

MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor M/S Ahluwalia Contractors Pvt. Ltd., A-11A, Okhla Industrial Area Phase-I, New Delhi - 110020

Nature and Location of Work Construction at Sant Niranjan Hospital at Buzest New Delhi

Table with columns: S. No., Name of Workman, Father's/Husband's Name, Sex, and dates 1-12. Rows include names like Ram Dutt, Purvijayam, Panna Lal, Arjun, Yash Singh, Robin Singh, Raj Kumar, Rajesh Kumar Sharma, Saty Jodan, and Rame.

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Sant Niranjan Hospital at Dheerpur Sahane Phase-I, New Delhi - 110029

Name and Address of the Principal Employer Sant Niranjan Hospital at Dheerpur Sahane Phase-I, New Delhi - 110029

For the month of November - 2020

Table with columns: Dates 13-31 and Remarks. Contains handwritten attendance records for the month of November 2020.

Handwritten signature and a circular official stamp.



MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor M/S. Ahluwalia Contracts Pvt. Ltd., Okhla Ind. Area, Phase - 1, New Delhi - 110020

Nature and Location of Work Construction at Sheerper Scheme Guraid

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Sant Niranjan Mandel Hospital Sheerper Scheme Phase - 1, New Delhi - 110009

Name and Address of the Principal Employer Sant Niranjan Mandel Hospital at Sheerper Scheme Phase - 1, New Delhi - 110009

For the month of NOVEMBER - 2010



Table with columns for S. No., Name of Workman, Father's/Husband's Name, Sex, and dates 1-31. Rows include names like Arvind, Prem Chandra, Mohit Singh, Jogender Pal Singh, Mohammad Sofan, Ayaz Ali, Prabhakar Paul, and Gagan Kumar. Includes handwritten 'P' and 'A' marks and a total count in the Remarks column.

Handwritten signature and a circular official stamp.

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971



Name and Address of the Contractor M/S. Advanetia, Condo Saha N. Rd. A-122, Okhla
Ind. Area Phase-1, New Delhi - 110020

Name and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandir
Hospital at Dheerpur Scheme Phase-1, New Delhi - 110009

Nature and Location of Work Construction at Sant Nirankari Mandir at
Bwari

Name and Address of the Principal Employer Sant Nirankari Mandir Hospital at
Dheerpur, Scheme Phase-1, New Delhi - 110009
 For the month of November - 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
1.	Dinraj			P	x	P	P	P	x	b	P	P	P	b	b	x	b	b	P	b	b	b	b	P	b	b	P	b	b	P	P	b	12	
																																	10	
2.	Sushil			P	P	x	b	x	P	P	x	b	b	P	b	b	P	P	P	P	x	b	x	P	x	b	P	b	b	P	x	b	b	12
																																	10	
3.	Roshanigada			P	x	x	P	P	b	x	b	b	P	b	b	b	x	b	b	b	b	P	P	b	b	x	x	P	x	b	b	P	8	
													1.5																				5.5	
4.	Khushboo Begam			P	P	x	x	b	x	b	x	b	b	b	P	P	x	x	b	x	P	x	x	P	P	x	P	b	b	P	P	b	10	
																										1.5							8.5	
5.	Rakesh Kumar			P	x	x	b	b	b	x	b	b	b	b	b	x	b	b	b	b	b	x	b	x	b	x	b	x	b	x	b	1		
				2																													2	
6.	Ashish Kumar			P	P	x	x	x	x	b	x	P	x	x	b	x	b	b	x	b	b	b	x	P	b	b	x	b	P	P	x	b	b	6
												1.5																					5.5	
7.	Abhinav			x	x	x	P	x	x	P	P	b	b	P	x	x	x	x	x	b	x	x	x	b	x	x	b	b	b	b	b	b	4	
										2			2																					6
8.	Rajaram			x	x	x	b	P	x	b	b	b	x	b	b	x	b	b	b	x	b	x	b	b	x	b	b	x	b	x	x	b	1	
								4																										4
9.	Gyanesh Ray			P	x	P	x	x	P	x	x	x	b	b	x	b	x	b	x	x	x	b	b	x	b	b	b	b	b	x	b	x	3	
																																		1
10.	Mohan			x	x	x	b	x	b	x	b	x	b	x	b	b	x	x	x	b	P	x	x	b	P	x	b	x	x	P	P	b	4	
																									1.5									1.5
11.	Mohd. Gafar			P	b	x	x	x	x	x	x	x	x	x	x	b	b	x	b	b	x	b	b	b	b	b	b	b	b	b	b	b	1	
				4																														4

Unit

FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971



Name and Address of the Contractor M/S Anilwale Contracts Pvt. Ltd., A-19A, Okhla Ind. Area, Phase - 1, New Delhi - 110009

Nature and Location of Work Construction of Sant Nirankari Mandir at Bawana

Name and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandir Hospital at Dheerpur Scheme Phase - 1, New Delhi - 110009

Name and Address of the Principal Employer Sant Nirankari Mandir Hospital at Dheerpur Scheme Phase - 1, New Delhi - 110009

For the month of November - 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
12	Govind Gohs			P	x	x	P	P	x	P	x	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	6
	Karni						1	1			1																								3
13	Sujit Kumar			x	x	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	1	
						2.5																													2.5
14	Ajay Kumar			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	
				1.5																															1.5
15	Sanjay			P	x	x	x	x	P	x	x	x	x	x	x	x	P	x	x	P	x	x	P	x	x	x	x	x	x	x	x	x	x	5	
								1									1.5																		2.5
16	Md. Nashin			P	P	x	x	P	x	x	x	P	P	x	x	x	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	6	
				1	1			1				1	2																						2
17	Anjeel			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	
				2																															2
18	Rajiv			P	x	x	P	x	x	x	P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	3	
							1																												1
19	Mohat Akhwar			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	P	P	2	
																																			2.5
20	Nurine Hamjan			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	P	x	P	P	P	x	x	4	
																																			1
21	Sudhil Kumar			P	x	x	x	x	x	x	x	x	x	x	x	x	P	P	x	x	x	x	x	x	x	x	x	x	x	x	P	P	x	5	
																																			2.5

Unit

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

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

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

Wage Period:- (Monthly) - NOVEMBER -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	Dearnes Allowances	Overtime	Other cash payments (nature of payment to be indicated)/ Bonus	Total				
1	RAMDUTT	58593	S.SAST	22	19.5	657	14454	3203	2891	20548	1734	18814	BANK TRANSFER		
2	PURVYANJAN	65860	MECH	16	5	733	11728	916	2346	14990	1407	13583	BANK TRANSFER		
3	Panna Lalq	99047	ELECT	10	4.5	764	7640	860	1528	10028	917	9111	BANK TRANSFER		
4	ARJUN	102837	ELECT	6	5.5	723	4338	994	868	6200	521	5679	BANK TRANSFER		
5	VEER SINGH	115629	ELECT	6	5	723	4338	904	868	6110	521	5589	BANK TRANSFER		



Unit

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) - NOVEMBER - 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	Earned Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	ROBIN SINGH	115630	ELECT	9	6.5	723	6507		1175	1301	8983	781	8202	BANK TRANSFER	
7	RAJ KUMAR	NONPF103075	mechi	8	3.5	733	5864		641	1173	7678	0	7678	BANK TRANSFER	
8	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	14	6	733	10262		1100	2052	13414	0	13414	BANK TRANSFER	
9	SATO YADAV	NONPF103216	O/BOY	15	6.5	733	10995		1191	2199	14385	0	14385	BANK TRANSFER	
10	RAVI	NONPF112119	WELDER HELPER	14	10	723	10122		1808	2024	13954	0	13954	BANK TRANSFER	



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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) - NOVEMBER -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
11	ARVIND	NONPF112886	FITTER	3	8	723	2169		1446	434	4049	0	4049		BANK TRANSFER
12	PREMCHANDRA	NONPF112884	FITTER	2	1.5	723	1446		271	289	2006	0	2006		BANK TRANSFER
13	MOHIT SINGH	NONPF110163	ELECT	6	6	723	4338		1085	868	6291	0	6291		BANK TRANSFER
14	JOGINDER PAL SINGH	NONPF113719	BANDHANI	4	0	723	2892		0	578	3470	0	3470		BANK TRANSFER
15	MOHAMMAD IRFAN	NONPF114797	ELECT	7	2.5	723	5061		452	1012	6525	0	6525		BANK TRANSFER



Nirankari

FORM XVII

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

REGISTER OF WAGES

Name and Address of Contractor:-

M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020

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

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
Wage Period:- (Monthly) - NOVEMBER - 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
16	MAAD ALL	NONPF115544	JCB DRIVER	11	13	777	8547		2525	1709	12781	0	12781	BANK TRANSFER	
17	PRABHURAM ROUL	NONPF103072	ELECT	16	5.5	723	11568		994	2314	14876	0	14876	BANK TRANSFER	
18	TAPAN KUMAR	NONPF110619	ELECT	10	8	723	7230		1446	1446	10122	0	10122	BANK TRANSFER	
Total				179	117		129499	0	21010	25900	176410	5881	170529		



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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) - NOVEMBER -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	PINKI	111691	SWEeper	12	10.00	596	7152	1490	1430	10072	858	9214			
2	SUSHIL	111692	SWEeper	12	10.00	596	7152	1490	1430	10072	858	9214			
3	ROSHANI YADAV	112962	LABOUR	8	5.50	596	4768	820	954	6542	572	5970			
4	KHUSHBU BEGAM	99087	LABOUR	10	8.50	596	5960	1267	1192	8419	715	7704			
5	RAKESH KUMAR	NONPF106124	BARBENDER	1	2.00	723	723	362	145	1230	0	1230			



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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) - NOVEMBER -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
6	ASHISH KUMAR	NONPF110947	BANDHANI	6	5.50	657	3942		903	788	5633	0	5633		ASHISH
7	ABHINAV	NONPF110075	CARPENTER	4	6.00	723	2892		1085	578	4555	0	4555	Abhinav	
8	RAJAN	NONPF110080	CARPENTER	1	4.00	723	723		723	145	1591	0	1591	Rajan	
9	GANESH RAY	NONPF110083	BARBENDER	3	1.00	723	2169		181	434	2784	0	2784	Ganesh	
10	MONDOO	NONPF110085	C/P	4	1.50	723	2892		271	578	3741	0	3741	HTS	



Nirankari

FORM XVII

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

REGISTER OF WAGES

Name and Address of Contractor:-






M/s Ahluwalia Contracts (India) Limited
A-177, Okhla, Industrial Area, Phase-1, New Delhi-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) - NOVEMBER -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				
11	MOHD.GAFAR	NONPF110090	MASON	1	4.00	723	723		723	145	1591	0	1591		
12	GOVIND GOHSWAMI	NONPF110603	BANDHANI	6	3.00	657	3942	493	788	5223	0	5223			
13	SUJIT KUMAR	NONPF112122	BARBENDER	1	2.50	723	723	452	145	1320	0	1320			
14	AJAY KUMAR	NONPF112124	CARPENTER	1	1.50	723	723	271	145	1139	0	1139			
15	SANJAY	NONPF112126	CARPENTER	5	2.50	723	3615	452	723	4790	0	4790			



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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) - NOVEMBER -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				
16	MD.NASHIM	NONPF112128	MASON	6	7.00	723	4338		1265	868	6471	0	6471		
17	ARJEEL	NONPF113543	BANDHANI	1	2.00	657	657		329	131	1117	0	1117		
18	RAJU	NONPF113723	BANDHANI	3	1.00	657	1971		164	394	2529	0	2529		
19	BHARAT AHIRWAR	NONPF100824	MASON	2	2.50	723	1446		452	289	2187	0	2187		
20	NUNNA HARJAN	NONPF110079	MASON	4	1.00	723	2892		181	578	3651	0	3651		



Nunna

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

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

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

Wage Period:- (Monthly) - NOVEMBER - 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																
21	SUSHIL KUMAR	NONPF103669	PAINTER	5	2.50	723	3615		452	723	4790	0	4790			
Total				96	84		63018	0	13826	12604	89447	3003	86444			



Nirankari

REGISTER OF

OVERTIME

November-2020


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

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 Buzari, ND

Name and Address of Establishment in/under which contact is carried on: Sant Nisanbasi Mandal Hospital
 Nature and Address of Principal Employer: Sant Nisanbasi Mandal Hospital at Dheerpur scheme phase I, New Delhi - 110029

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
1.	PINKI		F	SWEeper
2.	SUSHIL		M	SWEeper
3.	ROSHANI YADV		F	LABOUR
4.	KHUSHBU BEGAM		F	LABOUR
5.	RAKESH KUMAR		M	BARBENDER
6.	ASHISH KUMAR		M	BANDHANI
7.	ABHINAV		M	CARPENTER
8.	RAJIAN		M	CARPENTER
9.	GANESH RAY		M	BARBENDER
10.	MONOO		M	CARPENTER
11.	MOHD. GAFAR		M	MASON

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
	10.00	596	Double	1490	7-12-2020	
	10.00	596	Double	1490	7-12-2020	
	5.50	596	Double	820	7-12-2020	
	8.50	596	Double	1267	7-12-2020	
	2.00	723	Double	362	7-12-2020	
	5.50	657	Double	903	7-12-2020	
	6.00	723	Double	1085	7-12-2020	
	4.00	723	Double	723	7-12-2020	
	1.00	723	Double	181	7-12-2020	
	1.50	723	Double	271	7-12-2020	
	4.00	723	Double	723	7-12-2020	

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REGISTER OF

OVERTIME

November-2020

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

Name and Address of Contractor: M/s Ahuwalia Contracts (India) Ltd. A-177, Okhla, ND
 Nature and location of work: Construction of Sant Nisambasi Hospital at Buzari, 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 Dheespur
 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
12.	GOVIND GOHRAWAMI		M	BANDHANI
13.	SUJIT KUMAR		M	BARBENDER
14.	AJAY KUMAR		M	CARPENTER
15.	SANJAY		M	CARPENTER
16.	MD. NASHIM		M	MASON
17.	ARJEEL		M	BANDHANI
18.	RAJU		M	BANDHANI
19.	BHARAT AHIRWAR		M	MASON
20.	NUNNA HARIJAN		M	MASON
21.	SUSHIL KUMAR		M	PAINTER

Date on which overtime worked	Total overtime worked production in case piecerated	Normal rate of wages	Overtime rate of wages	Overtime earnings	date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
	3.00	657	Double	493	7-12-2020	
	2.50	723	Double	452	7-12-2020	
	1.50	723	Double	271	7-12-2020	
	2.50	723	Double	452	7-12-2020	
	7.00	723	Double	1265	7-12-2020	
	2.00	657	Double	329	7-12-2020	
	1.00	657	Double	164	7-12-2020	
	2.50	723	Double	452	7-12-2020	
	1.00	723	Double	181	7-12-2020	
	2.50	723	Double	452	7-12-2020	



Unit

REGISTER OF

OVERTIME

November-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 Nisanbasi Hospital at Buzari, N

Name and Address of Establishment in/under which contact is carried on: Sant Nisanbasi Mandal Hospital
 Nature and Address of Principal Employer: Sant Nisanbasi Mandal 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.	PANNA LAL		M	ELECTRICIAN
4.	ARJUN		M	ELECTRICIAN
5.	VEER SINGH		M	ELECTRICIAN
6.	ROBIN SINGH		M	ELECTRICIAN
7.	RAJ KUMAR		M	MECHANIC
8.	RAJESH KUMAR SHARMA		M	PAINTER
9.	SATO YADAV		M	OFFICE BOY

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
	19.5	657	Double	3203	7-12-2020	
	5.0	733	Double	916	7-12-2020	
	4.5	764	Double	860	7-12-2020	
	5.5	723	Double	994	7-12-2020	
	5.0	723	Double	904	7-12-2020	
	6.5	723	Double	1175	7-12-2020	
	3.5	733	Double	641	7-12-2020	
	6.0	733	Double	1100	7-12-2020	
	6.5	733	Double	1191	7-12-2020	



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November-2020

FORM XXIII
[see Rule 78(I)(a)(iii)]JAI MATA DI
KALKA & CO.
G-7A, Sahyog Bld., 58
Nehru Place, New Delhi-19
M: 9811605055 T. 26231917

REGISTER OF

OVERTIME

Name and Address of Contractor: M/s Ahuwalia Contracts (India) Ltd. A-177, Okhla, NDName and Address of Establishment in/under which contact is carried on: Sant Nirambadi Mandal HospitalNature and location of work: Construction of Sant Nirambadi Hospital at Buradi, NDNature and Address of Principal Employer: Sant Nirambadi Mandal Hospital at Dheerpur scheme phase 1, New Delhi - 110009

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment	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
1	2	3	4	5	6	7	8	9	10	11	12
10.	RAVI		M	WELDER HELPER		10.0	723	Double	1808	7-12-2020	
11.	ARVIND		M	FITTER		8.0	723	Double	1446	7-12-2020	
12.	PREMCHANDRA		M	FITTER		1.5	723	Double	271	7-12-2020	
13.	MOHIT SINGH		M	ELECTRICIAN		6.0	723	Double	1085	7-12-2020	
14.	JOGINDER PAL SINGH		M	BANDHANI		0.0	723	Double	00.	7-12-2020	
15.	MOHAMMAD IRFAN		M	ELECTRICIAN		2.5	723	Double	452	7-12-2020	
16.	AJAD ALI		M	JCB DRIVER		13.0	777	Double	2525	7-12-2020	
17.	PRABHURAM ROUL		M	ELECTRICIAN		5.5	723	Double	994	7-12-2020	
18.	TAPAN KUMAR		M	ELECTRICIAN		8.0	723	Double	1446	7-12-2020	



Vijit



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 15/12/2020 14:38:

Payment Confirmation Receipt

TRRN No :	1012012020311
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2020 22:24:20
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4373
Wage Month :	NOV-2020
Total Amount (Rs) :	1,31,50,930
Account-1 Amount (Rs) :	93,68,210
Account-2 Amount (Rs) :	2,69,554
Account-10 Amount (Rs) :	33,03,891
Account-21 Amount (Rs) :	2,09,275
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229151220001152
Payment Date :	15-DEC-2020
Payment Confirmation Date :	15-DEC-2020
Total PMRPY Benefit :	2,60,951





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

TRRN 1012012020311

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

Total Subscribers : EPF 4305 EPS 4305 EDLI 4305
Total Wages : 5,38,88,308 4,18,31,566 4,18,31,566

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	2,69,554	0	0	0	269,554
2	Employer's Share Of	29,01,684	0	33,03,891	2,09,275	0	6,414,850
3	Employee's Share Of	64,66,526	0	0	0	0	6,466,526
Grand Total : One Crore Thirty-One Lakh Fifty Thousand Nine Hundred Thirty Rupees							1,31,50,930

(This is a system generated challan on 14-DEC-2020 22:24, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	79,808	PMGKY	0
B) A/C no 10 (Pension fund) (Rs.) -		1,81,143		0
C) A/C no 1 (Employee share) (Rs.) -		0		0
D) Total (A + B + C) (Rs.) -		2,60,951		0
E) Total remittance by Employer (Rs.) -		1,31,50,930		
F) Total amount of uploaded ECR (D + E) (1,34,11,881		





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

Name of Establishment	AHLUWALIA CONTRACTS (INDIA) LIMITED		
Establishment Id	DLCPM0007718000	LIN	1652338445
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	14-DEC-2020 22:05
Exemption Status	Unexempted	TRRN Number	
Remarks	ACIL NOV - 2020	ECR Id	52183297
Total Members	4373	Aadhaar Not Seeded Member	125
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	64,66,526	Total EPS Contribution Remitted	34,85,034
Total EPF-EPS Contribution Remitted	29,81,492	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	79,808	Total PMRPY Upfront EPS Amount	1,81,143
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	0	Employer EPS Share	Employer EPF Share
PMGKY benefit remarks	0	0	0

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			
2550	100439089990	PHANEESH .	PHANISH CHANDRA DWIVEDI	18,578	11,259	11,259	11,259	1,351	938	413	0	-	-	-	-	N.A.		
2551	101244056486	PHELU SEKH	PHELU SEKH	11,000	8,550	8,550	8,550	1,026	712	314	11	-	-	-	-	N.A.		
2552	101570629121	PHOOL BAI	PHOOL BAI	7,785	6,066	6,066	6,066	728	505	223	12	-	-	-	-	N.A.		
2553	101487768052	PHOOLCHAND RAWAT	PHOOLCHAND RAWAT	13,792	5,760	5,760	5,760	691	480	211	21	-	-	-	-	N.A.		
2554	101365268234	PHOOLDEV	PHOOLDEV	12,386	9,706	9,706	9,706	1,165	809	356	7	-	-	-	-	N.A.		
2555	101539780473	PHULANA KUMBHAR	PHULANA KUMBHAR	5,544	4,620	4,620	4,620	554	385	169	15	-	-	-	-	N.A.		
2556	100445150815	PHULESHWAR RAY	PHULESHWAR RAY	19,800	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	-	N.A.		
2557	101627163111	PIJUSH GARAI	PIJUSH GARAI	1,237	596	596	596	72	50	22	29	-	-	-	-	N.A.		
2558	100966715945	PIJUSH KANTI SARKAR	PIJUSH KANTI SARKAR	18,630	10,400	10,400	10,400	1,248	866	382	4	-	-	-	-	N.A.		
2559	101336246918	PIJUSH TARAI	PIJUSH TARAI	13,472	5,760	5,760	5,760	691	480	211	21	-	-	-	-	N.A.		
2560	101589731936	PINKI	PINKI	10,072	7,152	7,152	7,152	858	596	262	18	-	-	-	-	N.A.		
2561	101378067684	PINKI DEVI	PINKI DEVI	8,467	6,740	6,740	6,740	809	561	248	10	-	-	-	-	N.A.		
2562	101230105821	Pinki Kumari	PINKI KUMARI	11,119	7,668	7,668	7,668	920	639	281	18	-	-	-	-	N.A.		
2563	101351789711	PINKU KUMAR	PINKU KUMAR	16,825	11,960	11,960	11,960	1,435	996	439	4	-	-	-	-	N.A.		
2564	101448896034	PINKU KUMAR SINGH	PINKU KUMAR SINGH	18,571	13,209	13,209	13,209	1,585	1,100	485	13	-	-	-	-	N.A.		
2565	101487158842	Pinku Pandit	PINKU PANDIT	8,280	6,480	6,480	6,480	778	540	238	12	-	-	-	-	N.A.		
2566	101437225303	PINKU TARAI	PINKU TARAI	2,576	1,280	1,280	1,280	154	107	47	28	-	-	-	-	N.A.		
2567	101234369286	PINTU HALDER	PINTU HALDER	23,331	14,140	14,140	14,140	1,697	1,178	519	0	-	-	-	-	N.A.		
2568	101390879148	PINTU KUMAR	PINTU KUMAR	16,775	10,816	10,816	10,816	1,298	901	397	4	-	-	-	-	N.A.		
2569	101436301970	PINTU KUMAR	PINTU KUMAR	8,980	7,200	7,200	7,200	864	600	264	12	-	-	-	-	N.A.		
2570	101620066978	PINTU KUMAR SAH	PINTU KUMAR SAH	8,687	6,780	6,780	6,780	814	565	249	10	-	-	-	-	N.A.		
2571	100271906355	PINTU KUMAR SINGH	PINTU KUMAR SINGH	41,642	25,237	15,000	15,000	3,028	1,250	1,778	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		
4014	100437766417	SURJEET SINGH RAWAT	SURJEET SINGH RAWAT	48,476	29,379	15,000	15,000	3,525	1,250	2,275	0	0	-	-	-	N.A.	
4015	101627566389	SURJIT SINGH	SURJIT SINGH	15,387	11,960	11,960	11,960	1,435	996	439	4	0	-	-	-	N.A.	
4016	100948828429	SURAJIT BHADRA	SURAJIT BHADRA	36,825	22,318	15,000	15,000	2,678	1,250	1,428	0	0	-	-	-	N.A.	
4017	101388358586	SURU KHADIA	SURU KHADIA	8,813	7,656	7,656	7,656	919	638	281	8	0	-	-	-	N.A.	
4018	100430772644	PRAKASH SRIVASTAVA	SURYA PRAKASH SRIVASTAVA	96,472	58,468	15,000	15,000	7,016	1,250	5,766	0	0	-	-	-	N.A.	
4019	100541950523	SURYA PRATAP SINGH	SURYA PRATAP SINGH	37,290	22,600	15,000	15,000	2,712	1,250	1,462	0	0	-	-	-	N.A.	
4020	101539782696	SURYADEV RAM	SURYADEV RAM	12,611	9,900	9,900	9,900	1,188	825	363	8	0	-	-	-	N.A.	
4021	100375536248	SUSANTA DAS	SUSANTA DAS	31,692	19,207	15,000	15,000	2,305	1,250	1,055	0	0	-	-	-	N.A.	
4022	101539780299	SUSANTA MAJI	SUSANTA MAJI	12,313	7,770	7,770	7,770	932	647	285	20	0	-	-	-	N.A.	
4023	101520560334	SUSANTA MALLIK	SUSANTA MALLIK	12,917	9,984	9,984	9,984	1,198	832	366	6	0	-	-	-	N.A.	
4024	101637602665	SUSANTA MANDAL	SUSANTA MANDAL	23,262	9,646	9,646	9,646	1,158	804	354	4	0	-	-	-	N.A.	
4025	101520571248	SUSANTA PAUL	SUSANTA PAUL	10,816	7,029	7,029	7,029	843	586	257	19	0	-	-	-	N.A.	
4026	101351008002	SUSENDER SINGH	SUSENDER SINGH	22,449	13,605	13,605	13,605	1,633	1,133	500	0	0	-	-	-	N.A.	
4027	100541887464	SUSHANT KUMAR SAHA	SUSHANT KUMAR SAHA	18,129	10,987	10,987	10,987	1,318	915	403	0	0	-	-	-	N.A.	
4028	100375788130	SUSHANTA MANDAL	SUSHANTA KUMAR MANDAL	18,931	11,473	11,473	11,473	1,377	956	421	0	0	-	-	-	N.A.	
4029	101627159526	SUSHANTA KUMAR ROUT	SUSHANTA KUMAR ROUT	15,000	6,776	6,776	6,776	813	564	249	8	0	-	-	-	N.A.	
4030	101476597302	SUSHANTA MANDAL	SUSHANTA MANDAL	7,763	6,390	6,390	6,390	767	532	235	20	0	-	-	-	N.A.	
4031	101578937502	SUSHEEL KUMAR KANAUIYA	SUSHEEL KUMAR KANAUIYA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
4032	101164903548	SUSHIL	SUSHIL	10,072	7,152	7,152	7,152	858	596	262	18	0	-	-	-	N.A.	
4033	100436888640	SUSHIL JAGDISH GADIWAL	SUSHIL JAGDISH GADIWAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
4034	101388358555	SUSHIL KHADIA	SUSHIL KHADIA	7,645	6,612	6,612	6,612	793	551	242	11	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	ER	NCP Days	Pension Share	ER PF Share	EE Share						
3250	101159384551	ROHIT KUMAR	ROHIT KUMAR	28,898	17,514	15,000	15,000	2,102	852	0	1,250	0	-	-	-	N.A.			
3251	101627666294	ROHIT KUMAR	ROHIT KUMAR	19,215	11,700	11,700	11,700	1,404	429	4	975	0	-	-	-	N.A.			
3252	101267349519	ROHIT KUMAR	ROHIT KUMAR	14,629	8,866	8,866	8,866	1,064	325	0	739	0	-	-	-	N.A.			
3253	10133435825	ROHIT KUMAR DIWAKAR	ROHIT KUMAR DIWAKAR	10,854	8,544	8,544	8,544	1,025	313	14	712	0	PMRPY	PMRPY	-	N.A.			
3254	101391296774	ROHIT KUMAR KISAN	ROHIT KUMAR KISAN	9,122	7,960	7,960	7,960	955	292	10	663	0	-	-	-	N.A.			
3255	101500742744	ROHIT MAHTO	ROHIT MAHTO	16,448	7,040	7,040	7,040	845	259	19	586	0	-	-	-	N.A.			
3256	101395016370	ROHIT RAJARAM PATIL	ROHIT RAJARAM PATIL	21,442	12,995	12,995	12,995	1,559	477	0	1,082	0	-	-	-	N.A.			
3257	101390879512	ROHIT UPADHYAY	ROHIT UPADHYAY	17,266	10,464	10,464	10,464	1,256	384	0	872	0	Others	Others	-	N.A.			
3258	101550562341	RONAK KUMAR	RONAK KUMAR	11,013	8,500	8,500	8,500	1,020	312	13	708	0	-	-	-	N.A.			
3259	101275761654	ROOPWANTI	ROOP WANTI	10,515	7,200	7,200	7,200	864	264	18	600	0	-	-	-	N.A.			
3260	10098684668	ROSHAN KUMAR	ROSHAN KUMAR SINHA	16,646	12,141	12,141	12,141	1,457	446	11	1,011	0	-	-	-	N.A.			
3261	101606641159	ROSHANI YADAV	ROSHANI YADAV	20,520	14,353	14,353	14,353	1,722	526	7	1,196	0	-	-	-	N.A.			
3262	101402623100	ROSHNI LAKRA	ROSHNI LAKRA	16,518	11,502	11,502	11,502	1,380	422	12	958	0	Others	Others	-	N.A.			
3263	101618655358	ROUSHAN KUMAR	ROUSHAN KUMAR	18,830	9,216	9,216	9,216	1,106	338	6	768	0	-	-	-	N.A.			
3264	101178527864	RUKMAN MEHER	RUKMAN MEHER	398	398	398	398	48	15	29	33	0	-	-	-	N.A.			
3265	100316390353	RUKSANA KHATUN BIBI	RUKSANA KHATUN BIBI	10,857	7,644	7,644	7,644	917	280	9	637	0	-	-	-	N.A.			
3266	100724993708	Runjay Kumar	RUNJAY KUMAR	15,728	11,700	11,700	11,700	1,404	429	4	975	0	-	-	-	N.A.			
3267	100692317559	RUPACHANDRA	RUPACHANDRA	13,669	11,250	11,250	11,250	1,350	413	5	937	0	-	-	-	N.A.			
3268	101511525767	RUPANAND JAYAPURIA	RUPANAND JAYAPURIA	9,229	8,004	8,004	8,004	960	293	7	667	0	-	-	-	N.A.			
3269	101521293015	RUPENDRA SINGH RAJPOOT	RUPENDRA SINGH RAJPOOT	23,307	14,125	14,125	14,125	1,695	518	0	1,177	0	-	-	-	N.A.			
3270	100316702594	RUPESH KUMAR	RUPESH KUMAR	18,396	11,149	11,149	11,149	1,338	409	0	929	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	
1569	101500140622	KHOKAN HALDAR	KHOKAN HALDAR	13,485	7,884	7,884	7,884	946	657	289	12	-	-	-	N.A.	
1570	100193381291	KHUDIRAM GURIA	KHUDIRAM GURIA	22,701	13,758	13,758	13,758	1,651	1,146	505	0	-	-	-	N.A.	
1571	101520571092	KHUNDULU KISAN	KHUNDULU KISAN	5,914	4,928	4,928	4,928	591	411	180	14	-	-	-	N.A.	
1572	101365934706	KHUSHBU BEGAM	KHUSHBU BEGAM	8,419	5,960	5,960	5,960	715	496	219	20	PMRPY	PMRPY	-	N.A.	
1573	100193519982	KHUSHWANT SINGH JAGDEV	KHUSHWANT SINGH JAGDEV	32,627	19,774	15,000	15,000	2,373	1,250	1,123	0	-	-	-	N.A.	
1574	101274363932	KHUSIRAM SINGH	KHUSIRAM SINGH	19,382	11,180	11,180	11,180	1,342	931	411	4	-	-	-	N.A.	
1575	10098662578	KIFAYAT HUSAIN	KIFAYAT HUSAIN	19,763	8,307	8,307	8,307	997	692	305	17	-	-	-	N.A.	
1576	101589731684	KIRAN BAI	KIRAN BAI	7,170	5,729	5,729	5,729	687	477	210	13	-	-	-	N.A.	
1577	100542404659	KIRAN KUMAR VERMA	KIRAN KUMAR VERMA	22,476	13,622	13,622	13,622	1,635	1,135	500	0	-	-	-	N.A.	
1578	101550769295	KIRANMOY SUTRADHAR	KIRANMOY SUTRADHAR	13,999	8,484	8,484	8,484	1,018	707	311	0	-	-	-	N.A.	
1579	101213634949	KIRTAN BAI	KIRTAN BAI	7,939	5,751	5,751	5,751	690	479	211	21	-	-	-	N.A.	
1580	100439028865	KISAN KUMAR	KISAN KUMAR	19,349	15,210	15,000	15,000	1,825	1,250	575	4	-	-	-	N.A.	
1581	101428579404	KISHALAY BHATTACHARJEE	KISHALAY BHATTACHARJEE	18,665	11,312	11,312	11,312	1,357	942	415	0	Others	Others	-	N.A.	
1582	101487767708	KISHAN ADIWASI	KISHAN ADIWASI	21,184	14,720	14,720	14,720	1,766	1,226	540	7	-	-	-	N.A.	
1583	101089688565	KISHAN KUMAR	KISHAN KUMAR	14,856	11,324	11,324	11,324	1,359	943	416	11	-	-	-	N.A.	
1584	101618656606	KISHOR BHOWMICK	KISHOR BHOWMICK	8,000	5,439	5,439	5,439	653	453	200	23	-	-	-	N.A.	
1585	101295998023	KISHOR CHANDRA MAKAR	KISHOR CHANDRA MAKAR	5,544	4,620	4,620	4,620	554	385	169	15	-	-	-	N.A.	
1586	101402814799	KISHOR KUMAR	KISHOR KUMAR	12,560	6,400	6,400	6,400	768	533	235	20	PMRPY	PMRPY	-	N.A.	
1587	100636887157	KISHORE KUMAR SAMANTARAY	KISHORE KUMAR SAMANTARAY	55,932	33,898	15,000	15,000	4,068	1,250	2,818	0	-	-	-	N.A.	
1588	101135646548	KISHORE SANNYASI	KISHORE SANNYASI	21,932	13,292	13,292	13,292	1,595	1,107	488	0	-	-	-	N.A.	
1589	101415192037	Kishori Yadav	Kishori Yadav	12,000	7,029	7,029	7,029	843	586	257	19	PMRPY	PMRPY	-	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		
3035	101351011692	RAMASHANKAR YADAV	RAMASHANKAR YADAV	15,432	10,863	10,863	10,863	1,304	905	399	13	0	-	-	-	N.A.	
3036	101436735342	RAMAVTAR KENWAT	RAMAVTAR KENWAT	16,278	11,502	11,502	11,502	1,380	958	422	12	0	-	-	-	N.A.	
3037	100300731540	RAMAVTAR SHARMA	RAMAVTAR SHARMA	33,353	20,214	15,000	15,000	2,426	1,250	1,176	0	0	-	-	-	N.A.	
3038	100420954099	RAMBABU KUMAR YDV.	RAMBABU KUMAR YDV.	10,361	7,650	7,650	7,650	918	637	281	13	0	-	-	-	N.A.	
3039	101243130489	RAMBABU MAHTO	RAMBABU MAHTO	20,545	12,451	12,451	12,451	1,494	1,037	457	4	0	-	-	-	N.A.	
3040	100303719515	RAMBABU RAY	RAMBABU RAY	13,037	7,901	7,901	7,901	948	658	290	0	0	-	-	-	N.A.	
3041	101618659486	RAMBABU SAHANI	RAMBABU SAHANI	6,891	5,392	5,392	5,392	647	449	198	14	0	-	-	-	N.A.	
3042	101511519310	RAMBABU SINGH	RAMBABU SINGH	1,247	860	860	860	103	72	31	28	0	-	-	-	N.A.	
3043	100966873114	RAM BAHADUR UPADHYAY	RAM BAHADUR UPADHYAY	23,194	18,000	15,000	15,000	2,160	1,250	910	6	0	-	-	-	N.A.	
3044	101620068305	RAMBALI YADAV	RAMBALI YADAV	9,405	7,600	7,600	7,600	912	633	279	10	0	-	-	-	N.A.	
3045	101334354935	RAMCHANDRA DAS	RAMCHANDR A DAS	7,342	4,662	4,662	4,662	559	388	171	24	0	PMRPY	PMRPY	-	N.A.	
3046	100303899225	RAMCHANDRA MANDU DAMGUDE	RAMCHANDR A MANDU DAMAGUDE	22,800	13,818	13,818	13,818	1,658	1,151	507	0	0	-	-	-	N.A.	
3047	101170216046	RAMDAS	RAMDAS	3,977	3,033	3,033	3,033	364	253	111	21	0	-	-	-	N.A.	
3048	101511519029	RAMADEEN PAL	RAMDEEN PAL	12,296	8,547	8,547	8,547	1,026	712	314	19	0	-	-	-	N.A.	
3049	101550562450	RAMDEVI	RAMDEVI	9,355	5,824	5,824	5,824	699	485	214	14	0	-	-	-	N.A.	
3050	101539785013	RAMDHANI SINGH	RAMDHANI SINGH	12,144	5,120	5,120	5,120	614	426	188	22	0	-	-	-	N.A.	
3051	100766602396	RAMDUTT	RAMDUTT	20,546	14,454	14,454	14,454	1,734	1,204	530	8	0	-	-	-	N.A.	
3052	101390882603	RAMENDRA KUMAR	RAMENDRA KUMAR	12,262	9,568	9,568	9,568	1,148	797	351	7	0	PMRPY	PMRPY	-	N.A.	
3053	101500781962	RAMESH	RAMESH	16,157	11,180	11,180	11,180	1,342	931	411	4	0	-	-	-	N.A.	
3054	101413214725	RAMESH CHAND YOGI	RAMESH CHAND YOGI	9,884	7,640	7,640	7,640	917	636	281	10	0	PMRPY	PMRPY	-	N.A.	
3055	100436868946	RAMESH CHANDRA DWIVEDI	RAMESH CHANDRA DWIVEDI	34,438	20,871	15,000	15,000	2,505	1,250	1,255	0	0	-	-	-	N.A.	
3056	101336590640	Ramesh Chaudhary	RAMESH CHAUDHARY	12,292	9,630	9,630	9,630	1,156	802	354	12	0	PMRPY	PMRPY	-	N.A.	

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2718	100763009934	PRITHVI PAL YADAV	PRITHVI PAL YADAV	16,975	10,288	10,288	10,288	16,975	10,288	10,288	10,288	1,235	857	378	0	0	-	-	N.A.
2719	101413214675	PRITI	PRITI	13,696	9,100	9,100	9,100	13,696	9,100	9,100	9,100	1,092	758	334	5	0	PMRPY	-	N.A.
2720	101627163153	PRIYANKA KUMARI	PRIYANKA KUMARI	18,349	8,762	8,762	8,762	18,349	8,762	8,762	8,762	1,051	730	321	4	0	-	-	N.A.
2721	101173152833	PRIYANKO KUMAR SARKAR	PRIYANKO KUMAR SARKAR	33,102	20,062	20,062	15,000	33,102	20,062	15,000	15,000	2,407	1,250	1,157	0	0	-	-	N.A.
2722	101426795308	PRILAD KUMAR	PRILAD KUMAR	20,562	11,960	11,960	11,960	20,562	11,960	11,960	11,960	1,435	996	439	4	0	-	-	N.A.
2723	101618656681	PROBHAT BISWAS	PROBHAT BISWAS	15,000	8,547	8,547	8,547	15,000	8,547	8,547	8,547	1,026	712	314	19	0	-	-	N.A.
2724	100966677870	PULKIT KUMAR	PULKIT KUMAR	19,297	11,695	11,695	11,695	19,297	11,695	11,695	11,695	1,403	974	429	0	0	-	-	N.A.
2725	101394436339	PUNNOO RAM PAL	PUNNOO RAM PAL	21,838	15,336	15,336	15,000	21,838	15,336	15,000	15,000	1,840	1,250	590	6	0	Others	-	N.A.
2726	101415190716	PURAN SINGH	PURAN SINGH	19,003	13,927	13,927	13,927	19,003	13,927	13,927	13,927	1,671	1,160	511	11	0	-	-	N.A.
2727	100282577572	PURNA CHANDRA BEHERA	PURNA CHANDRA BEHERA	36,784	22,293	22,293	15,000	36,784	22,293	15,000	15,000	2,675	1,250	1,425	0	0	-	-	N.A.
2728	101550769194	PURUSHOTAM KUMAR	PURUSHOTA M KUMAR	27,966	16,949	16,949	15,000	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	N.A.
2729	101436999860	PURUSHOTTAM BERA	PURUSHOTTAM BERA	7,008	3,840	3,840	3,840	7,008	3,840	3,840	3,840	461	320	141	24	0	-	-	N.A.
2730	101637540369	PURUSHOTTAM SAHU	PURUSHOTTAM SAHU	15,215	11,960	11,960	11,960	15,215	11,960	11,960	11,960	1,435	996	439	4	0	-	-	N.A.
2731	100966821546	PURVYANJAN	PURVYANJAN	14,990	11,728	11,728	11,728	14,990	11,728	11,728	11,728	1,407	977	430	14	0	-	-	N.A.
2732	101487768150	PUSHPENDRA ADIWASI	PUSHPENDR A ADIWASI	3,744	1,920	1,920	1,920	3,744	1,920	1,920	1,920	230	160	70	27	0	-	-	N.A.
2733	101437225293	PUSHPENDRA KUMAR ADIWASHI	PUSHPENDR A KUMAR ADIWASHI	4,992	2,560	2,560	2,560	4,992	2,560	2,560	2,560	307	213	94	26	0	-	-	N.A.
2734	101421762422	PUSHPENDRA KUMAR GAUTAM	PUSHPENDR A KUMAR GAUTAM	11,664	5,120	5,120	5,120	11,664	5,120	5,120	5,120	614	426	188	22	0	-	-	N.A.
2735	101459556276	Pushpendra kumar Singh	PUSHPENDR A KUMAR SINGH	13,335	10,500	10,500	10,500	13,335	10,500	10,500	10,500	1,260	875	385	5	0	-	-	N.A.
2736	100436704274	PUSHPENDRA SINGH	PUSHPENDR A SINGH	23,825	14,439	14,439	14,439	23,825	14,439	14,439	14,439	1,733	1,203	530	14	0	-	-	N.A.
2737	101192093606	PUSHPRAJ KUMAR	PUSHPRAJ KUMAR	5,198	4,050	4,050	4,050	5,198	4,050	4,050	4,050	486	337	149	21	0	-	-	N.A.
2738	101539780494	PUSPANJALI GHUSI	PUSPANJALI GHUSI	4,805	4,004	4,004	4,004	4,805	4,004	4,004	4,004	480	334	146	17	0	-	-	N.A.

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2466	101500371179	PANKAJ KUMAR	PANKAJ KUMAR	49,408	29,944	15,000	15,000	3,593	1,250	2,343	0	0	-	-	-	N.A.	
2467	100542067102	PANKAJ KUMAR VERMA	PANKAJ KUMAR HARINARAYAN VERMA	29,039	17,599	15,000	15,000	2,112	1,250	862	0	0	-	-	-	N.A.	
2468	101215440733	PANKAJ KUMAR MAHATO	PANKAJ KUMAR MAHATO	16,000	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.	
2469	101436301031	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	11,994	9,464	9,464	9,464	1,136	788	348	4	0	-	-	-	N.A.	
2470	101618659504	PANKAJ KUMAR RAY	PANKAJ KUMAR RAY	16,796	10,400	10,400	10,400	1,248	866	382	5	0	-	-	-	N.A.	
2471	100986675165	PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	17,809	10,793	10,793	10,793	1,295	899	396	0	0	-	-	-	N.A.	
2472	101430129677	PANKAJ KUMAR YADAV	PANKAJ KUMAR YADAV	9,572	7,029	7,029	7,029	843	586	257	19	0	-	-	-	N.A.	
2473	100950244727	PANKAJ RAM	PANKAJ RAM	8,740	6,900	6,900	6,900	828	575	253	15	0	-	-	-	N.A.	
2474	100610543821	PANKAJ SATI	PANKAJ SATI	14,725	8,924	8,924	8,924	1,071	743	328	7	0	-	-	-	N.A.	
2475	101380672224	PANKAJ SINGHA	PANKAJ SINGHA	984	678	678	678	81	56	25	28	0	-	-	-	N.A.	
2476	101521293027	PANKAJ SUKHDEO SHARMA	PANKAJ SUKHDEO SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
2477	101472094613	PANKAJ URAWAN	PANKAJ URAWAN	6,572	5,055	5,055	5,055	607	421	186	15	0	-	-	-	N.A.	
2478	101190890297	PANKAJ YADAV	PANKAJ YADAV	19,180	10,972	10,972	10,972	1,317	914	403	4	0	-	-	-	N.A.	
2479	10138966263	PANKESH NANDAJI CHICHAGHARE	PANKESH NANDAJI CHICHAGHARE	5,842	3,541	3,541	3,541	425	295	130	22	0	-	-	-	N.A.	
2480	101605508214	PANNA LAL	PANNA LAL	9,590	7,596	7,596	7,596	912	633	279	12	0	-	-	-	N.A.	
2481	101365932559	Panna Lalq	PANNA LALQ	10,028	7,640	7,640	7,640	917	636	281	20	0	PMPRPY	PMPRPY	-	N.A.	
2482	101090619298	PANNALAL GHOSH	PANNALAL GHOSH	33,616	20,373	15,000	15,000	2,445	1,250	1,195	0	0	-	-	-	N.A.	
2483	100267125118	PAPPU KARMAKAR	PAPPU KARMAKAR	9,135	7,029	7,029	7,029	843	586	257	19	0	-	-	-	N.A.	
2484	101213633120	PAPPU KUMAR	PAPPU KUMAR	4,000	2,556	2,556	2,556	307	213	94	26	0	-	-	-	N.A.	
2485	101627163468	PAPPU KUMAR	PAPPU KUMAR	17,155	13,350	13,350	13,350	1,602	1,112	490	5	0	-	-	-	N.A.	

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368	100100357459	ARJIT KUMAR BISWAS	ARJIT KUMAR BISWAS	23,082	13,989	13,989	13,989	1,679	1,165	514	0	-	-	-	N.A.				
369	100698480777	ARJIT MANDAL	ARJIT MANDAL	0	0	0	0	0	0	0	30	-	-	-	N.A.				
370	101288868686	ARJIT SAMADDAR	ARJIT SAMADDAR	16,668	10,102	10,102	10,102	1,212	841	371	0	-	-	-	N.A.				
371	101376579591	ARINDAM BHATTACHARYA	ARINDAM BHATTACHARYA	13,938	8,447	8,447	8,447	1,014	704	310	2	PMRPY	PMRPY	-	N.A.				
372	101269511893	ARJUN	ARJUN	11,407	8,160	8,160	8,160	979	680	299	6	-	-	-	N.A.				
373	101018260006	ARJUN	ARJUN	6,200	4,338	4,338	4,338	521	361	160	24	-	-	-	N.A.				
374	101637641680	ARJUN BAIRAGI	ARJUN BAIRAGI	10,920	5,922	5,922	5,922	711	493	218	12	-	-	-	N.A.				
375	101014798946	ARJUN CHARAN DAS	ARJUN CHARAN DAS	25,707	17,160	15,000	15,000	2,059	1,250	809	4	-	-	-	N.A.				
376	100437516735	ARJUN DWIVEDI	ARJUN DWIVEDI	20,267	12,283	12,283	12,283	1,474	1,023	451	0	-	-	-	N.A.				
377	100966716101	ARJUN KAUSHAL	ARJUN KAUSHAL	20,531	12,443	12,443	12,443	1,493	1,037	456	0	-	-	-	N.A.				
378	101336246132	ARJUN KUMAR	ARJUN KUMAR	2,704	2,080	2,080	2,080	250	173	77	25	PMRPY	PMRPY	-	N.A.				
379	100436840572	ARJUN KUMAR CHAUDHARI	ARJUN KUMAR CHAUDHARI	29,334	17,778	15,000	15,000	2,133	1,250	883	0	-	-	-	N.A.				
380	101353118660	ARJUN MURMU	ARJUN MURMU	4,188	3,033	3,033	3,033	364	253	111	21	-	-	-	N.A.				
381	101215270097	ARJUN RAY	ARJUN RAY	19,247	10,920	10,920	10,920	1,310	910	400	4	-	-	-	N.A.				
382	101334357691	Arjun Sah	ARJUN SAH	4,770	3,600	3,600	3,600	432	300	132	22	PMRPY	PMRPY	-	N.A.				
383	101215760081	ARJUN SINGH	ARJUN SINGH	9,905	7,810	7,810	7,810	937	651	286	8	-	-	-	N.A.				
384	101615337446	ARJUNA RANA	ARJUNA RANA	3,696	3,080	3,080	3,080	370	257	113	20	-	-	-	N.A.				
385	101047157946	ARNAB SARKAR	ARNAB SARKAR	49,463	29,977	15,000	15,000	3,597	1,250	2,347	0	-	-	-	N.A.				
386	101637641343	ARSED ALI	ARSED ALI	9,940	6,993	6,993	6,993	839	583	256	21	-	-	-	N.A.				
387	101426489269	ARTI AHIRWAL	ARTI AHIRWAL	2,552	2,022	2,022	2,022	243	168	75	24	PMRPY	PMRPY	-	N.A.				
388	101336245080	ARUN	ARUN	8,109	6,120	6,120	6,120	734	510	224	12	-	-	-	N.A.				

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4181	101267862942	UTTAM KUMAR	UTTAM KUMAR	14,218	10,880	10,880	10,880	1,282	392	10	0	-	-	-	N.A.	
4182	101132632769	UTTAM MAITY	UTTAM MAITY	12,389	6,300	6,300	6,300	756	231	16	0	-	-	-	N.A.	
4183	101334357572	UTTAM RAY	UTTAM RAY	13,799	10,972	10,972	10,972	1,317	403	4	0	PMRPY	PMRPY	-	N.A.	
4184	101351011560	VADDADI DINESH KUMAR	VADDADI DINESH KUMAR	17,732	12,780	12,780	12,780	1,534	469	10	0	Others	Others	-	N.A.	
4185	100986681087	VAHID	VAHID	11,948	7,562	7,562	7,562	907	277	11	0	-	-	-	N.A.	
4186	100948824979	VAIBHAV CHAUHAN	VAIBHAV CHAUHAN	34,492	20,904	15,000	15,000	2,508	1,258	0	0	-	-	-	N.A.	
4187	101288868640	VAIBHAV GULATI	VAIBHAV GULATI	23,158	14,035	14,035	14,035	1,684	515	0	0	-	-	-	N.A.	
4188	100966666619	Vakil Singh	VAKIL SINGH	10,950	8,000	8,000	8,000	960	294	10	0	-	-	-	N.A.	
4189	101511519119	VALESHWAR RAM	VALESHWAR RAM	3,094	2,250	2,250	2,250	270	83	25	0	-	-	-	N.A.	
4190	100437075974	VARUN KUMAR	VARUN KUMAR	20,750	11,280	11,280	11,280	1,354	414	0	0	-	-	-	N.A.	
4191	100521927647	VARUN KUMAR Poddar	VARUN KUMAR Poddar	57,891	35,085	15,000	15,000	4,210	2,960	0	0	-	-	-	N.A.	
4192	101070421955	VASI AHAMAD	VASI AHAMAD	15,936	7,680	7,680	7,680	922	282	18	0	-	-	-	N.A.	
4193	101637602547	VAVITA BAI	VAVITA BAI	8,147	6,403	6,403	6,403	768	235	11	0	-	-	-	N.A.	
4194	100411861137	VED PAL	VED PAL	69,916	42,373	15,000	15,000	5,085	3,835	0	0	-	-	-	N.A.	
4195	100911501946	VED PAL	VED PAL	23,585	14,294	14,294	14,294	1,715	524	0	0	-	-	-	N.A.	
4196	101402815542	VED PRAKASH	VED PRAKASH	19,159	11,700	11,700	11,700	1,404	429	4	0	Others	Others	-	N.A.	
4197	100966616177	VED PRAKASH	VED PRAKASH	17,802	11,960	11,960	11,960	1,435	439	4	0	-	-	-	N.A.	
4198	100561948496	VED PRAKASH YADAV	VED PRAKASH YADAV	15,729	10,920	10,920	10,920	1,310	400	4	0	-	-	-	N.A.	
4199	101459548057	VEDANAND CHAUDHRY	VEDANAND CHAUDHRY	3,180	2,400	2,400	2,400	288	88	24	0	-	-	-	N.A.	
4200	100911506607	VEDRAJ	VEDRAJ	14,231	11,250	11,250	11,250	1,350	413	5	0	-	-	-	N.A.	
4201	100986681136	VEER PAL	VEER PAL	20,510	12,430	12,430	12,430	1,492	457	0	0	-	-	-	N.A.	
4202	101523817060	VEER SINGH	VEER SINGH	6,110	4,338	4,338	4,338	521	160	24	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	
3229	101487161940	RIPON SK	RIPON SK	11,500	7,029	7,029	7,029	843	586	257	19	0	-	-	-	N.A.
3230	100439089736	RIPSHAN KUMAR SHARMA	RIPSHAN KUMAR SHARMA	25,717	15,566	15,000	15,000	1,870	1,250	620	0	0	-	-	-	N.A.
3231	101459548019	Ripu Kumar Singh	RIPI KUMAR SINGH	6,630	5,200	5,200	5,200	624	433	191	20	0	-	-	-	N.A.
3232	100445491518	RISHI KANT SHARMA	RISHI KANT SHARMA	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	-	N.A.
3233	101218438915	RISHIKESH SINGH	RISHIKESH SINGH	2,160	1,350	1,350	1,350	162	112	50	27	0	-	-	-	N.A.
3234	101330543501	RITAPRABHA GHOSH	RITAPRABHA GHOSH	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	-	N.A.
3235	101487157776	RITESH KUMAR	RITESH KUMAR	13,215	10,200	10,200	10,200	1,224	850	374	13	0	-	-	-	N.A.
3236	101389505820	RITESH KUMAR	RITESH KUMAR	13,312	9,594	9,594	9,594	1,151	799	352	4	0	-	-	-	N.A.
3237	100437237324	RITESH KUMAR	RITESH KUMAR SINGH	34,251	20,758	15,000	15,000	2,491	1,250	1,241	4	0	-	-	-	N.A.
3238	101128881663	RITESH SINGH	RITESH SINGH	5,720	4,400	4,400	4,400	528	367	161	20	0	-	-	-	N.A.
3239	101584782697	RITI RAUSHAN KUMAR	RITI RAUSHAN KUMAR	19,338	8,547	8,547	8,547	1,026	712	314	19	0	-	-	-	N.A.
3240	101445172783	ROBIN SINGH	ROBIN SINGH	8,983	6,507	6,507	6,507	781	542	239	21	0	-	-	-	N.A.
3241	101605491641	ROBINS	ROBINS	11,918	9,152	9,152	9,152	1,098	762	336	8	0	-	-	-	N.A.
3242	101511525444	ROHAN GHOSH	ROHAN GHOSH	17,520	8,307	8,307	8,307	997	692	305	17	0	-	-	-	N.A.
3243	101367921641	ROHAN SINGH	ROHAN SINGH	13,437	9,360	9,360	9,360	1,123	780	343	4	0	-	-	-	N.A.
3244	101363751765	ROHAN TUNG	ROHAN TUNG	16,332	9,898	9,898	9,898	1,188	825	363	0	0	-	-	-	N.A.
3245	100314800853	ROHIT KUMAR	ROHEET	21,119	12,799	12,799	12,799	1,536	1,066	470	0	0	-	-	-	N.A.
3246	100438980073	ROHIDAS H DAMGUDE	ROHIDAS HARI BHAI DAMGUDE	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3247	100436680047	ROHIT SHARMA	ROHIT DAYANAND SHARMA	36,541	22,146	15,000	15,000	2,658	1,250	1,408	0	0	-	-	-	N.A.
3248	101425843927	Rohit Kumar	ROHIT KUMAR	10,560	7,668	7,668	7,668	920	639	281	18	0	PMRPY	PMRPY	-	N.A.
3249	101259098743	ROHIT KUMAR	ROHIT KUMAR	19,365	9,464	9,464	9,464	1,136	788	348	4	0	-	-	-	N.A.