

FORM XVI

Rule 78(1)(a)(i)

MUSTER

Contract Labour (Regulation &

ROLL

Abolition) Central Rules, 1971

Name and Address of the Contractor M/S Ahluwalia Contracts v. Ltd. A-189, DkhbRad. Area Phase-1, New Delhi - 110020Nature and Location of Work Construction of Sant Nirankari Mandar at
BulandName and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandar
Hospital, Sheerpur Scheme Phase-1, New Delhi - 110009Name and Address of the Principal Employer Sant Nirankari Mandar Hospital at
Sheerpur Scheme Phase-1, New Delhi - 110009For the month of September - 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.	PINKI			P	P	P	x	x	P	x	x	x	x	P	P	x	x	x	P	P	x	x	x	P	P	P	x	P	x	x	P	13		
				1	1	1			1					1	1				1	1				1	1	1		1			1	13		
2	SUSHIL			P	x	x	P	P	x	x	P	P	P	x	x				P	P	x	x	x	P	P	x	x	x	x	x	x	x	13	
				1			1	1			1	1	1					1	1				1	1									13	
3.	ROSHNI YADAV			P	P	x	x	x	P	P	P	x	x	x	x				P	P	x	P	x	P	x	x	x	P	x	P	P	x	13	
				1	1				1	1	2							1	1		1		1					1		1	1		14	
4.	RAKESH KUMAR			x	x	P	P	P	x	x	x	x	x	x	x				x	x	x	x	x	x	x	x	x	x	x	x	x	x	3	
						1	2	2																										5
5	ASHISH KUMAR			P	x	x	x	x	x	x	x	x	x	P	P				x	x	x	x	x	x	x	x	x	x	x	x	x	x	3	
				1										1.5	1																			3.5
6.	ABHINAV			P	P	x	x	x	P	P	P	x	x	x	x				P	P	P	x	x	x	x	x	x	x	x	x	x	x	9	
									1	1	1							1	1	1														6
7.	RAJAN			P	x	x	P	P	x	x	x	x	x	x	x				x	x	x	x	x	x	x	x	x	x	x	x	x	x	3	
				1			2	1.5																										4.5
8.	GANESH RAY			P	P	x	x	x	x	x	x	P	P	P	x				x	x	x	x	x	P	P	P	x	x	P	x	x	x	10	
												1	1.5																					2.5
9.	MONOO			P	x	x	x	P	P	P	x	x	x	x	x				x	x	x	x	x	x	x	x	x	x	x	x	x	x	4	
				1				1	1.5	1																								4.5
10.	MOHD. GAFAR			P	P	x	x	x	x	x	P	P	x	x	P				P	P	P	x	x	x	P	P	P	x	x	P	x	x	13	
											1	1		1																				3



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Contract Labour (Regulation &

Area, Phase-1, New Delhi-110020

Nature and Location of Work Construction of Saint NinanKani Ormandal Hospital
Bursari

S. No.	Name of Workman	Father's / Husband's Name	Sex	20/02/20											
				1	2	3	4	5	6	7	8	9	10	11	12
11.	GOVIND GOHS WAMI			P	b	P	P	P	b	b	x	P	b	b	P
12.	SAJIT KUMAR			P	P	b	b	b	P	P	P	b	b	P	b
				1	2				1	2	1			2	
13.	AGAY KUMAR			P	b	b	P	P	b	b	b	b	b	b	b
				3			2	3							
14.	SANTAY			P	P	b	b	b	P	b	b	P	P	b	b
				1	1				2			1.5	2		
15.	MR. NASHIM			P	b	P	P	P	b	b	P	b	b	b	b
				2		2	3	2			2.5				
16.	ARJEEL			P	P	b	b	b	P	P	b	b	b	b	b
				4	4				1.5	4					
1A.	RAGU			P	b	b	P	P	b	b	b	P	P	P	b
				1			1	2				2	2	1.5	
18.	SHIRAT AHIRAM			P	b	b	b	b	b	b	P	P	b	b	P
				1							1	1			1.5
19.	KHONNA HADJAN			P	P	b	b	P	P	b	b	b	b	P	b
								1	1					1	
20.	SUSHIL KANAR											P	P	P	b

Abolition) Central Rules, 1971

Hospital at Sheerpur Sahib Phase - I, New Delhi - 110009

Name and Address of the Principal Employer Sant Kuran Kish Hospital at

Shreepur, ocharne phase - 1, New Delhi - 110009
For the month of September - 2020

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Unit



MUSTER

Contract Labour (Regulation &

Name and Address of the Contractor M/s. Ahluwalia Contractors Pvt. Ltd. A-159, MehliInd. Area Phase - I, New Delhi - 110020Nature and Location of Work Construction of Sant Nirankari Mandir at Dwarahi

ROLL

Abolition) Central Rules, 1971

Name and Address of the Establishment in/under which contract is carried on Sant Nirankari Mandir Hospital at Sheerpur Scheme Phase - I, New Delhi - 110009Name and Address of the Principal Employer Sant Nirankari Mandir Hospital at Sheerpur Scheme Phase - I, New Delhi - 110009For the month of September - 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.	Ram deeta			P	x	P	P	P	P	P	P	x	P	P	P		P	P	P	x	P	P	P	P	x	P	P	x	P	P	x	P		24	
				1				1	1	1	1		1	1	1				1	1	1	1				1	1		1	1		1		18	
2.	Purnanjan			P	P	x	x	P	P	P	P	P	x	x	x		P	x	x	P	P	x	x	P	P	P	x	P	x	P	P	P	P	x	18
												1	1	1.5																				3.5	
3.	Panna Lal			P	x	x	P	P	x	x	x	P	P	P	P		x	x	P	x	x	x	P	x	x	P	P	x	x	P	x	x	x	x	12
												1	1	1	1																			4.0	
4.	Raj Kumar			P	P	x	x	P	P	P	x	x	P	x	x		x	P	x	x	P	P	x	x	P	x	x	P	P	x	P	P	P	x	15
				1	1			1	1	1			1.5				1			1			1			1	1							11.5	
5.	Shabendra Kum			P	x	P	P	x	x	x	P	P	P	P	x		P	x	x	P	P	x	P	P	x	x	P	x	x	P	x	x	P		15
											1	1	1	1				1	1			1			1				1					9.0	
6.	Baljeet Singh			P	P	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	3	
								1.5																										1.5	
7.	Rajender Singh			P	x	x	P	P	P	x	x	P	P	P	P		x	P	P	P	x	P	P	P	x	P	P	x	P	P	P	P	x	20	
												1	1	1	1				1		0.5													5.5	
8.	Rajesh Kumar Sharma			P	P	P	x	x	P	P	P	P	x	x	x		P	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	9	
				1	1				1	1	1						1		1.5															7.5	
9.	Sethi Jasdev			P	x	x	P	P	P	x	x	x	P	P	P		x	x	P	x	x	P	P	P	x	P	P	x	P	x	x	x	x	14	
								1	1										1			1	1	1		1	1							8	
10.	Ravi			P	P	x	x	P	P	P	P	P	x	x	x		P	x	x	P	P	P	x	x	P	P	x	x	x	x	x	x	x	14	
								1	1	1	1													1.5										5.5	
11.	Arvind			P	x	P	P	P	x	x	x	P	P	P	P		x	P	x	x	P	P	x	P	x	x	x	x	P	P	x	P	x	16	
												1	1	1																				3	

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) - September -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	18.0	603	14472		2714	2894	20080	1737	18343	BANK TRANSFER	
2	PURVYANJAN	65860	MECH	18	3.5	733	13194		641	2639	16474	1583	14891	BANK TRANSFER	
3	Panna Lalq	99047	ELECT	18	4.0	764	9168		764	1834	11766	1100	10666	BANK TRANSFER	
4	RAJ KUMAR	NONPF103075	mechi	15	11.5	733	10995		2107	2199	15301	0	15301	BANK TRANSFER	
5	Shatendra Kumar	NONPF106691	ELECT	15	9.0	733	10995		1649	2199	14843	0	14843	BANK TRANSFER	
6	BAUJEET SINGH	NONPF110164	DRIVER	3	1.5	733	2199		275	440	2914	0	2914	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) - September -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	RAJINDER SINGH	NONPF91050	JCB DRIVER	20	5.5	733	14660			1008	2932	18600	0	18600	BANK TRANSFER	
8	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	9	7.5	733	6597			1374	1319	9290	0	9290	BANK TRANSFER	
9	SATO YADAV	NONPF103216	O/BOY	14	8.0	733	10262			1466	2052	13780	0	13780	BANK TRANSFER	
10	RAVI	NONPF112119	WELDER HELPER	14	5.5	692	9688			952	1938	12578	0	12578	BANK TRANSFER	
11	ARVIND	NONPF112886	FITTER	16	3.0	692	11072			519	2214	13805	0	13805	BANK TRANSFER	
12	PREMCHANDRA	NONPF112884	FITTER	12	15.0	692	8304			2595	1661	12560	0	12560	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) - September -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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
13	KHAJAN SINGH	NONPF112885	DRIVER	16	3.5	692	11072		606	2214	13892	0	13892	BANK TRANSFER	
14	JANARDAN KUMAR	NONPF112882	JCB DRIVER	2	1.0	692	1384		173	277	1834	0	1834	BANK TRANSFER	
15	PUSHPENDRA SINGH GAUTAM	NONPF112881	FITTER	13	10.5	692	8996		1817	1799	12612	0	12612	BANK TRANSFER	
16	MOHIT SINGH	NONPF110163	ELECT	16	4.0	692	11072		692	2214	13978	0	13978	BANK TRANSFER	
17	JOGINDER PAL SINGH	NONPF113719	BANDHANI	16	6.0	629	10064		944	2013	13021	0	13021	BANK TRANSFER	
18	PRASHANT	NONPF113721	BANDHANI	6	4.5	629	3774		708	755	5237	0	5237	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) - September -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	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	AMANJEET	NONPF11138	ELECT	13	2.5	692	8996		433	1799	11228	0	11228	BANK TRANSFER	
20	VISHAL KUMAR	NONPF12118	O/BOY	15	6.5	629	9435		1022	1887	12344	0	12344	BANK TRANSFER	
21	VIKASH KUMAR	NONPF112883	BANDHANI	10	0.0	629	6290		0	1258	7548	0	7548	BANK TRANSFER	
22	MOHAMMAD IRFAN	NONPF114797	ELECT	1	3.0	692	692		519	138	1349	0	1349	BANK TRANSFER	
Total				286	134		193381	0	22976	38675	255034	4420	250614		



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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 - 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) - September - 2020

Sl. No.	Name of Workman	Serial No. in the register of workman/PF No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deduction s, if any, (indicate nature)	Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	PINKI	111691	SWEeper	13	13.00	571	7423		1856	1485	10764	891	9873		
2	SUSHIL	111692	SWEeper	13	13.00	571	7423		1856	1485	10764	891	9873		
3	ROSHANI YADAV	112962	LABOUR	13	14.00	571	7423		1999	1485	10907	891	10016		
4	RAKESH KUMAR	NONPF106124	BARBENDER	3	5.00	692	2076		865	415	3356		3356		
5	ASHISH KUMAR	NONPF109947	BANDHANI	3	3.50	629	1887		550	377	2814		2814		
6	ABHINAV	NONPF110075	CARPENTER	9	6.00	692	6228		1038	1246	8512		8512		



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FORM XVII

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

REGISTER OF WAGES

Name and Address of Contractor:-

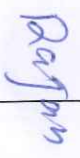
M/s Ahluwalia Contracts (India) Limited

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
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) - September -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	RAJAN	NONPF110080	CARPENTER	3	4.50	692	2076		779	415	3270		3270		
8	GANESH RAY	NONPF110083	BARBENDER	10	2.50	692	6920		433	1384	8737		8737		
9	MONOO	NONPF110085	C/P	4	4.50	692	2768		779	554	4101		4101		
10	MOHD.GAFAR	NONPF110090	MASON	13	3.00	692	8996		519	1799	11314		11314		
11	GOVIND GOHSHWAMI	NONPF110603	BANDHANI	10	3.50	695	6950		608	1390	8948		8948		
12	SUIT KUMAR	NONPF112122	BARBENDER	6	9.00	692	4152		1557	830	6539		6539		



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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
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) - September - 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	ALAY KUMAR	NONPF112124	CARPENTER	3	8.00	692	2076		1384	415	3875		3875		
14	SANJAY	NONPF112126	CARPENTER	5	7.50	692	3460		1298	692	5450		5450		
15	MD.NASHIM	NONPF112128	MASON	7	16.50	692	4844		2855	969	8668		8668		
16	ARIEEL	NONPF113543	BANDHANI	4	13.50	629	2516		2123	503	5142		5142		
17	RAJU	NONPF113723	BANDHANI	9	14.50	629	5661		2280	1132	9073		9073		
18	BHARAT AHIRWAR	NONPF100824	MASON	4	4.50	692	2768		779	554	4101		4101		



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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) - September - 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	MUNNA HARILAN	NONPF110079	MASON	9	5.00	692	6228		865	1246	8339		8339		
20	SUSHIL KUMAR	NONPF103669	PAINTER	7	3.50	692	4844		606	969	6419		6419		
Total				148	155		96719	0	25029	19344	141093	2673	138420		



Unid



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 Buxari, ND

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 YADAV		F	LABOUR
4.	RAKESH KUMAR		M	BANDHANDI
5.	ASHISH KUMAR		M	BANDHANDI
6.	ABHINAV		M	CARPENTER
7.	RAJAN		M	CARPENTER
8.	GANGSH RAY		M	BANDHANDI
9.	MONTO		M	CARPENTER
10.	MOHD. GAFAR		M	MAJON

OVERTIME

September-2020

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

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 Dheespur Scheme phase I, New Delhi-110009

Date on which overtime worked	Total overtime worked production in case piecerated	Normal rate of wages	Overtime rate of wages	Overtime earnings	date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
	13.00	571	Double	1856.00	7-10-2020	
	12.00	621	Double	1856.00	7-10-2020	
	14.00	571	Double	1999.00	7-10-2020	
	05.00	692	Double	865.00	7-10-2020	
	3.50	629	Double	550.00	7-10-2020	
	6.00	692	Double	1038.00	7-10-2020	
	4.50	692	Double	779.00	7-10-2020	
	2.50	692	Double	433.00	7-10-2020	
	4.00	692	Double	779.00	7-10-2020	
	3.00	692	Double	519.00	7-10-2020	



Unit

REGISTER OF

OVERTIME

September-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 Niranbasi Hospital at Bwari, ND

Name and Address of Establishment in/under which contact is carried on: Sant Niranbasi Mandla Hospital
Nature and Address of Principal Employer: Sant Niranbasi Mandla Hospital at Dheerpur scheme phase 1, New Delhi-110029

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
11.	GOVIND GOHISWAMI		M	BANDHANI
12.	SUJIT KUMAR		M	BANDHANI
13.	AGAY KUMAR		M	CARPENTER
14.	SANJAY		M	CARPENTER
15.	MD. NAHIM		M	MASON
16.	ARJUN		M	BANDHANI
17.	RAJU		M	BANDHANI
18.	BHARAT AHIRWAR		M	MASON
19.	NUNNA HARIJAN		M	MASON
20.	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
	2.00	695.00	Double	608	7-10-2020	
	3.50	692	Double	1552	7-10-2020	
	9.00	692	Double	1384	7-10-2020	
	8.00	692	Double	1298	7-10-2020	
	2.50	692	Double	2855	7-10-2020	
	16.50	629	Double	2123	7-10-2020	
	13.50	629	Double	2280	7-10-2020	
	14.80	692	Double	729	7-10-2020	
	4.80	692	Double	865	7-10-2020	
	5.00	692	Double	606	7-10-2020	



Unil

REGISTER OF

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

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 LALQ		M	ELECTRICIAN
4.	RAJ KUMAR		M	MECHANIC
5.	SHATENDRA KUMAR		M	ELECTRICIAN
6.	BALJEET SINGH		M	DRIVER
7.	RAJINDER SINGH		M	JCB DRIVER
8.	RAJESH KUMAR SHARMA		M	PAINTER
9.	SATO YADAV		M	OFFICE BOY
10.	RAVI		M	WELDER HELPER

OVERTIME

September-2020

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

Name and Address of Establishment in/under which contact is carried on: Sant Nisambasi Mandal Hospital
Nature and Address of Principal Employer: Sant Nisambasi Mandal Hospital at Dheerpur, Scheme phase 1, New Delhi-110009

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
	18.0	603	Double	27.14	7-10-2020	
	3.5	733	Double	641	7-10-2020	
	4.0	764	Double	764	7-10-2020	
	11.5	733	Double	2107	7-10-2020	
	9.0	733	Double	1649	7-10-2020	
	1.5	733	Double	275	7-10-2020	
	5.5	733	Double	1008	7-10-2020	
	7.5	733	Double	1374	7-10-2020	
	8.0	733	Double	1466	7-10-2020	
	5.5	692	Double	952	7-10-2020	



Unil

REGISTER OF

OVERTIME

September - 2020

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

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

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, New Delhi-110029

Sl. No.	Name of workman	Father's/Husband's Name	sex	Designation/Nature of employment
1	2	3	4	5
11.	ARVIND		M	FITTER
12.	PREMCHANDRA		M	FITTER
13.	KHAJAN SINGH		M	DRIVER
14.	JANARDAN KUMAR		M	JCB DRIVER
15.	PUSHPENDRA SINGH GAUTAM		M	FITTER
16.	MOHIT SINGH		M	ELECTRICIAN
17.	JOGINDER PAL SINGH		M	BANDHANI
18.	PRASHANT		M	BANDHANI
19.	AMANJEET		M	ELECTRICIAN
20.	VISHAL KUMAR		M	OFFICE BOY
21.	VIKASH KUMAR		M	BANDHANI
22.	MOHAMMAD IRFAN		M	ELECTRICIAN

Date on which overtime worked	Total overtime worked production in case piecerated	Normal rate of wages	Overtime rate of wages	Overtime earnings	date of which overtime wages paid	Remarks
6	7	8	9	10	11	12
	3.0	692	Double	519	7-10-2020	
	15.0	692	Double	2595	7-10-2020	
	3.5	692	Double	606	7-10-2020	
	1.0	692	Double	173	7-10-2020	
	10.5	692	Double	1817	7-10-2020	
	4.0	692	Double	692	7-10-2020	
	6.0	629	Double	944	7-10-2020	
	4.5	629	Double	708	7-10-2020	
	2.5	692	Double	433	7-10-2020	
	6.5	629	Double	1022	7-10-2020	
	0.0	629	Double	0	7-10-2020	
	3.0	692	Double	519	7-10-2020	



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 15/10/2020 17:19:

Payment Confirmation Receipt

TRRN No :	1012010020440
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2020 17:39:37
Establishment ID :	DLCPM0007718000
Establishment Name :	AHLUWALIA CONTRACTS (INDIA) LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4287
Wage Month :	SEP-2020
Total Amount (Rs) :	1,21,76,958
Account-1 Amount (Rs) :	85,55,470
Account-2 Amount (Rs) :	2,50,193
Account-10 Amount (Rs) :	31,69,274
Account-21 Amount (Rs) :	2,02,021
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229151020004137
Payment Date :	15-OCT-2020
Payment Confirmation Date :	15-OCT-2020
Total PMRPY Benefit :	2,82,746





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

TRRN 1012010020440

Establishment Code & Name : DLCPM0007718000 AHLUWALIA CONTRACTS (INDIA) LIMITED

Dues for the wage month of September 2020

Address : B-4/205 SAFDARJUNG ENCLAVE, NEW DELHI, DELHI, DELHI

Total Subscribers :

EPF 4154

EPS 4154

EDLI 4154

Total Wages :

5,00,30,806

4,03,98,121

4,03,98,121

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	2,50,193	0	0	0	250,193
2	Employer's Share Of	25,51,725	0	31,69,274	2,02,021	0	5,923,020
3	Employee's Share Of	60,03,745	0	0	0	0	6,003,745
Grand Total : One Crore Twenty-One Lakh Seventy-Six Thousand Nine Hundred Fifty-							1,21,76,958

(This is a system generated challan on 14-OCT-2020 17:39, 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.) -	86,468	0
B) A/C no 10 (Pension fund) (Rs.) -	1,96,278	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	2,82,746	0
E) Total remittance by Employer (Rs.) -	1,21,76,958	
F) Total amount of uploaded ECR (D + E) (	1,24,59,704	





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

Name of Establishment		AHLUWALIA CONTRACTS (INDIA) LIMITED		
Establishment Id	DLCPM0007718000	LIN	1652338445	
Wage Month	SEP-2020	Return Month	OCT-2020	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-OCT-2020	Uploaded Date Time	14-OCT-2020 17:36	
Exemption Status	Unexempted	TRRN Number		
Remarks	ACIL SEPTEMBER 2020	ECR Id	49912371	
Total Members	4287	Aadhaar Not Seeded Member	134	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	60,03,745	Total EPS Contribution Remitted	33,65,552	
Total EPF-EPS Contribution Remitted	26,38,193	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	86,468	Total PMRPY Upfront EPS Amount	1,96,278	
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				

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	
2522	100966715945	PIJUSH KANTI SARKAR	PIJUSH KANTI SARKAR	18,180	10,400	10,400	10,400	1,248	866	382	4	0	-	-	-	N.A.
2523	101336246918	PIJUSH TARAI	PIJUSH TARAI	13,498	5,670	5,670	5,670	680	472	208	21	0	PMRPY	PMRPY	-	N.A.
2524	101589731936	PINKI	PINKI	10,764	7,423	7,423	7,423	891	618	273	17	0	-	-	-	N.A.
2525	101378067664	PINKI DEVI	PINKI DEVI	3,246	2,324	2,324	2,324	279	194	85	23	0	PMRPY	PMRPY	-	N.A.
2526	101230105821	Pink Kumari	PINKI KUMARI	11,024	7,548	7,548	7,548	906	629	277	18	0	-	-	-	N.A.
2527	101351789711	PINKU KUMAR	PINKU KUMAR	19,642	11,960	11,960	11,960	1,435	996	439	4	0	-	-	-	N.A.
2528	100616161583	PINKU KUMAR PATEL	PINKU KUMAR PATEL	1,517	1,361	1,361	1,361	163	113	50	27	0	-	-	-	N.A.
2529	101448896034	PINKU KUMAR SINGH	PINKU KUMAR SINGH	17,305	12,988	12,988	12,988	1,559	1,082	477	13	0	-	-	-	N.A.
2530	101487158842	PINKU PANDIT	PINKU PANDIT	8,820	7,200	7,200	7,200	864	600	264	10	0	-	-	-	N.A.
2531	101437225303	PINKU TARAI	PINKU TARAI	12,978	8,190	8,190	8,190	983	682	301	17	0	-	-	-	N.A.
2532	101436302807	PINTOO SHA	PINTOO SHA	15,749	10,790	10,790	10,790	1,295	899	396	4	0	-	-	-	N.A.
2533	101275925393	PINTU	PINTU	15,033	9,425	9,425	9,425	1,131	785	346	5	0	Others	Others	-	N.A.
2534	101234389286	PINTU HALDER	PINTU HALDER	23,331	14,140	14,140	14,140	1,697	1,178	519	0	0	-	-	-	N.A.
2535	101436301970	PINTU KUMAR	PINTU KUMAR	8,710	6,800	6,800	6,800	816	566	250	13	0	-	-	-	N.A.
2536	101390879148	PINTU KUMAR	PINTU KUMAR	9,861	7,790	7,790	7,790	935	649	286	11	0	PMRPY	PMRPY	-	N.A.
2537	101378492773	PINTU KUMAR SAH	PINTU KUMAR SAH	14,052	8,814	8,814	8,814	1,058	734	324	4	0	-	-	-	N.A.
2538	101620068978	PINTU KUMAR SAH	PINTU KUMAR SAH	7,975	5,763	5,763	5,763	692	480	212	13	0	-	-	-	N.A.
2539	100271906355	PINTU KUMAR SINGH	PINTU KUMAR SINGH	39,640	23,555	15,000	15,000	2,827	1,250	1,577	2	0	-	-	-	N.A.
2540	101566416703	PINTU MANDAL	PINTU MANDAL	2,200	1,074	1,074	1,074	129	89	40	27	0	-	-	-	N.A.
2541	100995664659	PINTU MONDAL	PINTU MONDAL	20,756	8,806	8,806	8,806	1,057	734	323	16	0	-	-	-	N.A.
2542	101198368836	PINTU PRADHAN	PINTU PADHAN	11,428	10,229	10,229	10,229	1,227	852	375	4	0	PMRPY	PMRPY	-	N.A.
2543	101550546436	PINTU PATEL	PINTU PATEL	764	687	687	687	82	57	25	28	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	
3963	101476597302	SUSHANTA MANDAL	SUSHANTA MANDAL	15,000	6,290	6,290	6,290	755	524	231	9	0	-	-	-	N.A.
3964	101578937502	SUSHEEL KUMAR KANAUJIYA	SUSHEEL KUMAR KANAUJIYA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3965	101620259973	SUSHIL	SUSHIL	17,975	11,960	11,960	11,960	1,435	996	439	4	0	-	-	-	N.A.
3966	101164903548	SUSHIL	SUSHIL	10,764	7,423	7,423	7,423	891	618	273	17	0	-	-	-	N.A.
3967	100436886640	SUSHIL JAGDISH GADIWAL	SUSHIL JAGDISH GADIWAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3968	100437237557	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3969	101500158809	SUSHIL KUMAR	SUSHIL KUMAR	7,647	5,840	5,840	5,840	701	486	215	14	0	-	-	-	N.A.
3970	101526889282	SUSHIL KUMAR CHAUDHARY	SUSHIL KUMAR CHAUDHARY	55,706	33,665	15,000	15,000	4,040	1,250	2,790	0	0	-	-	-	N.A.
3971	100386575804	SUSHIL KUMAR JAIN	SUSHIL KUMAR JAIN	1,21,188	73,447	15,000	15,000	8,814	1,250	7,564	4	0	-	-	-	N.A.
3972	101618658885	SUSHIL KUMAR MISHRA	SUSHIL KUMAR MISHRA	4,513	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
3973	101378067779	SUSHIL KUMAR ROY	SUSHIL KUMAR ROY	19,557	10,660	10,660	10,660	1,279	888	391	4	0	-	-	-	N.A.
3974	101539782581	SUSHIL KUMAR SAH	SUSHIL KUMAR SAH	9,363	7,310	7,310	7,310	877	609	268	13	0	-	-	-	N.A.
3975	101540277960	SUSHIL KUMAR SHARMA	SUSHIL KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3976	101303776844	SUSHIL MAHTO	SUSHIL MAHTO	20,228	11,700	11,700	11,700	1,404	975	429	4	0	Others	Others	-	N.A.
3977	101448385857	SUSHIL MISHRA	SUSHIL MISHRA	13,650	10,225	10,225	10,225	1,227	852	375	5	0	-	-	-	N.A.
3978	101487768258	SUSHIL PANDIT	SUSHIL PANDIT	15,955	6,930	6,930	6,930	832	577	255	19	0	-	-	-	N.A.
3979	101108813401	SUSHIL SUBHASHCHANDRA KULKARNI	SUSHIL SUBHASHCHANDRA KULKARNI	19,568	11,859	11,859	11,859	1,423	988	435	0	0	-	-	-	N.A.
3980	101413214741	SUSHILA DEVI	SUSHILA DEVI	9,244	7,180	7,180	7,180	862	598	264	10	0	PMRPY	PMRPY	-	N.A.
3981	101168619513	SUVODH SHARMA	SUVODH SHARMA	7,352	5,655	5,655	5,655	679	471	208	15	0	-	-	-	N.A.
3982	100555368586	SUVRANSU SEKHAR NATH	SUVRANSU SEKHAR NATH	17,924	10,080	10,080	10,080	1,210	840	370	14	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	
3203	101391296774	ROHIT KUMAR KISAN	ROHIT KUMAR KISAN	10,535	9,442	9,442	9,442	1,133	787	346	6	0	-	-	-	N.A.
3204	101395016370	ROHIT RAJARAM PATIL	ROHIT RAJARAM PATIL	21,442	12,995	12,995	12,995	1,559	1,082	477	0	0	-	-	-	N.A.
3205	101390879512	ROHIT UPADHYAY	ROHIT UPADHYAY	17,266	10,464	10,464	10,464	1,256	872	384	0	0	Others	Others	-	N.A.
3206	101550562341	RONAK KUMAR	RONAK KUMAR	13,950	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
3207	101275761654	ROOPWANTI	ROOP WANTI	10,683	8,008	8,008	8,008	961	667	294	16	0	-	-	-	N.A.
3208	101274251244	ROSHAN BUDA	ROSHAN BUDA	6,057	5,462	5,462	5,462	655	455	200	12	0	-	-	-	N.A.
3209	101620245544	ROSHAN KHATUN	ROSHAN KHATUN	685	571	571	571	69	48	21	29	0	-	-	-	N.A.
3210	10096684668	ROSHAN KUMAR	ROSHAN KUMAR SINHA	12,140	8,806	8,806	8,806	1,057	734	323	16	0	-	-	-	N.A.
3211	101606641159	ROSHANI YADAV	ROSHANI YADAV	10,907	7,423	7,423	7,423	891	618	273	17	0	-	-	-	N.A.
3212	101402623100	ROSHNI LAKRA	ROSHNI LAKRA	16,621	11,951	11,951	11,951	1,434	996	438	11	0	Others	Others	-	N.A.
3213	101618655358	ROUSHAN KUMAR	ROUSHAN KUMAR	5,188	2,688	2,688	2,688	323	224	99	23	0	-	-	-	N.A.
3214	101260206543	RUHAIM	RUHAIM	13,671	10,080	10,080	10,080	1,210	840	370	6	0	-	-	-	N.A.
3215	101560870634	RUHASHANA KHATOON	RUHASHANA A KHATOON	6,308	4,980	4,980	4,980	598	415	183	15	0	-	-	-	N.A.
3216	100316390353	RUKSANA KHATUN BIBI	RUKSANA KHATUN BIBI	12,269	8,616	8,616	8,616	1,034	718	316	6	0	-	-	-	N.A.
3217	100724993708	Runjay Kumar	RUNJAY KUMAR	13,950	11,250	11,250	11,250	1,350	937	413	5	0	-	-	-	N.A.
3218	101365936713	RUP NARAYAN SAH	RUP NARAYAN SAH	14,384	11,180	11,180	11,180	1,342	931	411	4	0	PMRPY	PMRPY	-	N.A.
3219	100692317559	RUPACHANDRA RA	RUPACHAND RA	15,941	10,800	10,800	10,800	1,296	900	396	6	0	-	-	-	N.A.
3220	101511525767	RUPANAND JAYAPURIA	RUPANAND JAYAPURIA	6,804	5,838	5,838	5,838	701	486	215	13	0	-	-	-	N.A.
3221	101521293015	RUPENDRA SINGH RAJPOOT	RUPENDRA SINGH RAJPOOT	23,307	14,125	14,125	14,125	1,695	1,177	518	0	0	-	-	-	N.A.
3222	101260195824	RUPESH KUMAR	RUPESH KUMAR	18,984	10,920	10,920	10,920	1,310	910	400	4	0	-	-	-	N.A.
3223	100316702594	RUPESH KUMAR	RUPESH KUMAR	18,396	11,149	11,149	11,149	1,338	929	409	0	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	
3010	101170216046	RAMDAS	RAMDAS	8,276	6,308	6,308	6,308	757	525	232	11	0	-	-	-	N.A.
3011	101511519029	RAMADEEN PAL	RAMDEEN PAL	13,886	10,696	10,696	10,696	1,284	891	393	16	0	-	-	-	N.A.
3012	101550562450	RAMDEVI	RAMDEVI	4,665	3,231	3,231	3,231	388	269	119	21	0	-	-	-	N.A.
3013	101539785013	RAMDHANI SINGH	RAMDHANI SINGH	12,868	5,670	5,670	5,670	680	472	208	21	0	-	-	-	N.A.
3014	100766602396	RAMDUTT	RAMDUTT	20,080	14,472	14,472	14,472	1,737	1,206	531	6	0	-	-	-	N.A.
3015	101390882803	RAMENDRA KUMAR	RAMENDRA KUMAR	13,407	10,660	10,660	10,660	1,279	888	391	4	0	PMRPY	PMRPY	-	N.A.
3016	101500781962	RAMESH	RAMESH	16,856	11,180	11,180	11,180	1,342	931	411	4	0	-	-	-	N.A.
3017	100436868946	RAMESH CHANDRA DWIVEDI	RAMESH CHANDRA DWIVEDI	33,493	20,175	15,000	15,000	2,421	1,250	1,171	0	0	-	-	-	N.A.
3018	101336590640	Ramesh Chaudhary	RAMESH CHAUDHARY	15,970	12,305	12,305	12,305	1,477	1,025	452	7	0	Others	Others	-	N.A.
3019	101165851082	RAMESH KUMAR	RAMESH KUMAR	21,442	12,995	12,995	12,995	1,559	1,082	477	0	0	-	-	-	N.A.
3020	100304820801	RAMESH KUMAR	RAMESH KUMAR	42,989	26,312	15,000	15,000	3,157	1,250	1,907	2	0	-	-	-	N.A.
3021	101448385900	RAMESH KUMAR	RAMESH KUMAR	24,049	10,790	10,790	10,790	1,295	899	396	4	0	-	-	-	N.A.
3022	100438922770	RAMESH KUMAR MISHRA	RAMESH KUMAR MISHRA	29,762	18,037	15,000	15,000	2,164	1,250	914	1	0	-	-	-	N.A.
3023	101413213384	RAMESH KUMAR RAUT	RAMESH KUMAR RAUT	15,400	12,000	12,000	12,000	1,440	1,000	440	6	0	Others	Others	-	N.A.
3024	101166534306	RAMESH KUMAR SINGH	RAMESH KUMAR SINGH	22,374	13,560	13,560	13,560	1,627	1,130	497	0	0	-	-	-	N.A.
3025	100304980031	RAMESH KUMAR YADAV	RAMESH KUMAR YADAV	16,888	10,235	10,235	10,235	1,228	853	375	13	0	-	-	-	N.A.
3026	100439009786	RAMESH KUMAR YADAV	RAMESH KUMAR YADAV	17,559	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
3027	101437226343	RAMESH PRASAD	RAMESH PRASAD	17,731	10,746	10,746	10,746	1,290	895	395	0	0	-	-	-	N.A.
3028	101210578160	Ramesh Ram	RAMESH RAM	13,503	10,718	10,718	10,718	1,286	893	393	7	0	PMRPY	PMRPY	-	N.A.
3029	101334357731	RAMESH SAHANI	RAMESH SAHANI	5,594	4,015	4,015	4,015	482	334	148	19	0	-	-	-	N.A.
3030	101441491247	RAMESH SARKAR	RAMESH SARKAR	10,981	9,835	9,835	9,835	1,180	819	361	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	
2691	101487158343	PUNIL BAI	PUNIL BAI	9,670	7,458	7,458	7,458	895	621	274	8	0	-	-	-	N.A.
2692	101394436339	PUNNOO RAM PAL	PUNNOO RAM PAL	19,594	13,838	13,838	13,838	1,661	1,153	508	8	0	Others	Others	-	N.A.
2693	101415190716	PURAN SINGH	PURAN SINGH	23,456	18,325	15,000	15,000	2,199	1,250	949	5	0	-	-	-	N.A.
2694	100282577572	PURNA CHANDRA BEHERA	PURNA CHANDRA BEHERA	34,332	20,807	15,000	15,000	2,497	1,250	1,247	2	0	-	-	-	N.A.
2695	101550769194	PURUSHOTAM KUMAR	PURUSHOTA M KUMAR	27,966	16,949	15,000	15,000	2,034	1,250	784	0	0	-	-	-	N.A.
2696	10143699860	PURUSHOTTAM BERA	PURUSHOTTAM BERA	7,056	3,780	3,780	3,780	454	315	139	24	0	-	-	-	N.A.
2697	101589751146	PURUSHOTTAM MAHANANDA	PURUSHOTTAM MAHANANDA	9,194	8,262	8,262	8,262	991	688	303	9	0	-	-	-	N.A.
2698	100966821546	PURVYANJAN	PURVYANJAN	16,474	13,194	13,194	13,194	1,583	1,099	484	12	0	-	-	-	N.A.
2699	101487768150	PUSHENDRA ADIWASI	PUSHENDRA A ADIWASI	13,860	6,300	6,300	6,300	756	525	231	20	0	-	-	-	N.A.
2700	101437225293	PUSHENDRA KUMAR ADIWASHI	PUSHENDRA A KUMAR ADIWASHI	4,993	2,520	2,520	2,520	302	210	92	26	0	-	-	-	N.A.
2701	101459556276	Pushendra kumar Singh	PUSHENDRA A KUMAR SINGH	16,202	10,920	10,920	10,920	1,310	910	400	4	0	-	-	-	N.A.
2702	100436704274	PUSHENDRA SINGH	PUSHENDRA A SINGH	42,211	25,269	15,000	15,000	3,032	1,250	1,782	0	0	-	-	-	N.A.
2703	101192093606	PUSHRAJ KUMAR	PUSHRAJ KUMAR	13,973	10,800	10,800	10,800	1,296	900	396	6	0	-	-	-	N.A.
2704	101539780494	PUSPANJALI GHUSI	PUSPANJALI GHUSI	7,435	6,675	6,675	6,675	801	556	245	8	0	-	-	-	N.A.
2705	100724654523	PYARELAL	PYARELAL	15,503	11,700	11,700	11,700	1,404	975	429	4	0	-	-	-	N.A.
2706	100287676792	R. K. MISHRA	R. K. MISHRA	2,14,302	1,29,880	15,000	15,000	15,586	1,250	14,336	4	0	-	-	-	N.A.
2707	100954272584	R. KANNAN	R. KANNAN	34,108	20,671	15,000	15,000	2,481	1,250	1,231	2	0	-	-	-	N.A.
2708	100289060068	RABI LOCHAN MUKHERJEE	RABI LOCHAN MUKHERJEE	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2709	101203104250	RABI SANKAR BEHERA	RABI SANKAR BEHERA	10,535	9,442	9,442	9,442	1,133	787	346	6	0	-	-	-	N.A.
2710	101605491320	RABINA KHATUN	RABINA KHATUN	8,425	6,640	6,640	6,640	797	553	244	10	0	-	-	-	N.A.
2711	100289151517	RABINARAYAN ROUT	RABINARAYA N ROUT	35,140	20,933	15,000	15,000	2,512	1,250	1,262	0	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	
2439	101373796449	PANKAJ KUMAR	PANKAJ KUMAR	13,612	10,660	10,660	10,660	1,279	888	391	4	0	-	-	-	N.A.
2440	100542067102	PANKAJ KUMAR VERMA	PANKAJ KUMAR HARINARAYA N VERMA	28,912	17,306	15,000	15,000	2,077	1,250	827	0	0	-	-	-	N.A.
2441	101215440733	PANKAJ KUMAR MAHATO	PANKAJ KUMAR MAHATO	12,525	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
2442	101436301031	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	17,394	9,334	9,334	9,334	1,120	778	342	4	0	-	-	-	N.A.
2443	101618659504	PANKAJ KUMAR RAY	PANKAJ KUMAR RAY	8,016	5,740	5,740	5,740	689	478	211	16	0	-	-	-	N.A.
2444	100986675165	PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	17,809	10,793	10,793	10,793	1,295	899	396	0	0	-	-	-	N.A.
2445	100610543821	PANKAJ SATI	PANKAJ SATI	19,206	11,640	11,640	11,640	1,397	970	427	0	0	-	-	-	N.A.
2446	101380872224	PANKAJ SINGHA	PANKAJ SINGHA	9,306	7,119	7,119	7,119	854	593	261	9	0	-	-	-	N.A.
2447	101521293027	PANKAJ SUKHDEO SHARMA	PANKAJ SUKHDEO SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2448	101472094613	PANKAJ URAWAN	PANKAJ URAWAN	12,931	8,632	8,632	8,632	1,036	719	317	4	0	-	-	-	N.A.
2449	101190890297	PANKAJ YADAV	PANKAJ YADAV	22,234	10,790	10,790	10,790	1,295	899	396	4	0	-	-	-	N.A.
2450	101317057255	PANKAJ YADAV	PANKAJ YADAV	8,226	6,290	6,290	6,290	755	524	231	20	0	-	-	-	N.A.
2451	101389666263	PANKESH NANDAJI CHICHAGHARE	PANKESH NANDAJI CHICHAGHARE	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2452	101605508214	PANNA LAL	PANNA LAL	17,409	10,790	10,790	10,790	1,295	899	396	4	0	-	-	-	N.A.
2453	101605480108	PANNA LAL SAHNI	PANNA LAL SAHNI	3,628	1,887	1,887	1,887	226	157	69	27	0	-	-	-	N.A.
2454	101365932559	Panna Lalq	PANNA LALQ	11,766	9,168	9,168	9,168	1,100	764	336	18	0	PMRPY	PMRPY	-	N.A.
2455	101090619298	PANNA LAL GHOSH	PANNA LAL GHOSH	32,783	19,694	15,000	15,000	2,363	1,250	1,113	1	0	-	-	-	N.A.
2456	100267125118	PAPPU KARMAKAR	PAPPU KARMAKAR	11,025	6,290	6,290	6,290	755	524	231	20	0	-	-	-	N.A.
2457	101320310909	PAPPU KUMAR	PAPPU KUMAR	18,025	14,000	14,000	14,000	1,680	1,166	514	10	0	Others	Others	-	N.A.
2458	100267136886	PAPPU KUMAR	PAPPU KUMAR	7,956	4,805	4,805	4,805	577	400	177	14	0	-	-	-	N.A.