAL	14,549	10,101	10,101	10,101	1,212	841	371	18	-	-	-	-	-	N.A.		
3209	101550562450	RAMDEVI	RAMDEVI	1,193	728	728	728	87	61	26	29	-	-	-	-	-	N.A.		
3210	101539785013	RAMDHANI SINGH	RAMDHANI SINGH	16,768	7,040	7,040	7,040	845	586	259	20	-	-	-	-	-	N.A.		
3211	100766602396	RAMDUTT	RAMDUTT	20,712	14,454	14,454	14,454	1,734	1,204	530	9	-	-	-	-	-	N.A.		
3212	101390882603	RAMENDRA KUMAR	RAMENDRA KUMAR	14,643	10,816	10,816	10,816	1,298	901	397	5	PMRPY	PMRPY	-	-	-	N.A.		
3213	101648005022	RAMENDRA KUMAR	RAMENDRA KUMAR	11,481	10,680	10,680	10,680	1,282	890	392	0	-	-	-	ABRY	-	N.A.		
3214	101500781962	RAMESH	RAMESH	17,555	11,180	11,180	11,180	1,342	931	411	5	-	-	-	-	-	N.A.		
3215	101402298184	RAMESH CHAND	RAMESH CHAND	19,760	10,972	10,972	10,972	1,317	914	403	5	Others	Others	-	-	-	N.A.		
3216	101413214725	RAMESH CHAND YOGI	RAMESH CHAND YOGI	14,353	9,932	9,932	9,932	1,192	827	365	5	PMRPY	PMRPY	-	-	-	N.A.		
3217	100436686946	RAMESH CHANDRA DWIVEDI	RAMESH CHANDRA DWIVEDI	34,438	20,871	15,000	15,000	2,505	1,250	1,255	0	-	-	-	-	-	N.A.		
3218	101336590640	Ramesh Chaudhary	RAMESH CHAUDHARY	16,545	12,840	12,840	12,840	1,541	1,070	471	7	Others	Others	-	-	-	N.A.		
3219	101165851082	RAMESH KUMAR	RAMESH KUMAR	0	0	0	0	0	0	0	31	-	-	-	-	-	N.A.		
3220	1014366587835	RAMESH KUMAR	RAMESH KUMAR	2,121	1,680	1,680	1,680	202	140	62	27	-	-	-	-	-	N.A.		
3221	100438922770	RAMESH KUMAR MISHRA	RAMESH KUMAR MISHRA	5,959	3,611	3,611	3,611	433	301	132	25	-	-	-	-	-	N.A.		
3222	101413213384	RAMESH KUMAR RAUT	RAMESH KUMAR RAUT	13,125	10,000	10,000	10,000	1,200	833	367	11	PMRPY	PMRPY	-	-	-	N.A.		
3223	101166534306	RAMESH KUMAR SINGH	RAMESH KUMAR SINGH	22,374	13,560	13,560	13,560	1,627	1,130	497	0	-	-	-	-	-	N.A.		
3224	100439009786	RAMESH KUMAR YADAV	RAMESH KUMAR YADAV	11,328	7,419	7,419	7,419	890	618	272	11	-	-	-	-	-	N.A.		
3225	100304980031	RAMESH KUMAR YADAV	RAMESH KUMAR YADAV	26,436	16,022	15,000	15,000	1,923	1,250	673	4	-	-	-	-	-	N.A.		
3226	101648009880	RAMESH MEHTA	RAMESH MEHTA	14,812	11,960	11,960	11,960	1,435	996	439	5	-	-	-	ABRY	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share					
2866	101426795308	PRLAD KUMAR	PRLAD KUMAR	21,080	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.			
2867	100906009952	Pramod Kumar Singh	PRMOD KUMAR SINGH	5,983	4,662	4,662	4,662	559	388	171	25	0	-	-	-	N.A.			
2868	101618656681	PROBHAT BISWAS	PROBHAT BISWAS	15,000	8,547	8,547	8,547	1,026	712	314	20	0	-	-	-	N.A.			
2869	100966677870	PULKIT KUMAR	PULKIT KUMAR	19,297	11,695	11,695	11,695	1,403	974	429	0	0	-	-	-	N.A.			
2870	101394436339	PUNNOO RAM PAL	PUNNOO RAM PAL	25,241	15,975	15,000	15,000	1,917	1,250	667	6	0	Others	Others	-	N.A.			
2871	101376355281	Puran Kumar	PURAN KUMAR	15,443	11,655	11,655	11,655	1,399	971	428	16	0	-	-	-	N.A.			
2872	101415190716	PURAN SINGH	PURAN SINGH	20,102	13,927	13,927	13,927	1,671	1,160	511	12	0	-	-	-	N.A.			
2873	100282577572	CHANDRA BEHERA	PURNA CHANDRA BEHERA	36,784	22,293	15,000	15,000	2,675	1,250	1,425	0	0	-	-	-	N.A.			
2874	101247296377	PUROSHATTAM	PUROSHATTAM AM	11,428	9,078	9,078	9,078	1,089	756	333	14	0	-	-	-	N.A.			
2875	101550769194	PURUSHOTAM KUMAR	PURUSHOTA M KUMAR	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	-	N.A.			
2876	101436999860	PURUSHOTTAM BERA	PURUSHOTTAM AM BERA	7,008	3,840	3,840	3,840	461	320	141	25	0	-	-	-	N.A.			
2877	101637540369	PURUSHOTTAM SAHU	PURUSHOTTAM AM SAHU	17,515	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.			
2878	100966821546	PURVYANJAN	PURVYANJAN	19,791	14,660	14,660	14,660	1,759	1,221	538	11	0	-	-	-	N.A.			
2879	101487768150	PUSHPENDRA ADIWASI	PUSHPENDR A ADIWASI	6,720	3,200	3,200	3,200	384	267	117	26	0	-	-	-	N.A.			
2880	101437225293	PUSHPENDRA KUMAR	PUSHPENDR A KUMAR	4,992	2,560	2,560	2,560	307	213	94	27	0	-	-	-	N.A.			
2881	101459556276	Pushpendra kumar Singh	PUSHPENDR A KUMAR SINGH	13,682	10,920	10,920	10,920	1,310	910	400	5	0	-	-	-	N.A.			
2882	100436704274	PUSHPENDRA SINGH	PUSHPENDR A SINGH	15,851	9,607	9,607	9,607	1,153	800	353	20	0	-	-	-	N.A.			
2883	101192093606	PUSHPRAJ KUMAR	PUSHPRAJ KUMAR	13,433	10,350	10,350	10,350	1,242	862	380	8	0	-	-	-	N.A.			
2884	101539780494	PUSPANJALI GHUSI	PUSPANJALI GHUSI	1,478	1,232	1,232	1,232	148	103	45	27	0	-	-	-	N.A.			
2885	101180340031	PUSHPENDRA SINGH	PUSHPENDAR SINGH	4,701	3,108	3,108	3,108	373	259	114	27	0	-	-	-	N.A.			
2886	100724654523	PYARELAL	PYARELAL	8,864	6,861	6,861	6,861	823	572	251	20	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages				Contribution Remitted						Refunds			PMRPY / ABRY 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						
390	101539780500	ARATI BAG	ARATI BAG	1,109	924	924	924	111	77	34	28	-	-	-	-	-	-	N.A.		
391	100793584929	ARBIND SHARMA	ARBIND SHARMA	19,140	11,600	11,600	11,600	1,392	966	426	0	-	-	-	-	-	-	N.A.		
392	101070421889	ARBIND SINGH	ARBIND SINGH	20,621	10,420	10,420	10,420	1,250	868	382	0	-	-	-	-	-	-	N.A.		
393	101620068517	ARIF	ARIF	4,917	4,172	4,172	4,172	501	348	153	24	-	-	-	-	-	-	N.A.		
394	101448387231	ARIF	ARIF	5,439	3,834	3,834	3,834	460	319	141	25	-	-	-	-	-	-	N.A.		
395	100100357459	ARJIT KUMAR BISWAS	ARJIT KUMAR BISWAS	745	451	451	451	54	38	16	30	-	-	-	-	-	-	N.A.		
396	100698480777	ARJIT MANDAL	ARJIT MANDAL	0	0	0	0	0	0	0	31	-	-	-	-	-	-	N.A.		
397	101268868686	ARJIT SAMADDAR	ARJIT SAMADDAR	16,668	10,102	10,102	10,102	1,212	841	371	0	-	-	-	-	-	-	N.A.		
398	101376579591	ARINDAM BHATTACHARYA	ARINDAM BHATTACHARYA	14,933	9,050	9,050	9,050	1,086	754	332	0	-	-	-	-	-	-	N.A.		
399	101269511893	ARJUN	ARJUN	13,073	8,840	8,840	8,840	1,061	736	325	5	-	-	-	-	-	-	N.A.		
400	101018260006	ARJUN	ARJUN	14,134	10,122	10,122	10,122	1,215	843	372	17	-	-	-	-	-	-	N.A.		
401	101637541680	ARJUN BAIRAGI	ARJUN BAIRAGI	11,550	5,922	5,922	5,922	711	493	218	13	-	-	-	-	-	-	N.A.		
402	* 10043751673 5	ARJUN DWIVEDI	ARJUN DWIVEDI	20,267	12,283	12,283	12,283	1,474	1,023	451	0	-	-	-	-	-	-	N.A.		
403	100966716101	ARJUN KAUSHAL	ARJUN KAUSHAL	20,531	12,443	12,443	12,443	1,493	1,037	456	0	-	-	-	-	-	-	N.A.		
404	101336246132	ARJUN KUMAR	ARJUN KUMAR	15,111	10,816	10,816	10,816	1,298	901	397	5	-	-	-	-	-	-	N.A.		
405	100436840572	ARJUN KUMAR CHAUDHARI	ARJUN KUMAR CHAUDHARI	23,657	14,337	14,337	14,337	1,720	1,194	526	6	-	-	-	-	-	-	N.A.		
406	101353118660	ARJUN MURMU	ARJUN MURMU	8,400	6,403	6,403	6,403	768	533	235	12	-	-	-	-	-	-	N.A.		
407	101552824763	ARJUN RAM	ARJUN RAM	811	696	696	696	84	58	26	29	-	-	-	-	-	-	N.A.		
408	101215270097	ARJUN RAY	ARJUN RAY	22,478	11,700	11,700	11,700	1,404	975	429	5	-	-	-	-	-	-	N.A.		
409	101215760081	ARJUN SINGH	ARJUN SINGH	11,023	8,520	8,520	8,520	1,022	710	312	7	-	-	-	-	-	-	N.A.		
410	101047157946	ARNAB SARKAR	ARNAB SARKAR	49,463	33,976	33,976	33,976	4,077	1,250	2,827	0	-	-	-	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY 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			
4441	10098681136	VEER PAL	VEER PAL	20,510	12,430	12,430	12,430	1,492	1,035	457	0	0	-	-	-	N.A.		
4442	101523817060	VEER SINGH	VEER SINGH	13,954	10,122	10,122	10,122	1,215	843	372	17	0	-	-	-	N.A.		
4443	101233752320	Veerendra Pal	VEERENDRA PAL	9,761	7,668	7,668	7,668	920	639	281	19	0	-	-	-	N.A.		
4444	101402298197	VIDHYA RANI	VIDHYA RANI	12,950	9,464	9,464	9,464	1,136	788	348	5	0	PMRPY	PMRPY	-	N.A.		
4445	101487157516	VIDYA DEVI	VIDYA DEVI	11,429	8,344	8,344	8,344	1,001	695	306	17	0	-	-	-	N.A.		
4446	101620069008	VIDYANAND SAH	VIDYANAND SAH	19,114	11,180	11,180	11,180	1,342	931	411	5	0	-	-	-	N.A.		
4447	101248753387	VIJAY BHARTI	VIJAY BHARTI	4,020	2,201	2,201	2,201	264	183	81	0	0	-	-	-	N.A.		
4448	10098681002	VIJAY KANT PANDEY	VIJAY KANT PANDEY	12,190	7,029	7,029	7,029	843	586	257	20	0	-	-	-	N.A.		
4449	101627566447	VIJAY KUMAR	VIJAY KUMAR	18,837	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.		
4450	101276390546	VIJAY KUMAR	VIJAY KUMAR	18,597	13,884	13,884	13,884	1,666	1,157	509	5	0	-	-	-	N.A.		
4451	101108811126	Vijay Kumar	VIJAY KUMAR	12,420	9,600	9,600	9,600	1,152	800	352	7	0	-	-	-	N.A.		
4452	10043892789	VIJAY KUMAR	VIJAY KUMAR	18,433	13,416	13,416	13,416	1,610	1,118	492	0	0	-	-	-	N.A.		
4453	101487768075	VIJAY KUMAR ADIWASI	VIJAY KUMAR ADIWASI	7,120	3,200	3,200	3,200	384	267	117	26	0	-	-	-	N.A.		
4454	100403998368	MAURYA	VIJAY KUMAR MAURYA	19,906	12,064	12,064	12,064	1,448	1,005	443	1	0	-	-	-	N.A.		
4455	101437226336	MISHRA	VIJAY KUMAR MISHRA	17,908	10,853	10,853	10,853	1,302	904	398	0	0	-	-	-	N.A.		
4456	100404014081	VIJAY KUMAR PANDEY	VIJAY KUMAR PANDEY	16,918	10,253	10,253	10,253	1,230	854	376	0	0	-	-	-	N.A.		
4457	101288339887	VIJAY KUMAR RAVAT	VIJAY KUMAR RAVAT	12,736	7,680	7,680	7,680	922	640	282	19	0	-	-	-	N.A.		
4458	101646712851	VIJAY KUMAR SHARMA	VIJAY KUMAR SHARMA	1,940	1,170	1,170	1,170	140	97	43	28	0	-	-	ABRY	N.A.		
4459	101650770309	VIJAY KUMAR SINGH	VIJAY KUMAR SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
4460	101168619328	VIJAY KUMAR TEEWARI	VIJAY KUMAR TEEWARI	19,833	12,020	12,020	12,020	1,442	1,001	441	0	0	-	-	-	N.A.		
4461	101047940208	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	17,515	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.		
4462	100763206140	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	15,980	10,400	10,400	10,400	1,248	866	382	5	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share							
3401	100548738853	ROBIN BABU	ROBIN BABU	38,221	23,164	15,000	15,000	2,780	1,250	1,530	0	-	-	-	N.A.							
3402	101445172783	ROBIN SINGH	ROBIN SINGH	14,189	10,845	10,845	10,845	1,301	903	398	16	-	-	-	N.A.							
3403	101605491641	ROBINS	ROBINS	13,804	10,800	10,800	10,800	1,296	900	396	7	-	-	-	N.A.							
3404	101491578155	ROBINS KUMAR SADA	ROBINS KUMAR SADA	16,300	10,550	10,550	10,550	1,266	879	387	6	-	-	-	N.A.							
3405	101511525444	ROHAN GHOSH	ROHAN GHOSH	8,080	5,751	5,751	5,751	690	479	211	22	-	-	-	N.A.							
3406	101367921641	ROHAN SINGH	ROHAN SINGH	13,050	9,000	9,000	9,000	1,080	750	330	6	-	-	-	N.A.							
3407	101363751765	ROHAN TUNG	ROHAN TUNG	16,332	9,898	9,898	9,898	1,188	825	363	0	-	-	-	N.A.							
3408	100314800853	ROHIT KUMAR	ROHEET	21,119	12,799	12,799	12,799	1,536	1,066	470	0	-	-	-	N.A.							
3409	100438800073	ROHIDAS H DAMGUDE	ROHIDAS HARIBHAU DAMGUDE	20,183	12,232	12,232	12,232	1,468	1,019	449	0	-	-	-	N.A.							
3410	101646708597	ROHIT BASFORE	ROHIT BASFORE	10,230	7,029	7,029	7,029	843	586	257	20	-	-	ABRY	N.A.							
3411	101436734736	ROHIT CHAUHAN	ROHIT CHAUHAN	6,000	3,885	3,885	3,885	466	324	142	26	-	-	-	N.A.							
3412	100436800047	ROHIT DAYANAND SHARMA	ROHIT DAYANAND SHARMA	36,541	22,146	15,000	15,000	2,658	1,250	1,408	0	-	-	-	N.A.							
3413	101159384551	ROHIT KUMAR	ROHIT KUMAR	28,898	17,514	15,000	15,000	2,102	1,250	852	0	-	-	-	N.A.							
3414	101259098743	ROHIT KUMAR	ROHIT KUMAR	23,642	9,464	9,464	9,464	1,136	788	348	5	-	-	-	N.A.							
3415	101425843927	Rohit Kumar	ROHIT KUMAR	13,179	9,585	9,585	9,585	1,150	798	352	16	PMRPY	PMRPY	-	N.A.							
3416	101627566294	ROHIT KUMAR	ROHIT KUMAR	18,878	11,700	11,700	11,700	1,404	975	429	5	-	-	-	N.A.							
3417	101267349519	ROHIT KUMAR	ROHIT KUMAR	14,629	8,866	8,866	8,866	1,064	739	325	0	-	-	-	N.A.							
3418	101334355825	ROHIT KUMAR DIWAKAR	ROHIT KUMAR DIWAKAR	17,155	13,350	13,350	13,350	1,602	1,112	490	6	Others	Others	-	N.A.							
3419	101391296774	ROHIT KUMAR KISAN	ROHIT KUMAR KISAN	10,548	9,552	9,552	9,552	1,146	796	350	7	-	-	-	N.A.							
3420	101500742744	ROHIT MAHTO	ROHIT MAHTO	16,448	7,040	7,040	7,040	845	586	259	20	-	-	-	N.A.							
3421	101395016370	ROHIT RAJARAM PATIL	ROHIT RAJARAM PATIL	21,442	12,995	12,995	12,995	1,559	1,062	477	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	
173	101646713520	AKSHAY KUMAR	AKSHAY KUMAR	22,084	11,700	11,700	11,700	1,404	975	429	5	0	-	-	ABRY	N.A.
174	101597651856	AKSHAY KUMAR RAM	AKSHAY KUMAR RAM	11,500	8,000	8,000	8,000	960	666	294	11	0	-	-	-	N.A.
175	101163715606	AKSHAY KUMAR SHARMA	AKSHAY KUMAR SHARMA	29,962	18,460	15,000	15,000	2,215	1,250	965	5	0	-	-	-	N.A.
176	101183987890	AKSHAY KUMAR YADAV	AKSHAY KUMAR YADAV	11,590	7,092	7,092	7,092	851	591	260	13	0	-	-	-	N.A.
177	101390877918	AKTAR ALI	AKTAR ALI	9,529	7,414	7,414	7,414	890	618	272	9	0	PMRPY	PMRPY	-	N.A.
178	101324330476	ALAGU NATARAJAN S	ALAGU NATARAJAN S	66,660	40,400	15,000	15,000	4,848	1,250	3,598	0	0	-	-	-	N.A.
179	101336589837	ALAM SEKH	ALAM SEKH	15,137	8,008	8,008	8,008	961	667	294	5	0	Others	Others	-	N.A.
180	101366404291	ALAUDIN	ALAUDIN	9,324	7,770	7,770	7,770	932	647	* 285	21	0	PMRPY	PMRPY	-	N.A.
181	101539780559	ALEF SEKH	ALEF SEKH	15,990	8,257	8,257	8,257	991	688	303	8	0	-	-	-	N.A.
182	101436734133	ALI AKBAR	ALI AKBAR	10,147	7,029	7,029	7,029	843	586	257	20	0	-	-	-	N.A.
183	101487162417	ALI HASSAN REZA	ALI HASSAN REZA	6,150	3,619	3,619	3,619	434	301	133	20	0	-	-	-	N.A.
184	101260332743	ALIM SK	ALIM SK	14,191	11,214	11,214	11,214	1,346	934	412	10	0	-	-	-	N.A.
185	101569731645	ALIMUDDIN SAIPI	ALIMUDDIN SAIPI	18,491	10,816	10,816	10,816	1,298	901	397	5	0	-	-	-	N.A.
186	100445491265	ALOK TYAGI	ALOK	29,121	17,649	15,000	15,000	2,118	1,250	868	0	0	-	-	-	N.A.
187	101627159485	ALOK BEHERA	ALOK BEHERA	8,539	7,392	7,392	7,392	887	616	271	7	0	-	-	-	N.A.
188	100966717802	ALOK KUMAR ROUT	ALOK KUMAR ROUT	19,103	11,700	11,700	11,700	1,404	975	429	5	0	-	-	-	N.A.
189	101203002797	AMAL JANA	AMAL JANA	15,070	9,133	9,133	9,133	1,096	761	335	0	0	-	-	-	N.A.
190	100763158161	AMAL MONDAL	AMAL MONDAL	15,210	7,029	7,029	7,029	843	586	257	20	0	-	-	-	N.A.
191	101627163520	AMAL PUJHAR	AMAL PUJHAR	15,739	12,282	12,282	12,282	1,474	1,023	451	8	0	-	-	-	N.A.
192	101304855088	AMAN	AMAN	26,318	15,950	15,000	15,000	1,914	1,250	664	0	0	Others	Others	-	N.A.
193	101365121346	AMAN KUMAR TIWARI	AMAN KUMAR TIWARI	18,952	11,960	11,960	11,960	1,435	986	439	5	0	Others	Others	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2866	101426795308	PRLAD KUMAR	PRLAD KUMAR	21,080	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.		
2867	100906009952	Pramod Kumar Singh	PRMOD KUMAR SINGH	5,983	4,662	4,662	4,662	559	388	171	25	0	-	-	-	N.A.		
2868	101618656681	PROBHAT BISWAS	PROBHAT BISWAS	15,000	8,547	8,547	8,547	1,026	712	314	20	0	-	-	-	N.A.		
2869	100966677870	PULKIT KUMAR	PULKIT KUMAR	19,297	11,695	11,695	11,695	1,403	974	429	0	0	-	-	-	N.A.		
2870	101394436339	PUNNOO RAM PAL	PUNNOO RAM PAL	25,241	15,975	15,000	15,000	1,917	1,250	667	6	0	Others	-	-	N.A.		
2871	101376355281	Puran Kumar	PURAN KUMAR	15,443	11,655	11,655	11,655	1,399	971	428	16	0	-	-	-	N.A.		
2872	101415190716	PURAN SINGH	PURAN SINGH	20,102	13,927	13,927	13,927	1,671	1,160	511	12	0	-	-	-	N.A.		
2873	100282577572	PURNA CHANDRA BEHERA	PURNA CHANDRA BEHERA	36,784	22,293	15,000	15,000	2,675	1,250	1,425	0	0	-	-	-	N.A.		
2874	101247296377	PUROSHATTAM	PUROSHATTAM AM	11,428	9,078	9,078	9,078	1,089	756	333	14	0	-	-	-	N.A.		
2875	101550769194	PURUSHOTAM KUMAR	PURUSHOTA M KUMAR	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	-	N.A.		
2876	101436999860	PURUSHOTTAM BERA	PURUSHOTTAM BERA	7,008	3,840	3,840	3,840	461	320	141	25	0	-	-	-	N.A.		
2877	101637540369	PURUSHOTTAM SAHU	PURUSHOTTAM SAHU	17,515	11,960	11,960	11,960	1,435	996	439	5	0	-	-	-	N.A.		
2878	100966821546	PURVYANJAN	PURVYANJAN	19,791	14,660	14,660	14,660	1,759	1,221	538	11	0	-	-	-	N.A.		
2879	101487768150	PUSHPENDRA ADIWASI	PUSHPENDR A ADIWASI	6,720	3,200	3,200	3,200	384	267	117	26	0	-	-	-	N.A.		
2880	101437225293	PUSHPENDRA KUMAR ADIWASHI	PUSHPENDR A KUMAR ADIWASHI	4,992	2,560	2,560	2,560	307	213	94	27	0	-	-	-	N.A.		
2881	101459556276	Pushendra kumar Singh	PUSHPENDR A KUMAR SINGH	13,682	10,920	10,920	10,920	1,310	910	400	5	0	-	-	-	N.A.		
2882	100436704274	PUSHPENDRA SINGH	PUSHPENDR A SINGH	15,851	9,607	9,607	9,607	1,153	800	353	20	0	-	-	-	N.A.		
2883	101192093606	PUSHPRAJ KUMAR	PUSHPRAJ KUMAR	13,433	10,350	10,350	10,350	1,242	862	380	8	0	-	-	-	N.A.		
2884	101539780494	PUSPANJALI GHUSI	PUSPANJALI GHUSI	1,478	1,232	1,232	1,232	148	103	45	27	0	-	-	-	N.A.		
2885	101180340031	PUSHPENDRA SINGH	PUSHPENDR A SINGH	4,701	3,108	3,108	3,108	373	259	114	27	0	-	-	-	N.A.		
2886	100724654523	PYARELAL	PYARELAL	8,864	6,861	6,861	6,861	823	572	251	20	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					
1675	100193381291	KHUDIRAM GURIA	KHUDI RAM GURIA	22,701	13,758	13,758	13,758	1,651	1,146	505	0	-	-	-	-	N.A.			
1676	101365934706	KHUSHBU BEGAM	KHUSHBU BEGAM	8,493	5,960	5,960	5,960	715	496	219	21	PMRPY	PMRPY	-	-	N.A.			
1677	101464657779	KHUSHPREET SINGH	KHUSHPREET SINGH	19,578	11,865	11,865	11,865	1,424	988	436	0	-	-	-	-	N.A.			
1678	100193519982	KHUSHWANT SINGH	KHUSHWANT SINGH	32,627	19,774	15,000	15,000	2,373	1,250	1,123	0	-	-	-	-	N.A.			
1679	101274363932	KHUSIRAM SINGH	KHUSIRAM SINGH	21,586	11,180	11,180	11,180	1,342	931	411	5	-	-	-	-	N.A.			
1680	100986662578	KIFAYAT HUSAIN	KIFAYAT HUSAIN	21,123	7,029	7,029	7,029	843	566	257	20	-	-	-	-	N.A.			
1681	101541057879	KIRAN	KIRAN	5,997	4,732	4,732	4,732	568	394	174	18	-	-	-	-	N.A.			
1682	101589731684	KIRAN BAI	KIRAN BAI	9,849	7,751	7,751	7,751	930	646	284	8	-	-	-	-	N.A.			
1683	100542404659	KIRAN KUMAR VERMA	KIRAN KUMAR VERMA	22,476	13,622	13,622	13,622	1,635	1,135	500	0	-	-	-	-	N.A.			
1684	101550769295	KIRANMOY SUTRADHAR	KIRANMOY SUTRADHAR	13,999	8,484	8,484	8,484	1,018	707	311	0	-	-	-	-	N.A.			
1685	101213634849	KIRTAN BAI	KIRTAN BAI	23,051	16,614	15,000	15,000	1,994	1,250	744	5	-	-	-	-	N.A.			
1686	100439028865	KISAN KUMAR	KISAN KUMAR	21,470	15,210	15,000	15,000	1,825	1,250	575	5	-	-	-	-	N.A.			
1687	101426579404	KISHALAY BHATTACHARJEE	KISHALAY BHATTACHARJEE	18,665	11,312	11,312	11,312	1,357	942	415	0	Others	Others	-	-	N.A.			
1688	101487767709	KISHAN ADIWASI	KISHAN ADIWASI	23,936	10,880	10,880	10,880	1,306	906	400	14	-	-	-	-	N.A.			
1689	101089888565	KISHAN KUMAR	KISHAN KUMAR	15,347	11,920	11,920	11,920	1,430	993	437	11	-	-	-	-	N.A.			
1690	101618656606	KISHOR BHOWMICK	KISHOR BHOWMICK	8,000	5,439	5,439	5,439	653	453	200	24	-	-	-	-	N.A.			
1691	101402814799	KISHOR KUMAR	KISHOR KUMAR	13,632	5,760	5,760	5,760	691	480	211	22	PMRPY	PMRPY	-	-	N.A.			
1692	100636887157	KISHORE KUMAR SAMANTARAY	KISHORE KUMAR SAMANTARAY	55,932	33,898	15,000	15,000	4,068	1,250	2,818	0	-	-	-	-	N.A.			
1693	101135646548	KISHORE SANIYASI	KISHORE SANIYASI	43,862	26,583	15,000	15,000	3,190	1,250	1,940	0	-	-	-	-	N.A.			
1694	101415192037	Kishori Yadav	KISHORI YADAV	13,485	7,029	7,029	7,029	843	586	257	20	PMRPY	PMRPY	-	-	N.A.			
1695	101637540400	KOMAL PRASAD SAHU	KOMAL PRASAD SAHU	6,480	5,400	5,400	5,400	648	450	198	19	-	-	-	-	N.A.			