

## MUSTER ROLL

For the Month of July '2020

FORM- XVI

3

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- ADECO ENERGY FACILITY MANAGEMENT SERVICES  
1495 \_D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-  
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI  
Sec-10, Dwarka ,DELHI

Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka ,DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	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	Remarks	
1	Bikarm Tamag	Sh Khadak Tamag	M	P	P	P	A	W/OFF	P	P	A	P	A	P	W/OFF	P	A	P	P	P	A	W/OFF	P	P	A	P	A	P	W/OFF	P	A	P	A	P	18	
2	Sunil Kumar	Sh Mahendra Singh	M	P	P	A	P	W/OFF	P	A	P	A	P	P	W/OFF	P	P	P	P	A	P	W/OFF	P	A	P	A	P	A	W/OFF	P	P	A	P	A	18	
3	Rajesh Kumar	Sh Balwan Singh	M	A	A	A	A	W/OFF	P	P	P	A	P	P	W/OFF	P	P	P	A	P	P	W/OFF	P	A	P	P	A	P	W/OFF	P	P	A	P	P	18	
4	Mukesh Kumar	Sh Devi Naryana	M	P	P	P	P	W/OFF	P	A	P	P	P	P	W/OFF	P	A	A	P	A	A	W/OFF	P	P	A	P	A	P	W/OFF	P	A	P	P	A	18	
5	Inder lal	Sh Mohan Ram	M	P	P	P	P	W/OFF	P	A	P	P	A	P	W/OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	9
6	Rishabh Srivastav	Sh Rakesh Lal Srivastav	M	P	P	P	P	W/OFF	P	P	A	P	P	A	W/OFF	P	P	A	P	A	A	W/OFF	P	P	A	P	A	P	W/OFF	P	A	P	P	A	18	
7	Sandeep Kumar	Sh Karambir	M	New Joinig												P	P	P	A	A	P	W/OFF	P	A	A	A	A	P	W/OFF	P	A	A	P	9		

Date: 08.08.2020

Place: Delhi



## REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii) ]

Name and Address of Contractor:- **ADEDCO ENERGY FACILITY MANAGEMENT SERVICES**  
1495 \_D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

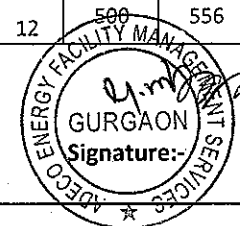
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
Sec- 10, DWARKA ,DELHI

Sl. No	Name of Workman	Serial No, in the register of workmen	Designation/nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	Deductions, if any indicate nature				Total Deduction	Net Amount Paid	Signature Thumb impression of wrokman	Initial of Contractor of his reperse ntative	Remarks
							Basic wages	Dearness Allowan	Overtime/ Convyan ce	Other cash Payment s/Arrear Nature of Payment to be indicated		ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	22	-	707	12720	0	710	0	13430	101	0	25	174	300	13130			
2	Sunil Kumar	2	Electrician	22	-	707	12720	0	0	0	12720	96	0	25	164	285	12435			
3	Rajesh Kumar	3	Electrician	22	-	707	12720	0	0	0	12720	96	0	25	164	285	12435			
4	Mukesh Kumar	4	Plumber	22	-	642	11556	0	0	0	11556	87	0	24	150	261	11295			
5	Inder Lal	5	Electrician	11	-	642	5778	0	0	0	5778	44	0	12	152	208	5570			
6	Rishabh Srivastav	6	A.C Operator	22	-	642	11556	0	0	0	11556	87	0	24	150	261	11295			
7	Sandeep Kumar	7	Carpenter	11	-	619.8	5578	0	0	0	5578	44	0	12	500 556	556	5022			

Place:-Delhi

Date:- 08.08.2020

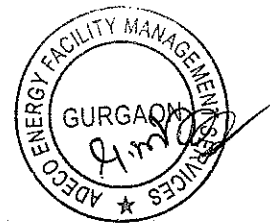


FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYER'S STATE INSURANCE CORPORATION  
(Regulation 34)

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			Summary															
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26.415) (Rs.)												
1	2	3	3(A)	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												
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	30.00	18,924.00	142	31.00	18,924.00	142	30.00	18,924.00	142	22.00	13,430.00	101	-	-	-	-	-	-	-	-	-	133.00	70,202.00	527	621.26									
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30.00	17,924.00	135	31.00	17,924.00	135	29.00	17,327.00	130	22.00	12,720.00	96	-	-	-	-	-	-	-	-	-	-	112.00	65,895.00	497	584.25								
3	6921596244	Rajesh Kumar	Hafajgarh, DL	Electrical	Facility	DOI-01.07.2017	30.00	16,244.00	123	31.00	16,244.00	123	27.00	16,152.00	121	22.00	12,720.00	96	-	-	-	-	-	-	-	-	-	-	110.00	61,420.00	464	558.36								
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30.00	16,244.00	123	31.00	16,244.00	123	28.00	15,158.00	114	22.00	11,556.00	87	-	-	-	-	-	-	-	-	-	-	111.00	59,322.00	447	534.43								
5	6708542310	Satish Kumar	Dwarka, DL	Electrical	Facility	DOI-21.05.2019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	RDIV,DI									
6	6929954277	Inder Lal	Dwarka, DL	Electrical	Facility	DOI-02.03.2020	30.00	16,244.00	123	31.00	16,244.00	123	21.00	11,399.00	86	11.00	5,778.00	44	-	-	-	-	-	-	-	-	-	-	93.00	49,745.00	377	534.89								
7	6929359162	Rishabh Srivastav	Dispensary Azadpur	A.C Operator	Facility	DOI-01.09.2020	-	-	-	-	-	-	30.00	16,244.00	123	22.00	11,556.00	87	-	-	-	-	-	-	-	-	-	-	52.00	27,840.00	210	534.38								
8	6930177019	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon, HR	Carpenter	Facility	DOI-13.07.2020	-	-	-	-	-	-	-	-	-	13.00	5,778.00	44	-	-	-	-	-	-	-	-	-	-	11.00	5,778.00	44	525.17								
Total							85,700.00	646		Total	69,416.00	646		Total	35,264.00	716		Total	50,416.00	555		Total				Total														
Employer's share							2,786			Employer's share							2,785			Employer's share							2,390			Employer's share							-			
Grand Total							3,430			Grand Total							3,431			Grand Total							2,955			Grand Total							-			
Paid on							22.05.2020			Paid on							12.06.2020			Paid on							13.07.2020			Paid on							11.08.2020			

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month



Annexure-B1

Date: 08.08.2020

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of JULY ' 2020.

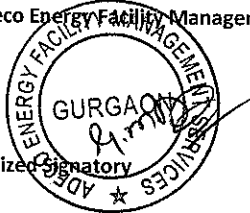
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	13430	12720	101150501631	NA	NA	6913936247	101	436
2	Sunil Kumar	12720	12720	100370486011	NA	NA	6914460291	96	413
3	Rajesh Kumar	12720	12720	100295887310	NA	NA	6921596244	96	413
4	Mukesh Kumar	11556	11556	100237218645	NA	NA	6913936243	87	376
5	Inder Lal	5778	5778	101568530582	NA	NA	6929954277	44	188
6	Rishabh Srivastav	11556	11556	101396418521	NA	NA	6929359162	87	376
7	Sandeep Kumar	5778	5778	-	NA	NA	6930177019	44	188
TOTAL		73538	72828		0	0		555	2390

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. In case of any default on our part.

For Adeco Energy Facility Management Services.

Authorized Signatory



**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

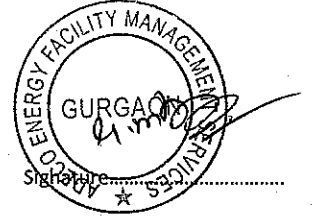
Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	Name and address of Establishment in /under which contact is carried on M/S G.D Goenka Public School Sec-10, Dwarka, Delhi
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Nature & Location of Work:-Facility Provider M/S G.D Goenka Public School Sec-10, Dwarka, Delhi	Name & Address of Principal Employer M/S G.D Goenka Public School Sec-10, Dwarka, Delhi
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						What Exactly was the injured person doing at the time of accident	Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case in the month of July' 2020																		

Place: Delhi

Date: 08.08.2020











## REGISTER OF ADVANCES

FORM -XXII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- ADEDCO ENERGY FACILITY MANAGEMENT SERVICES  
1495 -D, Sector-15, Part-II, Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-  
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

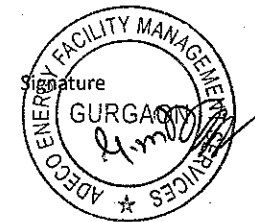
Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI

Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka, DELHI

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Wage Period and Wages Payable	Date And Amount of Advance Given	Purpose for Which Advance Made	No of Installment by Which Advacne to be repaid	Date and Amount of each Installment repaid	Date on which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
<b>No Advance for the month of July'2020</b>										

Place:- Delhi

Date:- 08.08.2020



### REGISTER OF OVERTIME

FORM - XX II

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY FACILITY MANAGEMENT SERVICES**  
1495 \_D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

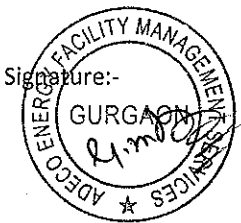
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
Sec-10, Dwarka ,DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature of Employment	Date on which overtime worked	Taaa: Overtime worked or Production in case of Piece rate	Normal rate of wages	Overtime of wages	Overtime earning	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Overtime for the month of July'2020

Date:-08.08.2020

Place:-Delhi





**ESIC**  
Employees' State Insurance Corporation

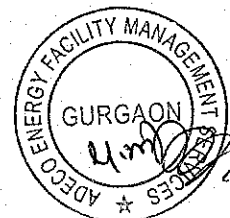
Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2020	
Challan Number :	06920122175651	
Challan Created Date	11-08-2020 14:25:23	
Challan Submitted Date	11-08-2020 17:33:26	
Amount Paid:	40600.00	
Transaction Number:	202249845230	

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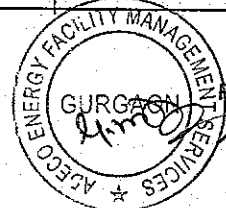
Contribution History Of 69000568250001001 for Jul2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,649.00	32,951.00	40,600.00	0.00	1,013,854.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	30	15165.00	114.00	-
4	-	6914286291	BINAY	0	0.00	0.00	On Leave
5	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
8	-	6914813117	RAJPAL	31	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	22	11556.00	87.00	-
10	-	6913936247	BIKRAM TAMANG	22	13430.00	101.00	-
11	-	6921596244	RAJESH KUMAR	22	12720.00	96.00	-
12	-	1113803112	ARUN KUMAR	30	12062.00	91.00	-
13	-	6922859123	VIRENDRA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924963906	RAMESH SHARMA	31	14289.00	108.00	-
17	-	6924995086	SANTOSH	31	10026.00	75.00	-
18	-	6925127701	ANUP MISHRA	31	15306.00	115.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-

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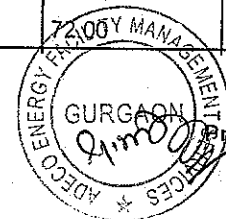
				Days	Wages	Contribution	
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	23	9618.00	73.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925644052	RANJIT BERA	0	0.00	0.00	Left Service
25	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
26	-	6925644194	KALYANI JANA	0	0.00	0.00	Left Service
27	-	6925644334	LAVLI	31	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
29	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	29	13285.00	100.00	-
34	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
35	-	6927277517	SHIV NATH	31	12964.00	98.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	29	13650.00	103.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
39	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
40	-	6927859864	SHYAMVEER	31	10631.00	80.00	-
41	-	6927860100	SHANTI	0	0.00	0.00	Left Service
42	-	6927860469	KABITA GIRI	0	0.00	0.00	Left Service
43	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
44	-	6927869750	KRANTI	13	4458.00	34.00	-
45	-	6927869912	BHARTI	15	5144.00	39.00	-
46	-	6927870011	REETA	0	0.00	0.00	Left Service
47	-	6927870157	REHENA KHATUN	15	5144.00	39.00	-
48	-	6927870758	POONAM	0	0.00	0.00	Left Service



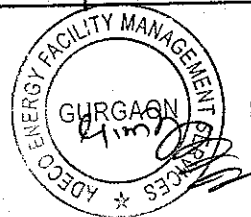
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			Days	Wages	Contribution		
49	-	6927870976	JITAN MANDAL	20	10255.00	77.00	-
50	-	6927871802	ARCHANA	4	1372.00	11.00	-
51	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
52	-	6927939472	RAMRATAN	29	10360.00	78.00	-
53	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
54	-	6928058421	KHUSHI RAM	0	0.00	0.00	Left Service
55	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
56	-	3011980839	RAVI SHANKAR	28	10719.00	81.00	-
57	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	Left Service
58	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
59	-	6928440771	RAJ KUMAR	0	0.00	0.00	Left Service
60	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
61	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
62	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
63	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
64	-	6928879359	KUMARI ANJANA	0	0.00	0.00	Left Service
65	-	6928880227	RAMPRASAD DAS	30	10537.00	80.00	-
66	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
67	-	6929056072	BISWAJIT HALDAR	29	9945.00	75.00	-
68	-	6929056366	SABIR ALI	30	10289.00	78.00	-
69	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
70	-	6929258139	RAM POOT	31	10887.00	82.00	-
71	-	6929348302	MINU RAM MANDAL	13	4458.00	34.00	-
72	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	Left Service
73	-	6929348471	MINU MURMU	0	0.00	0.00	Left Service
74	-	6929349449	SUBHASH KUMAR	23	9090.00	69.00	-
75	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
76	-	6929458453	TAHER AHMED LASKAR	31	11338.00	83.00	-
77	-	6929484950	VICKY	31	9585.00	72.00	-



				Days	wages	Contribution	
78	-	6929571957	NANDANI DEVI	14	4801.00	36.00	-
79	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
80	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
81	-	6929574013	DINESH KUMAR	13	5135.00	39.00	-
82	-	6929574138	SURESH	0	0.00	0.00	Left Service
83	-	6929574598	REKHA PATEL	0	0.00	0.00	Left Service
84	-	6929574993	SANJAY KUMAR	29	10512.00	79.00	-
85	-	6929575149	DEVENDRA KUMAR	0	0.00	0.00	On Leave
86	-	6929620581	RAFIKUL	29	9945.00	75.00	-
87	-	6929697620	MITHE	31	9585.00	72.00	-
88	-	6929756408	RAKIBUR MALLICK	28	9603.00	73.00	-
89	-	1324393188	DEEPAK KUMAR	29	10999.00	83.00	-
90	-	6929780091	PANKAJ	31	12968.00	98.00	-
91	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
92	-	6929831680	AMIT KUMAR	31	10887.00	82.00	-
93	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
94	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
95	-	6929878937	REKHA MISHRA	13	4458.00	34.00	-
96	-	6929906387	SUFIYA BIBI	0	0.00	0.00	Left Service
97	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
98	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
99	-	6929954277	INDER LAL	11	5778.00	44.00	-
100	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
101	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
102	-	6930080654	SUDAMA	31	12968.00	98.00	-
103	-	6930137529	VINEET KUMAR	31	17276.00	130.00	-
104	-	6930137550	RANGLAL SHARMA	30	13232.00	100.00	-
105	-	6930171230	NIKHIL SARASWAT	23	8424.00	64.00	-
106	-	6930176944	SACHIN FOUJDAR	23	8873.00	67.00	-



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			Days	wages	Contribution		
107	-	6930177019	SANDEEP KUMAR	11	5778.00	44.00	-
108	-	6930198141	ARUN KUMAR	17	6393.00	48.00	-
109	-	6930207587	DHIRENDRA SINGH	14	4442.00	34.00	-

