

FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor Ahluwalee Contracts Co. Pvt. Ltd. A-17A, OkhlaNature and Location of Work Civil Construction at Dheerpur Scheme phase - I

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandel (Regd) Hospital Dheerpur Scheme phase - I, New Delhi - 110009Name and Address of the Principal Employer Sant Nirankari Mandel (Regd) Hospital Dheerpur Scheme phase - I, New Delhi - 110009For the month of July - 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	
1	Pinki			P	x	x	P	P	P	x	x	P	x	x	x	P	x	x	P	P	P	x	x	P	x	x	P	x	x	P	x	x	P	x	14
				x	x	x	1	1	1	x	x	x	x	x	x	1	x	x	1	1	1	x	x	x	x	1	x	1	x	x	x	x	x	9	
2	Sushil			x	x	P	P	P	x	P	P	x	x	P	P	x	x	P	P	P	x	x	P	P	x	x	P	x	x	x	P	P	x	P	14
				x	x	1	1	1	x	x	1	x	x	x	1	x	x	1	x	x	x	1	1	x	x	1	x	x	x	1	1	x	x	11	
3	Ganesh Ray			P	P	x	x	P	P	x	x	P	P	x	x	x	P	P	P	x	x	P	x	x	P	x	x	P	x	P	P	x	P	16	
				1	1	x	x	x	1	x	x	x	1	x	x	1.5	x	x	1	1	x	1	x	1	x	1	x	1	1	x	1	1	x	x	12.0
4	Mohd. Gafar			P	x	P	P	x	x	P	x	x	x	x	P	x	x	P	x	x	P	P	P	P	x	x	P	x	x	x	x	x	x	11	
				x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	1	x	x	x	1.5	x	x	x	x	x	x	x	3.50	
5	Govind Gokhswami			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	x	x	x	x	2	
				0.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	0.50	
6	Sujit Kumar			P	P	P	x	x	P	x	x	P	P	P	x	P	x	x	P	P	P	P	P	P	x	P	P	x	P	x	P	x	17		
				x	x	x	x	x	x	x	x	1	1	1	x	x	x	1.5	x	x	x	1	1	1	x	x	x	x	x	x	x	x	x	7.50	
7	Shree Kant			P	x	P	P	P	x	P	P	x	P	P	P	x	P	P	P	P	x	P	P	P	x	P	x	x	P	x	x	x	x	19	
				x	x	x	x	x	x	x	1	x	1	1	1	x	x	1	1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	6.0	
8	Ajay Kumar			x	P	P	P	P	x	x	P	P	P	x	P	x	x	P	P	P	P	x	x	x	x	P	P	x	P	x	P	P	19		
				x	x	x	x	x	x	x	1	1	1	x	x	1.5	x	x	1	1	1	x	x	x	1	x	x	x	x	x	x	x	x	8.50	
9	Md. Jamir			P	x	P	P	P	P	P	x	x	x	P	x	x	P	P	P	x	x	P	x	P	x	P	x	x	x	x	x	x	x	12	
				x	x	x	x	x	x	x	x	x	x	x	x	x	1	1	1.5	x	x	x	x	x	x	x	x	x	x	x	x	x	x	3.50	
10	Sanjay			P	P	x	x	P	P	P	P	P	x	P	P	x	P	x	P	P	P	x	P	x	P	x	P	P	x	x	x	x	x	18	
				x	x	x	x	x	x	x	x	x	x	x	x	x	1	1	1	x	x	1.5	x	x	1	1	x	x	x	x	x	x	x	6.50	
11	Md. Noshim			x	x	x	P	P	P	P	x	x	P	P	x	x	x	x	P	P	P	x	x	x	x	x	x	x	x	x	x	x	x	14	
				x	x	x	1	1	x	1	x	x	x	x	1.5	x	x	x	1	x	1	x	x	x	x	x	x	x	1	x	x	1	x	8.50	
12	Monoo			P	P	P	x	x	x	x	P	P	x	x	x	x	P	x	x	P	x	P	x	P	x	P	x	P	x	x	x	x	x	9	
				x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	x	1	x	1	x	x	x	x	x	x	x	x	3	
13	Kuldeep			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	x	x	x	x	x	1	
				1	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	1	

Unit



Contract Labour (Regulation &

Name and Address of the Contractor

Antineuralgic Controls (U 44, A-172, Okhls)

Nature and Location of Work

Civil Construction at Jheerpur Scheme phase-I

S. No.	Name of Workman	Father's / Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12
14.	Ravi			P	P	X	P	P	P	X	b	P	b	b	P
				I	I	X	I	I	I	X	b	I	b	b	I
15	Sharmendra			P	b	P	P	b	b	P	P	b	P	b	X
				X	b	b	X	b	X	I	I	X	I	b	b
16.	Noushad			P	P	X	P	P	P	X	b	b	b	b	b
				X	b	b	X	1.5	X	b	X	X	b	b	X
17.	Mahilal			P	P	b	P	P	P	X	X	P	b	P	P
				I	I	b	X	I	I	b	b	1.5	b	X	I
18	Ezaz			P	b	b	X	X	b	X	X	b	X	X	X
				I	b	b	X	b	X	X	b	X	X	b	b
19.	Rajesh			P	P	X	b	b	b	b	X	X	X	b	b
				2	2.5	b	X	X	X	b	X	X	b	b	X
20.	Ezaz			P	b	P	X	b	b	b	b	b	b	b	X
				I	X	1.5	b	X	b	X	b	b	b	b	X

Abolition) Central Rules, 1971

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

Name and Address of the Establishment in/under which contract is carried on Savitri Niranjan Mandel
(Regd) Hospital Sheerpur Scheme Phase - 1, New Delhi - 110089.

Name and Address of the Principal Employer

Name and Address of the Principal Employer Savitri Nivankar Mandat (Regd) Hospital
Dheerpur Scheme - I, New Delhi - 110009

For the month of

July - 2020

[illegible]

Unit

FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971

Name and Address of the Contractor Phleumalis Contracting Co. Ltd. A-177, Okhla, Ph-1Nature and Location of Work civil Construction at Dheerpur Scheme phase - 1.Name and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme phase - 1, New Delhi - 110009Name and Address of the Principal Employer Sant Nirankari Mandal (Regd) Hospital Dheerpur Scheme phase - 1, New Delhi - 110009For the month of JULY - 2020 (Local)

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		
1	Ram Dutt			P	P	X	P	P	P	P	P	X	P	P	P	P	X	P	P	P	P	X	P	P	P	X	P	P	P	X	P	P	P	X	24	
				1	1	X	1	1	1	1	1	X	1	1	1	1	1.5	X	1	1	1	1	X	1	1	1	X	X	1	1	X	1	1	X	22.5	
2	Purnyanjan			P	P	X	X	P	P	P	P	P	X	X	X	P	P	P	P	X	P	P	X	P	X	X	X	X	P	X	X	X	X	X	17	
				1	1	X	X	1	1	1	1	1	X	X	X	X	1	1	1	1	1	X	1	X	X	X	1	X	X	X	X	X	X	X	16	
3.	Bodh Ram			P	X	P	P	X	X	X	P	P	P	P	P	X	X	X	P	P	P	X	X	P	P	X	X	X	X	X	X	X	X	X	13	
				1	X	1	1	X	X	X	X	1	1	1	1	X	X	X	1	1	1	1	X	X	1	1	X	X	X	X	X	X	X	X	12	
4.	Arjun Ray			P	P	X	P	P	P	P	X	X	P	P	P	X	P	P	P	P	X	P	P	P	X	X	X	X	X	P	X	P	P	P	21	
				X	X	X	X	X	X	X	X	X	X	1	1	1	X	1.5	X	X	1	1	1	X	X	1	1	X	X	1	X	1	X	X	11.50	
5.	Panne Lalq			P	P	X	X	P	P	X	P	P	X	X	X	P	X	X	P	P	X	X	P	P	X	X	P	P	X	X	X	X	X	X	14	
				X	X	X	X	X	X	X	X	X	X	X	X	X	1	1	1.5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3.50	
6.	Gyan Singh			X	X	X	P	P	X	P	P	P	P	P	X	X	X	P	P	P	X	X	P	X	X	P	X	X	P	P	X	P	X	X	14	
				X	X	X	1	1	X	1	1	1	1	1	1	X	X	1	X	X	1	1	1	X	X	1	X	X	1	1	X	1	X	X	14	
7.	Raf Klemor			P	P	X	X	P	P	X	X	X	P	P	P	X	P	X	X	P	P	P	P	X	X	P	X	X	P	X	X	X	X	X	15	
				1	1	X	X	1	1	X	X	X	1	1	1	X	1.5	X	X	1	X	X	1	1	1	1	X	X	1	X	X	1	X	X	15.5	
8.	Tulsi			P	P	X	P	P	P	P	X	P	X	X	P	P	P	X	X	P	X	P	X	P	P	P	X	P	P	X	P	P	P	P	20	
				X	X	X	1	1	1	1	X	1.5	X	X	X	X	X	1	1	1	X	X	X	X	1	X	1	X	X	X	X	X	X	X	X	10.5
9.	Shatendra Klemor			P	X	P	P	P	X	P	P	P	X	P	X	X	P	P	P	X	P	X	X	X	P	P	X	P	P	X	X	X	X	X	18	
				1	X	1	1	1	X	X	1	1	X	1	1	X	X	1	X	X	1	X	X	1	X	X	1	1	X	1	X	X	X	X	14	
10.	Ram Praveen Prasad Gantam			P	P	P	X	X	P	P	P	X	P	X	P	X	X	X	P	P	X	X	P	P	P	P	X	X	P	X	X	X	X	X	15	
				X	X	X	X	X	X	1	X	X	1	X	X	X	X	1	1	X	X	1	1	1	1	1	X	X	1	X	X	X	X	X	9	
11.	Abdul kadir			X	X	X	P	P	X	X	P	P	P	P	P	X	P	P	P	X	X	X	X	P	P	P	X	X	X	X	P	X	X	X	16	
				X	X	X	1	1	X	X	X	1	1	1	1	X	X	1	1	X	1	1	X	X	1	X	1	X	1	X	X	X	X	X	12	
12.	Baljeet Singh			P	P	X	X	P	P	P	X	X	P	X	X	P	X	X	P	P	X	X	P	P	X	X	X	P	P	P	X	X	X	X	15	
				X	X	X	X	1	1	1	X	X	X	X	X	1	X	X	1	1	1	X	X	X	1	X	X	X	1	1	X	X	X	X	10	
13.	Rafael Khan			P	X	P	P	P	X	X	P	P	P	X	P	X	X	X	P	P	P	P	X	X	X	X	P	X	X	X	X	X	X	X	14	
				X	X	X	X	X	X	X	X	X	X	X	X	X	1.5	X	X	1	1	1	1	X	X	X	1	X	X	X	X	X	X	X	6.50	
14.	Rajender Singh			P	P	P	X	X	P	P	P	P	P	P	X	P	X	X	P	P	X	P	X	P	P	X	P	P	X	P	P	X	P	P	21	
				X	1	1	X	X	X	1	1	1	1	1	X	1.5	X	X	X	1	1	X	1	X	1	1	1	1	1	1	X	X	1	X	16.50	
15.	Rajesh K. Sharma			P	X	P	P	P	X	X	P	P	P	P	X	X	X	P	X	X	P	X	P	P	X	P	X	X	P	P	X	X	X	X	16	
				X	X	X	X	X	X	X	1	1	1	1	X	X	X	1	X	X	1.5	X	X	1	X	X	X	X	X	1	1	X	X	X	10.50	

MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor Animales Contracts Co. Ltd. A-177, Okhla.

Nature and Location of Work

Construction at Dheerpur Scheme phase - I

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandal
(Regd) Hospital Sheerper Scheme phase-1, New Delhi - 110009

Name and Address of the Principal Employer Sant Nirankari Mandel (Regd) Hospita
Dheerpur Scheme phase one New Delhi - 110009

For the month of July - 2020

[illegible]

MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor Anil Kumar Contracting Co. Ltd. A-172, Okhla-1

Nature and Location of Work Civil Construction at Sheerpur Scheme Phase - I

[illegible]

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Savit Narakshi Mandal
(Regd) Sheerper Scheme phase - I, New Delhi - 110009.

Name and Address of the Principal Employer: Sant Nirankari Mandal (Regd)
Hospital Sheerpur Scheme Phase - I, New Delhi - 110009

For the month of July - 2020

Dates																			Remarks
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
P	b	b	P	P	P	b	b	P	P	P	b	P	P	x	P	b	b	b	16
x	b	b	1	1	1	b	b	b	1	1	b	1	b	b	b	b	b	b	9
b	b	b	b	b	b	x	b	b	x	b	b	b	b	b	b	b	b	b	2
b	b	b	b	x	b	b	b	b	b	b	b	x	b	b	b	b	b	b	7

Smith



FORM XVII

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

REGISTER OF WAGES

Name and Address of Contractor:-

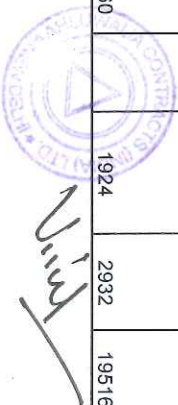
M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020Name and address of Establishment in/ under which contract is carried on:- Sant Nirankari Mandal (Regd)
Hospital Dheerpur Scheme Phase - 1, New Delhi - 110009

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) - July - 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)/ Bonus	Total			
1	RAMDUTT	58593	S.ASST	24	22.5	603	14472		3392	2894	20758	1447	19311	BANK TRANSFER
2	PURVYANJAN	65860	MECH	17	16.0	733	12461		2932	2492	17885	1246	16639	BANK TRANSFER
3	BODH RAM	72053	PAINTER	13	12.0	733	9529		2199	1906	13634	953	12681	BANK TRANSFER
4	ARUN RAY	71848	T.KEEPER	21	11.5	764	16044		2197	3209	21450	1604	19846	BANK TRANSFER
5	Panna Lal	99047	ELECT	14	3.5	764	10696		669	2139	13504	1070	12434	BANK TRANSFER
6	GYAN SINGH	NONPF101007	ELECT	14	14.0	733	10262		2566	2052	14880	0	14880	BANK TRANSFER
7	RAJ KUMAR	NONPF103075	mech	15	15.5	733	10995		2840	2199	16034	0	16034	BANK TRANSFER
8	TULSI	NONPF103215	S.KEEPER	20	10.5	733	14660		1924	2932	19516	0	19516	BANK TRANSFER



FORM XVII

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

REGISTER OF WAGES

Name and Address of Contractor:-

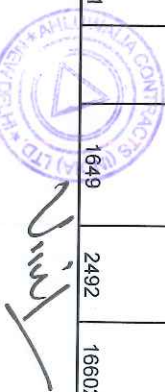
M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020Name and address of Establishment in/ under which contract is carried on:- Sant Nirankari Mandal (Regd)
Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

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) - July -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 Allowance	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
9	Shatendra Kumar	NONPF106691	ELECT	18	14.0	733	13194		2566	2639	18399	0	18399	BANK TRANSFER	
10	RAM BHUWAN PRASAD GAUTAM	NONPF109265	WELDER	15	9.0	733	10995		1649	2199	14843	0	14843	BANK TRANSFER	
11	ABDUL KADIR	NONPF109268	ELECT	16	12.0	733	11728		2199	2346	16273	0	16273	BANK TRANSFER	
12	BALJEET SINGH	NONPF110164	DRIVER	15	10.0	733	10995		1833	2199	15027	0	15027	BANK TRANSFER	
13	RAFIZUL KHAN	NONPF110165	ELECT	14	6.5	733	10262		1191	2052	13505	0	13505	BANK TRANSFER	
14	RAJINDER SINGH	NONPF91050	JCB DRIVER	21	16.5	733	15393		3024	3079	21496	0	21496	BANK TRANSFER	
15	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	16	10.5	733	11728		1924	2346	15998	0	15998	BANK TRANSFER	
16	SATO YADAV	NONPF103216	O/BOY	17	9.0	733	12461		1649	2492	16602	0	16602	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)

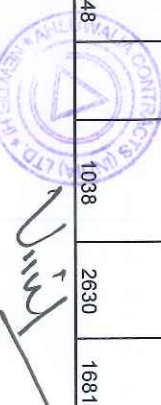
Hospital Dheerpur Scheme Phase - 1, New Delhi -110009

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) - July -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
17	ARJUN	NONPF110602	ELECT	14	9.0	733	10262			1649	2052	13963	0	13963	BANK TRANSFAR	
18	ANUP KUMAR	NONPF110166	ELECT	14	4.0	733	10262			733	2052	13047	0	13047	BANK TRANSFAR	
19	AUNKAR SINGH	NONPF110162	ELECT	18	6.0	733	13194			1100	2639	16933	0	16933	BANK TRANSFAR	
20	RAVI	NONPF112119	WELDER HELPER	15	1.0	692	10380			173	2076	12629	0	12629	BANK TRANSFAR	
21	HARUN	NONPF112121	MECHI	12	9.5	692	8304			1644	1661	11609	0	11609	BANK TRANSFAR	
22	ARVIND	NONPF112886	FITTER	18	2.0	692	12456			346	2491	15293	0	15293	BANK TRANSFAR	
23	PREMCHANDRA	NONPF112884	FITTER	15	7.5	692	10380			1298	2076	13754	0	13754	BANK TRANSFAR	
24	KHAJAN SINGH	NONPF112885	DRIVER	19	6.0	692	13148			1038	2630	16816	0	16816	BANK TRANSFAR	



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) - July -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
25	VIKASH KUMAR	NONPF112883	ELECT	6	1.0	692	4152			173	830	5155	0	5155	BANK TRANSFAR	
26	JANARDAN KUMAR	NONPF112882	JCB DRIVER	10	8.5	692	6920			1471	1384	9775	0	9775	BANK TRANSFAR	
27	PUSHPENDRA SINGH GAUTAM	NONPF112881	FITTER	5	5.0	692	3460			865	692	5017	0	5017	BANK TRANSFAR	
28	MOHIT SINGH	NONPF110163	ELECT	5	2.0	692	3460			346	692	4498	0	4498	BANK TRANSFAR	
29	DASHRATH	NONPF112880	BOBCUT DRIVER	3	3.0	692	2076			519	415	3010	0	3010	BANK TRANSFAR	
30	JOGINDER PAL SINGH	NONPF113721	BANDHANI	16	9.0	629	10064			1415	2013	13492	0	13492	BANK TRANSFAR	
31	PRASHANT	NONPF111138	BANDHANI	2	7.0	629	1258			1101	252	2611	0	2611	BANK TRANSFAR	
Total				442	274		315651			48622	63130	427406	6320	421086		



FORM XVII

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

REGISTER OF WAGES

Name and Address of Contractor:-

M/s Ahluwalia Contracts (India) Limited

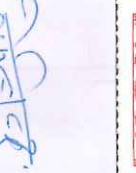
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

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) - July -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															
1	PINKI	111691	SWEeper	14	9.00	571	7994		1285	1599	10878	799	10079		
2	SUSHIL	111692	SWEeper	14	11.00	571	7994		1570	1599	11163	799	10364		
3	GANESH RAY	NONPF110083	BARBENDER	16	12.50	692	11072		2163	2214	15449		15449		
4	MOHD.GAFAR	NONPF110090	MASON	11	3.50	692	7612		606	1522	9740		9740		
5	GOVIND GOHSHWAMI	NONPF110603	BANDHANI	2	0.50	695	1390		87	278	1755		1755		
6	SUJIT KUMAR	NONPF112122	BARBENDER	17	7.50	692	11764		1298	2353	15415		15415		



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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-110020Name and address of Establishment in/ under which contract is carried on:- Sant Nirankari Mandal (Regd) Hospital
Dheerpur Scheme Phase - 1, New Delhi -110009Name 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) - July -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)/ Bonus	Total					
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
7	SHREE KANT	NONPF112123	CARPENTER	19	6.00	692	13148			1038	2630	16816		16816		
8	ALAY KUMAR	NONPF112124	CARPENTER	19	8.50	692	13148			1471	2630	17249		17249		
9	MD. JMIR	NONPF112125	MASON	12	3.50	692	8304			606	1661	10571		10571		
10	SANJAY	NONPF112126	CARPENTER	18	6.50	692	12456			1125	2491	16072		16072		
11	MD.NASHIM	NONPF112128	MASON	14	8.50	692	9688			1471	1938	13097		13097		
12	MONOO	NONPF110085	C/P	9	3.00	692	6228			519	1246	7993		7993		



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) - July -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	KULDEEP	NONPF112887	BANDHANI	1	1.00	629	629			157	126	912		912		42
14	RAVI	NONPF112888	BARBENDER	15	15.00	692	10380			2595	2076	15051		15051		42
15	DHARMENDRA	NONPF112889	BARBENDER	8	3.00	692	5536			519	1107	7162		7162		42
16	NAUSHAD	NONPF112890	CARPENTER	5	1.50	692	3460			260	692	4412		4412		42
17	BHALAL	NONPF112891	CARPENTER	13	11.50	692	8996			1990	1799	12785		12785		42
18	EZAZ	NONPF112892	MASON	1	1.00	692	692					1003		1003		42



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FORM XVII

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

REGISTER OF WAGES

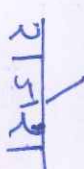
Name and Address of Contractor:-

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) - July -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
19	RAJESH	NONPF112893	WELDER	2	4.50	692	1384			779	277	2440		2440		
20	EZAZ	NONPF112892	WELDER	2	2.50	692	1384			433	277	2094		2094		
Total				212	120		143259			20145	28652	192057	1598	190459		



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8.50	692	Double	1471	7-8-2020
3.00	692	Double	519	7-8-2020
1.00	629	Double	157	7-8-2020
15.00	692	Double	2595	7-8-2020
3.00	692	Double	519	7-8-2020
1.50	692	Double	260	7-8-2020
11.50	692	Double	1990	7-8-2020
1.00	692	Double	173	7-8-2020
4.50	692	Double	779	7-8-2020
2.50	692	Double	433	7-8-2020

Unit



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 Nisanbasi Hospital at Buzasi, ND

OVERTIME

JULY - 2020

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

Name and Address of Establishment in/under which contact is carried on: Sant Nisanbasi Mandel Hospital
Nature and Address of Principal Employer: Sant Nisanbasi Mandel Hospital at Dheerpur scheme phase 1, 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.	BODHRAM		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	7-8-2020	
	16.0	733	Double	2932	7-8-2020	
	12.0	733	Double	2199	7-8-2020	
	11.5	764	Double	2197	7-8-2020	
	3.5	764	Double	669	7-8-2020	
	14.0	733	Double	2566	7-8-2020	
	15.5	733	Double	2840	7-8-2020	
	10.5	733	Double	1924	7-8-2020	
	14.0	733	Double	2566	7-8-2020	
	9.0	733	Double	1649	7-8-2020	

Unit



REGISTER OF

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

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.	RAFIZUL KHAN		M	ELECTRICIAN
14.	RAJINDER SINGH		M	JCB DRIVER
15.	RAJESH KUMAR SHARMA		M	PAINTER
16.	SATO YADAV		M	OFFICE BOY
17.	ARJUN		M	ELECTRICIAN
18.	ANUP KUMAR		M	ELECTRICIAN
19.	AUNKAR SINGH		M	ELECTRICIAN
20.	RAVI		M	WELDER HELPER

OVERTIME

JULY - 2020

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

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

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
	12.0	733	Double	2199	7-8-2020	
	10.0	733	Double	1833	7-8-2020	
	6.5	733	Double	1191	7-8-2020	
	16.5	733	Double	3024	7-8-2020	
	10.5	733	Double	1924	7-8-2020	
	9.0	733	Double	1649	7-8-2020	
	9.0	733	Double	1649	7-8-2020	
	4.0	733	Double	733	7-8-2020	
	6.0	733	Double	1100	7-8-2020	
	1.0	692	Double	173	7-8-2020	



Unil

REGISTER OF

OVERTIME

JULY-2020

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

Name and Address of Contractor: M/s Ahluwalia Contracts (India) Ltd A-177, Okhla, NO
Nature and location of work: Construction of Sant Nisankasi Hospital at Bwari, NO

Name and Address of Establishment in/under which contract is carried on: Sant Nisankasi Mandel, Hospital
Nature and Address of Principal Employer: Sant Nisankasi Mandel Hospital at Dhaspur
Scheme phase 1, New Delhi-110091

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
21.	HARUN		M	MECHANIC
22.	ARVIND		M	FITTER
23.	PREM CHANDRA		M	FITTER
24.	KHAJAAN SINGH		M	DRIVER
25.	VIKASH KUMAR		M	ELECTRICIAN
26.	JANARDAN KUMAR		M	JCB DRIVER
27.	PUSHPENDRA SINGH GAUTAM		M	FITTER
28.	MOHIT SINGH		M	ELECTRICIAN
29.	DASHRATH		M	BOBCUT DRIVER
30.	JOGINDER PAL SINGH		M	BANDHANI
31.	PRASHANT		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
	9.5	692	Double	1644	7-8-2020	
	2.0	692	Double	346	7-8-2020	
	7.5	692	Double	1298	7-8-2020	
	6.0	692	Double	1038	7-8-2020	
	1.0	692	Double	173	7-8-2020	
	8.5	692	Double	1471	7-8-2020	
	5.0	692	Double	865	7-8-2020	
	2.0	692	Double	346	7-8-2020	
	3.0	692	Double	519	7-8-2020	
	9.0	629	Double	1415	7-8-2020	
	7.0	629	Double	1101	7-8-2020	



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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

Generated On 14/08/2020 16:03:

Payment Confirmation Receipt

TRRN No :	1012008019448
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2020 13:10:52
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3606
Wage Month :	JUL-2020
Total Amount (Rs) :	82,71,043
Account-1 Amount (Rs) :	53,85,523
Account-2 Amount (Rs) :	2,02,571
Account-10 Amount (Rs) :	25,21,814
Account-21 Amount (Rs) :	1,61,135
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140820004360
Payment Date :	14-AUG-2020
Payment Confirmation Date :	14-AUG-2020
Total PMRPY Benefit :	1,95,969





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

TRRN 1012008019448

Establishment Code & Name : DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED
Address : B-4/205 SAFDARJUNG ENCLAVE, NEW DELHI, DELHI, DELHI
Dues for the wage month of July 2020

Total Subscribers :

Total Wages :

EPF	EPS	EDLI
3325	3325	3325
4,05,15,328	3,22,29,142	3,22,29,142

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	2,02,571	0	0	0	202,571
2	Employer's Share Of	13,33,870	0	25,21,814	1,61,135	0	4,016,819
3	Employee's Share Of	40,51,653	0	0	0	0	4,051,653
Grand Total : Eighty-Two Lakh Seventy-One Thousand Forty-Three Rupees Only							82,71,043

(This is a system generated challan on 14-AUG-2020 13:10, 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.) -	32,726	0
B) A/C no 10 (Pension fund) (Rs.) -	1,63,243	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,95,969	0
E) Total remittance by Employer (Rs.) -	82,71,043	
F) Total amount of uploaded ECR (D + E) (	84,67,012	





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

Name of Establishment	AHLUWALIA CONTRACTS (INDIA) LIMITED			
Establishment Id	DLCPM0007718000	LIN	1652338445	
Wage Month	JUL-2020	Return Month	AUG-2020	
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR	
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	14-AUG-2020 13:10	
Exemption Status	Unexempted	TRRN Number		
Remarks	ACIL JULY-2020	ECR Id	47578250	
Total Members	3606			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	40,51,653	Total EPS Contribution Remitted	26,85,057	
Total EPF-EPS Contribution Remitted	13,66,596	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	32,726	Total PMRPY Upfront EPS Amount	1,63,243	
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	
2121	100966667763	PAWAN KUMAR RAI	PAWAN KUMAR RAI	18,203	11,700	11,700	11,700	1,170	975	195	5	0	-	-	-	N.A.
2122	101251758886	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2123	100763012015	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	12,115	7,003	7,003	7,003	700	583	117	4	0	-	-	-	N.A.
2124	100439097488	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	33,492	22,034	15,000	15,000	2,203	1,250	953	3	0	-	-	-	N.A.
2125	101500140740	PAWAN KUMAR YADEV	PAWAN KUMAR YADEV	11,633	6,290	6,290	6,290	629	524	105	21	0	-	-	-	N.A.
2126	101500138537	PAWAN VERMA	PAWAN VERMA	5,355	3,145	3,145	3,145	315	262	53	26	0	-	-	-	N.A.
2127	101436301650	PAYARCHAND RAM	PAYARCHAND RAM	482	402	402	402	40	33	7	30	0	-	-	-	N.A.
2128	101342828023	PHANI BHUSHAN JANA	PHANI BHUSHAN JANA	28,429	16,459	15,000	15,000	1,646	1,250	396	1	0	-	-	-	N.A.
2129	100439089590	PHANEESH	PHANISH CHANDRA DWIVEDI	17,114	11,259	11,259	11,259	1,126	938	188	0	0	-	-	-	N.A.
2130	101570629121	PHOOL BAI	PHOOL BAI	12,018	8,632	8,632	8,632	863	719	144	5	0	-	-	-	N.A.
2131	101365268234	PHOOLDEV	PHOOLDEV	17,617	10,452	10,452	10,452	1,045	871	174	5	0	-	-	-	N.A.
2132	101539780473	PHULANA KUMBHAR	PHULANA KUMBHAR	6,566	5,473	5,473	5,473	547	456	91	13	0	-	-	-	N.A.
2133	100445150815	PHULESHWAR RAY	PHULESHWAR RAY	16,162	9,677	9,677	9,677	968	806	162	6	0	-	-	-	N.A.
2134	100966715945	PIJUSH KANTI SARKAR	PIJUSH KANTI SARKAR	16,980	10,400	10,400	10,400	1,040	866	174	5	0	-	-	-	N.A.
2135	101589731936	PINKI	PINKI	10,878	7,994	7,994	7,994	799	666	133	17	0	-	-	-	N.A.
2136	101378067664	PINKI DEVI	PINKI DEVI	8,110	6,308	6,308	6,308	631	525	106	12	0	PMRPY	PMRPY	-	N.A.
2137	101230105821	Pink Kumari	PINKI KUMARI	14,483	10,693	10,693	10,693	1,069	891	178	14	0	-	-	-	N.A.
2138	101351789711	PINKU KUMAR	PINKU KUMAR	21,206	10,580	10,580	10,580	1,058	881	177	8	0	-	-	-	N.A.
2139	101448896034	PINKU KUMAR SINGH	PINKU KUMAR SINGH	19,425	14,516	14,516	14,516	1,452	1,209	243	12	0	-	-	-	N.A.
2140	101487158842	PINKU PANDIT	PINKU PANDIT	8,820	7,200	7,200	7,200	720	600	120	11	0	-	-	-	N.A.
2141	101436302807	PINTOO SHA	PINTOO SHA	16,261	10,452	10,452	10,452	1,045	871	174	5	0	-	-	-	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	
3332	101388358586	SURU KHADIA	SURU KHADIA	6,873	5,313	5,313	5,313	531	443	88	16	0	-	-	N.A.	
3333	100430772644	SURYA PRAKASH SRIVASTAVA	SURYA PRAKASH SRIVASTAVA	71,671	47,152	15,000	15,000	4,715	1,250	3,465	6	0	-	-	N.A.	
3334	100541950523	SURYA PRATAP SINGH	SURYA PRATAP SINGH	19,947	13,123	13,123	13,123	1,312	1,093	219	13	0	-	-	N.A.*	
3335	101539782696	SURYADEV RAM	SURYADEV RAM	13,973	10,800	10,800	10,800	1,080	900	180	7	0	-	-	N.A.	
3336	101242731968	SUSANT BADHEI	SUSANT BADHEI	2,412	2,031	2,031	2,031	203	169	34	25	0	-	-	N.A.	
3337	100375536248	SUSANTA DAS	SUSANTA DAS	27,132	16,109	15,000	15,000	1,611	1,250	361	5	0	-	-	N.A.	
3338	101520560334	SUSANTA MALLIK	SUSANTA MALLIK	9,522	7,380	7,380	7,380	738	615	123	13	0	-	-	N.A.	
3339	101520571248	SUSANTA PAUL	SUSANTA PAUL	10,704	6,290	6,290	6,290	629	524	105	21	0	-	-	N.A.	
3340	101351008002	SUSENDER SINGH	SUSENDER SINGH	20,680	13,605	13,605	13,605	1,361	1,133	228	0	0	-	-	N.A.	
3341	100541887464	SUSHANT KUMAR SAHA	SUSHANT KUMAR SAHA	16,701	10,987	10,987	10,987	1,099	915	184	0	0	-	-	N.A.	
3342	100375788130	SUSHANTA MANDAL	SUSHANTA KUMAR MANDAL	19,160	11,473	11,473	11,473	1,147	956	191	0	0	-	-	N.A.	
3343	101476597302	SUSHANTA MANDAL	SUSHANTA MANDAL	15,000	6,290	6,290	6,290	629	524	105	21	0	-	-	N.A.	
3344	101578937502	SUSHEEL KUMAR KANAUJIYA	SUSHEEL KUMAR KANAUJIYA	0	0	0	0	0	0	0	31	0	-	-	N.A.	
3345	101164903548	SUSHIL	SUSHIL	11,163	7,994	7,994	7,994	799	666	133	17	0	-	-	N.A.	
3346	100436888640	SUSHIL JAGDISH GADIWAL	SUSHIL JAGDISH GADIWAL	0	0	0	0	0	0	0	31	0	-	-	N.A.	
3347	101500158809	SUSHIL KUMAR	SUSHIL KUMAR	7,692	5,840	5,840	5,840	584	486	98	15	0	-	-	N.A.	
3348	100437237557	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.	
3349	101526889282	SUSHIL KUMAR CHAUDHARY	SUSHIL KUMAR CHAUDHARY	53,170	32,121	15,000	15,000	3,212	1,250	1,962	5	0	-	-	N.A.	
3350	100386575804	SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.	
3351	101378067779	SUSHIL KUMAR ROY	SUSHIL KUMAR ROY	15,560	10,660	10,660	10,660	1,066	888	178	5	0	-	-	N.A.	
3352	101539782581	SUSHIL KUMAR SAH	SUSHIL KUMAR SAH	16,211	11,180	11,180	11,180	1,118	931	187	5	0	-	-	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	
2524	100966706926	RAMAN KUMAR	RAMAN KUMAR	10,651	8,418	8,418	8,418	842	701	141	8	0	-	-	-	N.A.
2525	101295448118	RAMANAND SINGH	RAMANAND SINGH	14,706	11,180	11,180	11,180	1,118	931	187	5	0	-	-	-	N.A.
2526	100302608796	RAMANAND TIWARI	RAMANAND TIWARI	99,593	65,522	15,000	15,000	6,552	1,250	5,302	7	0	-	-	-	N.A.
2527	100437704969	RAMANARESH MAHTO	RAMANARESH MAHTO	17,313	11,390	11,390	11,390	1,139	949	190	0	0	-	-	-	N.A.
2528	100445492873	RAMPAT MAHTO	RAMPAT MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2529	101351011692	RAMASHANKAR YADAV	RAMASHANKAR YADAV	11,778	8,177	8,177	8,177	818	681	137	18	0	-	-	-	N.A.
2530	101436735342	RAMAVTAR KENVAT	RAMAVTAR KENVAT	2,579	1,887	1,887	1,887	189	157	32	28	0	-	-	-	N.A.
2531	100300731540	RAM AVTAR SHARMA	RAMAVTAR SHARMA	28,743	18,910	15,000	15,000	1,891	1,250	641	2	0	-	-	-	N.A.
2532	101448387415	RAMBABU MAHATO	RAMBABU MAHATO	9,152	6,290	6,290	6,290	629	524	105	21	0	-	-	-	N.A.
2533	101243130489	RAMBABU MAHTO	RAMBABU MAHTO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2534	100303719515	RAMBABU RAY	RAMBABU RAY	13,195	7,901	7,901	7,901	790	658	132	0	0	-	-	-	N.A.
2535	101511519310	RAMBABU SINGH	RAMBABU SINGH	14,867	11,180	11,180	11,180	1,118	931	187	5	0	-	-	-	N.A.
2536	100966873114	RAM BAHADUR UPADHYAY	RAMBAHADUR UPADHYAY	20,119	15,750	15,000	15,000	1,575	1,250	325	10	0	-	-	-	N.A.
2537	101334354935	RAMCHANDRA DAS	RAMCHANDRA DAS	10,849	8,404	8,404	8,404	840	700	140	20	0	PMRPY	PMRPY	-	N.A.
2538	100303699225	RAMCHANDRA MANDU DAMGUDE	RAMCHANDRA MANDU DAMGUDE	8,932	5,349	5,349	5,349	535	446	89	19	0	-	-	-	N.A.
2539	101170216046	RAMDAS	RAMDAS	13,139	8,632	8,632	8,632	863	719	144	5	0	-	-	-	N.A.
2540	101511519029	RAMADEEN PAL	RAMDEEN PAL	2,407	1,528	1,528	1,528	153	127	26	29	0	-	-	-	N.A.
2541	101550562450	RAMDEVI	RAMDEVI	7,857	5,568	5,568	5,568	557	464	93	15	0	-	-	-	N.A.
2542	101047940518	RAMDEVI	RAMDEVI	10,934	7,920	7,920	7,920	792	660	132	13	0	-	-	-	N.A.
2543	100766602396	RAMDUTT	RAMDUTT	20,758	14,472	14,472	14,472	1,447	1,206	241	7	0	-	-	-	N.A.
2544	101390882603	RAMENDRA KUMAR	RAMENDRA KUMAR	5,228	4,100	4,100	4,100	410	342	68	21	0	PMRPY	PMRPY	-	N.A.
2545	101500781962	RAMESH	RAMESH	12,674	9,890	9,890	9,890	989	824	165	8	0	-	-	-	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			
2269	101128415286	PREMSILA ORAM	PREMSILA ORAM	8,886	7,693	7,693	7,693	769	641	128	6	0	-	-	-	N.A.		
2270	101320310945	PRINCE	PRINCE	5,535	4,050	4,050	4,050	405	337	68	22	0	-	-	-	N.A.		
2271	101437226389	PRINCE KAMBAL	PRINCE KAMBAL	12,035	7,918	7,918	7,918	792	660	132	0	0	-	-	-	N.A.		
2272	101176727004	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	18,634	14,520	14,520	14,520	1,452	1,210	242	7	0	-	-	-	N.A.		
2273	101511518857	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	13,011	10,392	10,392	10,392	1,039	866	173	7	0	-	-	-	N.A.		
2274	101301163401	PRITAM DAS	PRITAM DAS	16,530	9,898	9,898	9,898	990	825	165	0	0	-	-	-	N.A.		
2275	100763009934	PRITHVI PAL YADAV	PRITHVI PAL YADAV	17,181	10,288	10,288	10,288	1,029	857	172	0	0	-	-	-	N.A.		
2276	101413214675	PRITI	PRITI	13,338	9,048	9,048	9,048	905	754	151	5	0	PMRPY	PMRPY	-	N.A.		
2277	101173152833	PRIYANKO KUMAR SARKAR	PRIYANKO KUMAR SARKAR	32,258	18,768	15,000	15,000	1,877	1,250	627	2	0	-	-	-	N.A.		
2278	100542175803	PRADIP BISWAS	PRADIP BISWAS	33,676	19,764	15,000	15,000	1,976	1,250	726	7	0	-	-	-	N.A.		
2279	101402297979	PUJA DEVI	PUJA DEVI	9,205	7,308	7,308	7,308	731	609	122	10	0	PMRPY	PMRPY	-	N.A.		
2280	100966677870	PULKIT KUMAR	PULKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
2281	101487158343	PUNII BAI	PUNII BAI	10,636	8,475	8,475	8,475	848	706	142	6	0	-	-	-	N.A.		
2282	101394436339	PUNNOO RAM PAL	PUNNOO RAM PAL	20,552	15,096	15,000	15,000	1,510	1,250	260	7	0	Others	Others	-	N.A.		
2283	101415190716	PURAN SINGH	PURAN SINGH	20,542	16,126	15,000	15,000	1,613	1,250	363	9	0	-	-	-	N.A.		
2284	100282577572	PURNA CHANDRA BEHERA	PURNA CHANDRA BEHERA	31,700	20,855	15,000	15,000	2,086	1,250	836	2	0	-	-	-	N.A.		
2285	101550769194	PURUSHOTAM KUMAR	PURUSHOTAM KUMAR	25,763	16,949	15,000	15,000	1,695	1,250	445	0	0	-	-	-	N.A.		
2286	101589751146	PURUSHOTTAM MAHANANDA	PURUSHOTTAM MAHANANDA	7,098	5,917	5,917	5,917	592	493	99	16	0	-	-	-	N.A.		
2287	100966821546	PURVYANJAN	PURVYANJAN	17,885	12,461	12,461	12,461	1,246	1,038	208	14	0	-	-	-	N.A.		
2288	101472514922	PUSHPENDRA	PUSHPENDRA	10,199	8,200	8,200	8,200	820	683	137	11	0	-	-	-	N.A.		
2289	101459556276	Pushpendra kumar Singh	PUSHPENDR A KUMAR SINGH	17,304	10,920	10,920	10,920	1,092	910	182	5	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		
642	100115894054	BIRENDRA KUMAR YADAV	BIRENDRA KUMAR YADAV	29,620	17,392	15,000	15,000	15,000	1,739	1,250	489	1	0	-	-	-	N.A.
643	101402815831	BIRENDRA YADAV	BIRENDRA YADAV	19,600	14,000	14,000	14,000	14,000	1,400	1,166	234	11	0	-	-	-	N.A.
644	100542524913	BIRESH MAHTO	BIRESH MAHTO	24,557	16,156	15,000	15,000	15,000	1,616	1,250	366	7	0	-	-	-	N.A.
645	101584779090	BIRJU KUMAR	BIRJU KUMAR	8,494	6,750	6,750	6,750	6,750	675	562	113	16	0	-	-	-	N.A.
646	101108813429	BISHNUCHARAN SAHU	BISHNUCHARAN SAHU	0	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
647	100116222627	BISHU MONDAL	BISHU MONDAL	25,170	15,072	15,000	15,000	15,000	1,507	1,250	257	0	0	-	-	-	N.A.
648	100116253527	BISHWANATH BASAK	BISHWANATH BASAK	9,137	6,290	6,290	6,290	6,290	629	524	105	21	0	-	-	-	N.A.
649	101472093906	BISWANATH HALDER	BISWANATH HALDER	12,206	5,922	5,922	5,922	5,922	592	493	99	13	0	-	-	-	N.A.
650	100116381918	BISWAJIT DASGUPTA	BISWAJIT DASGUPTA	45,455	26,653	15,000	15,000	15,000	2,665	1,250	1,415	4	0	-	-	-	N.A.
651	101500371198	BISWAJIT KUMAR MAJI	BISWAJIT KUMAR MAJI	26,920	16,120	15,000	15,000	15,000	1,612	1,250	362	0	0	-	-	-	N.A.
652	101304855192	BISWAJIT MUKHERJEE	BISWAJIT MUKHERJEE	15,495	9,278	9,278	9,278	9,278	928	773	155	0	0	Others	Others	-	N.A.
653	101304855019	BISWAJIT RANA	BISWAJIT RANA	1,15,233	66,732	15,000	15,000	15,000	6,673	1,250	5,423	7	0	-	-	-	N.A.
654	101402814163	BISWAJIT SARKAR	BISWAJIT SARKAR	10,000	6,290	6,290	6,290	6,290	629	524	105	21	0	PMRPY	PMRPY	-	N.A.
655	100986674447	BISWAMITRA KANHAR	BISWAMITRA KANHAR	12,993	4,600	4,600	4,600	4,600	460	383	77	21	0	-	-	-	N.A.
656	100436491676	BISWANATH BASTIA	BISWANATH BASTIA	25,727	16,925	15,000	15,000	15,000	1,693	1,250	443	1	0	-	-	-	N.A.
657	101440373474	BISWANATH JHA	BISWANATH JHA	18,891	11,312	11,312	11,312	11,312	1,131	942	189	0	0	-	-	-	N.A.
658	101511525746	BISWANATH JHA	BISWANATH JHA	12,360	7,191	7,191	7,191	7,191	719	599	120	14	0	-	-	-	N.A.
659	100986674646	BISWANATH KAYAL	BISWANATH KAYAL	13,579	7,722	7,722	7,722	7,722	772	643	129	13	0	-	-	-	N.A.
660	101570937071	BISWANATH ROY	BISWANATH ROY	0	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
661	101402814019	BITTU SARKAR	BITTU SARKAR	5,110	3,145	3,145	3,145	3,145	315	262	53	26	0	-	-	-	N.A.
662	100986675482	BODH RAM BANJARE	BODH RAM BANJARE	13,634	9,529	9,529	9,529	9,529	953	794	159	18	0	-	-	-	N.A.
663	100117042255	BOOTA SINGH	BOOTA SINGH	37,115	24,418	15,000	15,000	15,000	2,442	1,250	1,192	3	0	-	-	-	N.A.

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			BAGALE													
346	101161837437	ARUNKANTI DAS	ARUN KANTI DAS	22,869	13,694	13,694	13,694	1,369	1,141	228	0	0	-	-	-	N.A.
347	101521292992	ARUN KUMAR	ARUN KUMAR	37,398	24,604	15,000	15,000	2,460	1,250	1,210	4	0	-	-	-	N.A.
348	100090302029	ARUN KUMAR	ARUN KUMAR	30,379	19,986	15,000	15,000	1,999	1,250	749	2	0	-	-	-	N.A.
349	101578931102	ARUN KUMAR	ARUN KUMAR	6,392	4,725	4,725	4,725	473	394	79	22	0	-	-	-	N.A.
350	100445770014	ARUN KUMAR	ARUN KUMAR	17,132	11,271	11,271	11,271	1,127	939	188	0	0	-	-	-	N.A.
351	100439052362	ARUN KUMAR SINGH	ARUN KUMAR	22,528	14,821	14,821	14,821	1,482	1,235	247	0	0	-	-	-	N.A.
352	101579415940	ARUN KUMAR CHAUDHRY	ARUN KUMAR CHAUDHRY	13,489	10,350	10,350	10,350	1,035	862	173	8	0	-	-	-	N.A.
353	101520559939	ARUN KUMAR DUBEY	ARUN KUMAR DUBEY	7,103	5,535	5,535	5,535	554	461	93	16	0	-	-	-	N.A.
354	101090616521	ARUN KUMAR GUPTA	ARUN KUMAR GUPTA	18,765	18,765	15,000	15,000	1,877	1,250	627	4	0	-	-	-	N.A.
355	100090700742	ARUN KUMAR MITTAL	ARUN KUMAR MITTAL	86,511	56,915	15,000	15,000	5,692	1,250	4,442	6	0	-	-	-	N.A.
356	101090616550	ARUN KUMAR PATRA	ARUN KUMAR PATRA	16,011	16,011	15,000	15,000	1,601	1,250	351	4	0	-	-	-	N.A.
357	101320311038	ARUN KUMAR SINGHA	ARUN KUMAR SINGHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
358	100542535889	ARUN KUMAR MEHTA	ARUN KUMAR MEHTA	25,466	15,249	15,000	15,000	1,525	1,250	275	0	0	-	-	-	N.A.
359	100986665271	ARUN RAY	ARUN RAY	21,450	16,044	15,000	15,000	1,604	1,250	354	10	0	-	-	-	N.A.
360	101203002502	ARUN SEN	ARUN SEN	12,045	7,640	7,640	7,640	764	636	128	21	0	-	-	-	N.A.
361	101102894399	ARUN SHARMA	ARUN SHARMA	25,506	16,780	15,000	15,000	1,678	1,250	428	0	0	-	-	-	N.A.
362	101539782743	ARUN SINGH	ARUN SINGH	10,948	8,740	8,740	8,740	874	728	146	12	0	-	-	-	N.A.
363	101521486905	ARUN SINGH	ARUN SINGH	15,221	11,700	11,700	11,700	1,170	975	195	5	0	-	-	-	N.A.
364	101133148789	ARUN SRIVASTAV	ARUN SRIVASTAV	21,160	13,921	13,921	13,921	1,392	1,160	232	0	0	-	-	-	N.A.
365	101346372637	ARUNA MAJHI	ARUNA MAJHI	1,580	1,328	1,328	1,328	133	111	22	27	0	-	-	-	N.A.

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2058	100439029453	PANKAJ CHOUBEY	PANKAJ CHOUBEY	4,357	2,670	2,670	2,670	267	222	45	24	0	-	-	N.A.		
2059	101216979902	PANKAJ KUMAR	PANKAJ KUMAR	17,158	11,288	11,288	11,288	1,129	940	189	0	0	-	-	N.A.		
2060	101500371179	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.		
2061	101373796449	PANKAJ KUMAR	PANKAJ KUMAR	16,175	10,660	10,660	10,660	1,066	888	178	5	0	-	-	N.A.		
2062	101472545018	PANKAJ KUMAR	PANKAJ KUMAR	7,605	5,400	5,400	5,400	540	450	90	19	0	-	-	N.A.		
2063	101570616742	PANKAJ KUMAR	PANKAJ KUMAR	15,000	5,922	5,922	5,922	592	493	99	13	0	-	-	N.A.		
2064	100542067102	PANKAJ KUMAR VERMA	PANKAJ KUMAR HARINARAYA N VERMA	29,164	17,031	15,000	15,000	1,703	1,250	453	1	0	-	-	N.A.		
2065	101215440733	PANKAJ KUMAR MAHATO	PANKAJ KUMAR MAHATO	16,938	12,500	12,500	12,500	1,250	1,041	209	6	0	-	-	N.A.		
2066	101436301031	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	14,730	9,048	9,048	9,048	905	754	151	5	0	-	-	N.A.		
2067	100986675165	PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	16,406	10,793	10,793	10,793	1,079	899	180	0	0	-	-	N.A.		
2068	100610543821	PANKAJ SATI	PANKAJ SATI	17,693	11,640	11,640	11,640	1,164	970	194	0	0	-	-	N.A.		
2069	101380672224	PANKAJ SINGHA	PANKAJ SINGHA	7,873	6,102	6,102	6,102	610	508	102	13	0	-	-	N.A.		
2070	101521293027	PANKAJ SUKHDEO SHARMA	PANKAJ SUKHDEO SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.		
2071	101472094613	PANKAJ URAWN	PANKAJ URAWN	11,562	8,632	8,632	8,632	863	719	144	5	0	-	-	N.A.		
2072	101317057255	PANKAJ YADAV	PANKAJ YADAV	12,531	6,290	6,290	6,290	629	524	105	21	0	-	-	N.A.		
2073	101389666263	PANKESH NANDAJI CHICHGHARE	PANKESH NANDAJI CHICHGHARE	0	0	0	0	0	0	0	31	0	-	-	N.A.		
2074	101365932559	Panna Lalq	PANNA LALQ	13,504	10,696	10,696	10,696	1,070	891	179	17	0	PMRPY	PMRPY	N.A.		
2075	101090619298	PANNALAL GHOSH	PANNALAL GHOSH	32,643	19,059	15,000	15,000	1,906	1,250	656	2	0	-	-	N.A.		
2076	101288646468	PAPI ROY	PAPI ROY	9,482	6,919	6,919	6,919	692	576	116	20	0	PMRPY	PMRPY	N.A.		
2077	101189825011	PAPPU KUMAR	PAPPU KUMAR	6,676	5,160	5,160	5,160	516	430	86	19	0	-	-	N.A.		