

FORM-12
[Rule 77(1)(a)(i)]
MUSTER ROLL

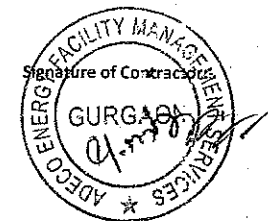
Name and address of contractor- Adeco Energy Facility Management Services
H.No-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana
For the month of AUGUST '2020

Sr. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				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	Pawan Kumar	Sh Naresh Kumar	Engineer	P	OFF	H	P	P	P	P	A	OFF	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	29		
2	Pankaj	Sh Rajbir	Electrician	P	P	H	A	P	P	OFF	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	29		
3	Sudama	Sh Dharm Pal	Electrician	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
4	Ranglal Sharma	Sh Govind Sharma	Carpanter	P	OFF	H	P	P	P	P	OFF	P	P	P	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
5	Sachin Foujdar	Sh Ghanshyam	Electrician	P	P	H	P	P	P	OFF	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	30		
6	Arun kumar	Sh Baljeet Singh	Electrician	P	OFF	H	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	A	A	27		
7	Dhirendra Singh	Sh Nath Singh	House Boy	P	OFF	H	P	P	P	P	OFF	P	P	H	P	A	A	A	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	25		

Place:- Gurugram

Date:-08.09.2020

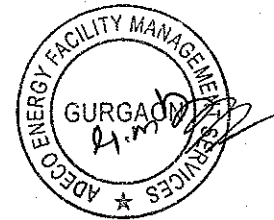


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
1495-D, Part-II, Sector-25, Gurgaon, Haryana.

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-290, Udyog Vihar, Phase-II,
Gurugram, Haryana
For the month of August '2020

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractor s or his representa tive	
					Basic+ DA wages	Leave Wages	HRA	Bonus	Relieving	Conveyance	Medical Allowan ce	Washing Allow	Travel Allow	Total	Basic+ DA wages	Leave Wages	HRA	Bonus	Relieving	Conveyanc e	Medical Allowan ce	Washing Allow	Travel Allow	Total	EPF	ESIC	Advance /Deduct ion/tele phone	LWF	Total Deductio n		Net Amount Paid
1	Pawan Kumar	Sh Naresh Kumar	Engineer	29	11517.45	851	5633	959	3393	1600	0	1604	52.4	26171.45	10774	796	5270	897	3174	1497	0	1501	574	24483	1800	0	226	25	2051	22432	917042190288201
2	Pankaj	Sh Rajbir	Electrician	29	10447	0	2731	0	0	0	0	0	0	13178	9773	0	2555	0	0	0	0	0	0	12328	1173	93	0	25	1291	11037	50223399859
3	Sudama	Sh Dharm Pai	Electrician	31	10447	0	2731	0	0	0	0	0	0	13178	10447	0	2731	0	0	0	0	0	0	13178	1254	99	0	25	1378	11800	0353100055599
4	Ranglal Sharma	Sh Govind Sharma	Carpenter	31	10447	0	3437	0	0	0	0	0	0	13884	10447	0	3437	0	0	0	0	0	0	13884	1254	105	0	25	1384	12500	520101059288201
5	Sachin Foujdar	Sh Ghanshyam	Electrician	30	10447	0	1724	0	0	0	0	0	0	12171	10110	0	1668	0	0	0	0	0	0	11778	1213	89	0	24	1326	10452	50100310892091
6	Arun Kumar	Sh Baljeet Singh	Electrician	27	10447	0	1420	0	0	0	0	0	0	11867	9099	0	1237	0	0	0	0	0	0	10336	1092	78	0	21	1191	9145	51672191018061
7	Dhirendra Singh	Sh Nath Singh	House Boy	25	9408.15	0	618	0	0	0	0	0	0	10026.15	7587	0	498	0	0	0	0	0	0	8085	910	61	0	17	988	7097	919971394951
	TOTAL			202.00	73160	851.00	18293.00	959.00	3393.00	1600.00	0	1604	61.4	100475	68237	796	17396	897	3174	1497	0	1501	574	94072	8696	525	226	162	9609	84463	



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

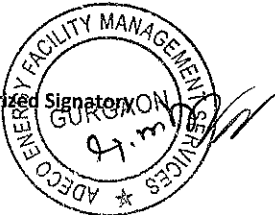
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of August' 2020.

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 executon 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 Construbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	24483	15000	100570850325	1800	1950	NA	NA	NA
2	Pankaj	12328	9773	101431417084	1173	1270	6929780091	93	401
3	Sudama	13178	10447	100655897034	1254	1358	6930080654	99	428
4	Ranglal Sharma	13884	10447	101127429053	1254	1358	6930137550	105	451
5	Sachin Foujdar	11778	10110	101383241952	1213	1314	6930176944	89	383
6	Arun Kumar	10336	9099	100609004414	1092	1183	6930198141	78	336
7	Dhirendra Singh	8085	7587	101593099357	910	986	6930207587	61	263
	TOTAL	94072	72463		8696	9419		525	2262

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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

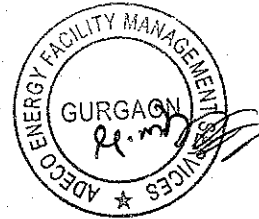
Authorized Signatory


FORM 5
REGISTER OF EMPLOYEES
EMPLOYEE STATE INSURANCE CORPORATION
(Regulation 32)

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 // 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 in contribution period (Rs.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (26+28) (Rs.)				
1	6928058421	Khushi Ram	Sonapat, HR	Senior Electrician	Facility	DOI-01.06.2019 DOL-10.06.2020	30.00	30,436.00	157.00	31.00	30,436.00	157.00	9.00	9,130.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	70.00	70,002.00	362.00	1,000.00	
2	6929258070	Sumit Vishwakarma	D 2 Udyogvihar, Gurgaon,	Carpenter	Facility	DOI-12.07.2019 DOL-01.05.2020	30.00	14,154.00	107.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	14,154.00	107.00	471.80		
3	6929780091	Pankaj	Sector-37, Gurgaon	Electrician	Facility	DOI-01.01.2020	-	-	-	31.00	13,178.00	99.00	30.00	12,956.00	98.00	31.00	12,968.00	98.00	29.00	12,328.00	93.00	-	-	-	-	-	-	121.00	51,442.00	388.00	425.14	
4	6930012952	Santosh Kumar	D 2 Udyogvihar, Gurgaon,	Electrician	Facility	DOI-06.04.2020 DOL-01.06.2020	25.00	10,982.00	83.00	30.00	12,753.00	96.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	55.00	23,735.00	179.00	431.55		
5	6930080654	Sudama	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-01.06.2020	-	-	-	-	-	-	30.00	12,368.00	98.00	31.00	12,968.00	98.00	31.00	12,175.00	99.00	-	-	-	-	-	92.00	30,114.00	295.00	425.15		
6	6930137550	Ranglat Sharma	Dwarka, DL (ESIC Disp.)	Carpenter	Facility	DOI-23.06.2020	-	-	-	-	-	-	8.00	3,546.00	28.00	30.00	13,232.00	100.00	31.00	13,465.00	105.00	-	-	-	-	-	69.00	30,762.00	233.00	445.83		
7	6930176944	Sachin Foujdar		Electrician	Facility	DOI-09.07.2020	-	-	-	-	-	-	-	-	-	23.00	8,873.00	67.00	30.00	11,775.00	89.00	-	-	-	-	-	53.00	20,651.00	156.00	389.64		
8	6930198141	Arun Kumar		Electrician	Facility	DOI-15.07.2020	-	-	-	-	-	-	-	-	-	17.00	6,393.00	48.00	27.00	10,335.00	78.00	-	-	-	-	-	44.00	16,729.00	126.00	380.20		
9	6930207587	Dhirendra Kumar		House Boy	Facility	DOI-18.07.2020	-	-	-	-	-	-	-	-	-	14.00	4,442.00	34.00	25.00	8,085.00	61.00	-	-	-	-	-	39.00	12,527.00	95.00	321.21		
Total							44,590.00	347.00	352.00	56,367.00	352.00	38,712.00	272.00	58,876.00	445.00	69,582.00	525.00	69,582.00	525.00	69,582.00	525.00	69,582.00	525.00	69,582.00	525.00	69,582.00	525.00	69,582.00	525.00	69,582.00	525.00	
Employer's share							1,497	1,844	1,834	3,522	1,441	1,169	1,912	2,557	2,662	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787	2,787		
Grand Total							22.05.2020	22.05.2020	12.06.2020	12.06.2020	13.07.2020	13.07.2020	11.08.2020	11.08.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020	14.09.2020

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



**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. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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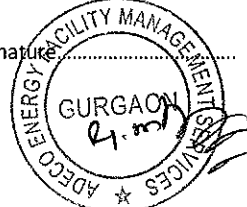
Nature & Location of Work:- Operation and Maintenance Services Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana	Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						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	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case for the month of 'August 2020'																	

Place: Gurugram

Date: 08.09.2020

Signature _____



FORM-16
See Rule 77(1)(a)(ii))

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

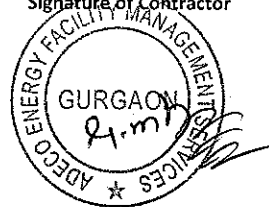
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of August '2020

Place : Gurugram

Date: 08.09.2020

Signature of Contractor


FORM-17

See Rule 77(1)(a)(ii)

REGISTER OF FINES

Name and address of contractor-
 Adeco Energy Facility Management Services
 1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- O & M Services
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

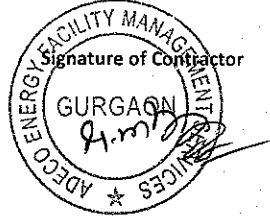
Name and Address of Principal Employer
 M/S Intertek India Pvt. Ltd
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of August 2020

Place : Gurugram

Date: 08.09.2020



FORM-XVIII
See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

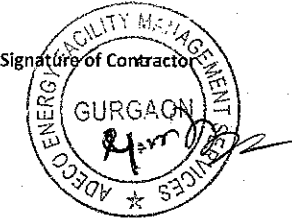
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of August'2020

Place : Gurugram

Date: 08.09.2020



REGISTER OF OVERTIME

FORM-19

See Rule 78(1)(a)(ii)

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

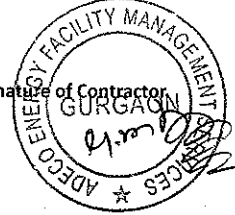
Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of August'2020

Place : Gurugram

Date: 08.09.2020

Signature of Contractor


REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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. Intertek India Pvt.Ltd.
Plot No-290, udyog Vihar, Phase-I I, Gurugram, Haryana

Nature & Location of Work:- Operation and Maintenance Services
Plot No-290, udyog Vihar, Phase-II, Gurugram, Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-290, udyog Vihar, Phase- II, Gurugram, Haryana

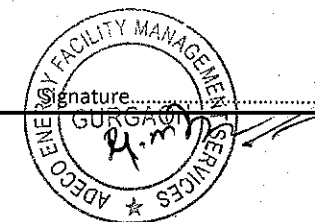
Date on which maternity leave commenced and ended

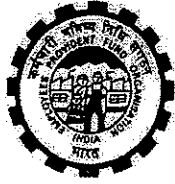
Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of August' 2020														

Place: Gurugram

Date :08.09.2020





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

TRRN 2032009008409

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of August 2020

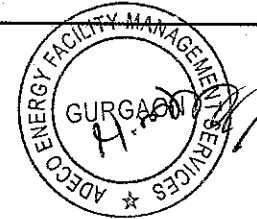
Total Subscribers : EPF 86 EPS 86 EDLI 86
Total Wages : 8,32,271 8,09,271 8,09,271

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	4,161	0	0	0	4,161
2	Employer's Share Of	30,191	0	62,346	4,046	0	96,583
3	Employee's Share Of	99,871	0	0	0	0	99,871
Grand Total : Two Lakh Six Hundred Fifteen Rupees Only							2,00,615

(This is a system generated challan on 11-SEP-2020 13:26, 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.) -	2,233	0
B) A/C no 10 (Pension fund) (Rs.) -	5,073	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	7,306	0
E) Total remittance by Employer (Rs.) -	2,00,615	
F) Total amount of uploaded ECR (D + E) (2,07,921	





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

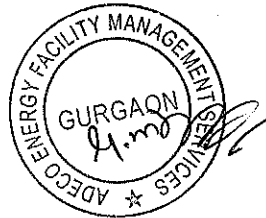
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On: 14/09/2020 13:10:

Payment Confirmation Receipt

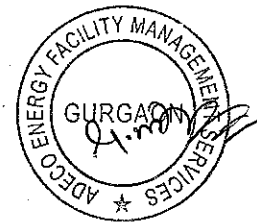
TRRN No :	2032009008409
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2020 13:26:58
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	AUG-2020
Total Amount (Rs) :	2,00,615
Account-1 Amount (Rs) :	1,30,062
Account-2 Amount (Rs) :	4,161
Account-10 Amount (Rs) :	62,346
Account-21 Amount (Rs) :	4,046
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140920008005
Payment Date :	14-SEP-2020
Payment Confirmation Date :	14-SEP-2020
Total PMRPY Benefit :	7,306





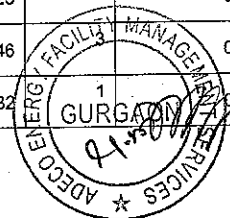
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	11-SEP-2020 13:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2020	ECR Id	48508675
Total Members	94		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	99,871	Total EPS Contribution Remitted	67,419
Total EPF-EPS Contribution Remitted	32,424	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,233	Total PMRPY Upfront EPS Amount	5,073
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

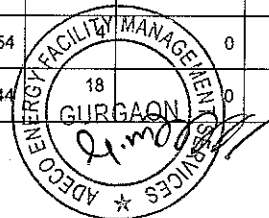


Member Details :-

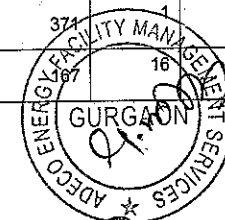
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100956746439	ABHAY KUMAR	ABHAY KUMAR	12,252	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
2	101601177261	ABHISHEK	ABHISHEK	7,726	7,723	7,726	7,726	927	644	283	0	0	-	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	14,286	13,327	13,327	13,327	1,539	1,110	489	0	0	-	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
5	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	16,623	11,400	11,400	11,400	1,368	950	418	0	0	-	-	-	N.A.
6	101371095453	AMIT KUMAR	AMIT KUMAR	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	N.A.
7	100570849179	ANUP MISHRA	ANUP MISHRA	7,804	6,872	6,872	6,872	825	572	253	16	0	-	-	-	N.A.
8	101158919863	ARCHANA	ARCHANA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	11,752	10,919	10,919	10,919	1,310	910	400	3	0	-	-	-	N.A.
10	100609004414	ARUN KUMAR	ARUN KUMAR	10,336	9,099	9,099	9,099	1,092	758	334	4	0	-	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101564253674	ATUL GUPTA	ATUL GUPTA	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
15	100570347500	BASKIT RAY	BASKIT RAY	13,011	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
16	101157725309	BHARTI	BHARTI	5,144	4,552	4,552	4,552	546	379	167	16	0	-	-	-	N.A.
17	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,411	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
18	101068647199	BINAY KUJUR	BINAY KUJUR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,545	8,801	8,801	8,801	1,056	733	323	2	0	-	-	-	N.A.
20	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	10,719	9,436	9,436	9,436	1,132	786	346	0	0	-	-	-	N.A.
21	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	3,593	3,593	3,593	3,593	431	299	132	0	0	-	-	-	N.A.



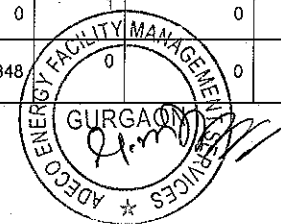
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101568530576	DASHARAT CHOUDHURY	DASHARAT CHOUDHURY	10,994	9,408	9,408	9,408	1,129	784	317	0	0	-	-	-	N.A.
23	101523653136	DEEPAK CHAND	DEEPAK CHAND	9,701	9,105	9,105	9,105	1,093	758	335	1	0	-	-	-	N.A.
24	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	11,758	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
25	101516781773	DEVENDRA KUMAR	DEVENDRA KUMAR	2,809	2,809	2,809	2,809	337	234	103	23	0	-	-	-	N.A.
26	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,592	10,708	10,708	10,708	1,285	892	393	2	0	-	-	-	N.A.
27	100679421833	DHARMENDRA KUMAR	DHARMENDRA KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101593099357	DHIRENDRA SINGH	DHIRENDRA SINGH	8,085	7,587	7,587	7,587	910	632	278	6	0	-	-	-	N.A.
29	101417330852	DINESH KUMAR	DINESH KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
30	100843038956	DINESH KUMAR	DINESH KUMAR	11,456	8,801	8,801	8,801	1,056	733	323	2	0	-	-	-	N.A.
31	100592734446	DINESH KUMAR	DINESH KUMAR	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
32	100570850974	GIRISH PARSAD	GIRISH PRASAD	14,809	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
33	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,585	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
34	101164183972	KRANTI	KRANTI	3,772	3,338	3,338	3,338	401	278	123	20	0	-	-	-	N.A.
35	101226469004	LATA SHARMA	LATA SHARMA	15,524	11,518	11,518	11,518	1,382	959	423	0	0	-	-	-	N.A.
36	101281517249	LAVLI	LAVLI	7,887	6,980	6,980	6,980	838	581	257	8	0	-	-	-	N.A.
37	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
38	100934809876	MITHE	MITHE	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
39	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
40	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
41	100699463770	MUKESH KUMAR	MUKESH SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
42	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,718	12,368	12,368	12,368	1,484	1,030	454	0	0	-	-	-	N.A.
43	101542216144	NANDANI YADAV	NANDANI YADAV	4,458	3,945	3,945	3,945	473	329	144	0	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	
44	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
45	100780616717	NARENDRA SAHU	NARENDRA SAHOO	18,750	13,640	13,640	13,640	1,637	1,136	501	0	0	-	-	-	N.A.
46	100576002851	NARESH KUMAR	NARESH KUMAR	14,588	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
47	101505482543	NIKHIL SARASWAT	NIKHIL SARASWAT	8,790	8,088	8,088	8,088	971	674	297	7	0	-	-	-	N.A.
48	101434147084	PANKAJ	PANKAJ	12,328	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.
49	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	4,801	4,249	4,249	4,249	510	354	156	17	0	-	-	-	N.A.
50	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	16,490	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
51	100570850325	PAWAN KUMAR	PAWAN KUMAR	24,483	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101415866362	RAFIKUL	RAFIKUL	10,289	9,105	9,105	9,105	1,083	758	335	1	0	-	-	-	N.A.
54	100998337650	RAJPAL	RAJPAL	16,668	11,447	11,447	11,447	1,374	954	420	0	0	-	-	-	N.A.
55	101244112040	RAKESH BASOR	RAKESH BASOR	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
56	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	4,801	4,249	4,249	4,249	510	354	156	17	0	PMRPY	PMRPY	-	N.A.
57	101553224130	RAKIBUL MALLICK	RAKIBUR MALLICK	4,115	3,642	3,642	3,642	437	303	134	19	0	-	-	-	N.A.
58	101478976696	RAM POOT	RAM POOT	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	N.A.
59	100684541934	RAMSHANKAR	RAM SHANKAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
60	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,537	12,089	12,089	12,089	1,451	1,007	444	0	0	-	-	-	N.A.
61	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	-	N.A.
62	101294681295	RAMRATAN	RAMRATAN	6,146	6,146	6,146	6,146	738	512	226	3	0	-	-	-	N.A.
63	101127429053	RANGLAL SHARMA	RANGLAL SHARMA	13,884	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
64	101219202787	RAVI SHANKAR	RAVI SHANKAR	11,485	10,110	10,110	10,110	1,213	842	371	1	0	-	-	-	N.A.
65	101282381524	REHENA KHATUN	REHENA KHATUN	5,144	4,552	4,552	4,552	546	379	167	16	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	
66	101244136297	REKHA MISHRA	REKHA MISHRA	5,144	4,552	4,552	4,552	546	379	167	16	0	-	-	-	N.A.
67	101564397060	RINKU KUMAR	RINKU KUMAR	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	-	N.A.
68	100780618337	RAMESH SHARMA	RAMESH SHARMA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
69	101291283508	ROHIT KUMAR	ROHIT KUMAR	9,585	8,279	8,279	8,279	993	690	303	0	0	PMRPY	PMRPY	-	N.A.
70	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101292244389	SABIR ALI	SABIR ALI	9,945	8,801	8,801	8,801	1,056	733	323	2	0	-	-	-	N.A.
72	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	11,778	10,110	10,110	10,110	1,213	842	371	1	0	-	-	-	N.A.
73	101294681305	SACHIN KUMAR	SACHIN KUMAR	4,893	3,707	3,707	3,707	445	309	136	20	0	PMRPY	PMRPY	-	N.A.
74	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,631	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
75	101564253657	SANCHIT KUMAR	SANCHIT KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
76	101096217275	SANJAY KUMAR	SANJAY KUMAR	2,175	1,821	1,821	1,821	219	152	67	25	0	-	-	-	N.A.
77	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,026	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
78	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,729	14,201	14,201	14,201	1,704	1,183	521	0	0	-	-	-	N.A.
79	101358052847	SHAKUNTLA	SHAKUNTLA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	PMRPY	PMRPY	-	N.A.
80	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
81	101406876466	SHEKHAR SINGHH	SHEKHAR SINGHH	9,585	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
82	101186084937	SHIV NATH	SHIV NATH	13,511	12,089	12,089	12,089	1,451	1,007	444	0	0	PMRPY	PMRPY	-	N.A.
83	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	10,090	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
84	101281517220	SHYAM VEER	SHYAM VEER	7,887	6,980	6,980	6,980	838	581	257	8	0	PMRPY	PMRPY	-	N.A.
85	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,258	13,592	13,592	13,592	1,631	1,132	499	8	0	-	-	-	N.A.
86	101493310578	SUBHASH KUMAR	SUBHASH KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
87	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,476	9,476	9,476	9,476	1,137	789	348	0	0	-	-	-	N.A.



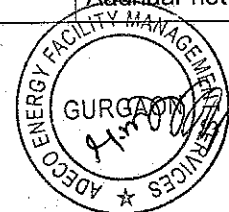
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101169430803	SUDAMA	SUDAMA	13,178	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
89	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
91	101041352124	VICKY	VICKY	9,585	8,279	8,279	8,279	953	690	303	0	0	-	-	-	N.A.
92	101571694231	VIKRAM KUMAR	VIKRAM KUMAR	9,585	8,279	8,279	8,279	953	690	303	0	0	-	-	-	N.A.
93	100957567620	VINEET KUMAR	VINEET KUMAR	8,858	5,573	5,573	5,573	669	464	205	1	0	-	-	-	N.A.
94	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



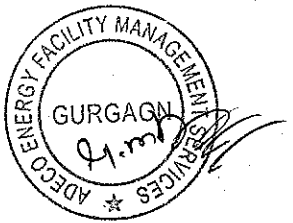


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Monthly Contribution > Online Challan Form

Transaction Details		Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Aug-2020	
Challan Number :	06920125538005	
Challan Created Date	11-09-2020 13:40:11	
Challan Submitted Date	14-09-2020 12:44:52	
Amount Paid:	37528.00	
Transaction Number:	202582808055	

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,068.00	30,460.00	37,528.00	0.00	937,216.00

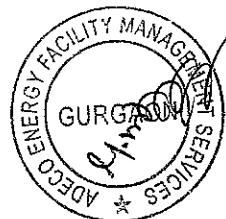
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	31	15670.00	118.00	-
4	-	6914286291	BINAY	0	0.00	0.00	Left Service
5	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	29	15592.00	117.00	-
8	-	6914813117	RAJPAL	31	16668.00	126.00	-
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	28	11258.00	85.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	28	10719.00	81.00	-
16	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
17	-	6924995086	SANTOSH	31	10026.00	76.00	-
18	-	6925127701	ANUP MISHRA	15	7407.00	56.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-



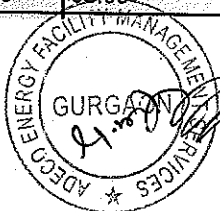
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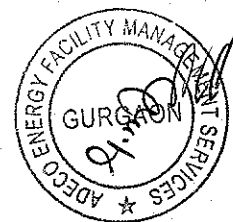
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
22	-	6925208431	AHILESH KUMAR	31	10090.00	76.00	-
23	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
25	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
26	-	6925644334	LAVLI	23	7887.00	60.00	-
27	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
28	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
32	-	6927085238	MUNENDARA PRATAP	27	12368.00	93.00	-
33	-	6716864024	MOHD. KAUSHAR ANSARI	0	0.00	0.00	Left Service
34	-	6927277517	SHIV NATH	31	12964.00	98.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
36	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
38	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
39	-	6927859864	SHYAMVEER	23	7887.00	60.00	-
40	-	6927861038	PAPIYA KHATUN	14	4801.00	36.00	-
41	-	6927869750	KRANTI	11	3772.00	29.00	-
42	-	6927869912	BHARTI	15	5144.00	39.00	-
43	-	6927870157	REHENA KHATUN	15	5144.00	39.00	-
44	-	6927870976	JITAN MANDAL	0	0.00	0.00	Left Service
45	-	6927871802	ARCHANA	0	0.00	0.00	Left Service
46	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
47	-	6927939472	RAMRATAN	17	6146.00	47.00	-
48	-	6927939687	SACHIN KUMAR	11	4890.00	37.00	-



SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
50	-	3011980839	RAVI SHANKAR	30	11485.00	87.00	-
51	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
52	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
53	-	6928641336	RAKHI BALMEEK	14	4801.00	36.00	-
54	-	6928641959	MOSTAK HOSSSEN	31	10994.00	83.00	-
55	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
56	-	6928880227	RAMPRASAD DAS	27	9482.00	72.00	-
57	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
58	-	6929056072	BISWAJIT HALDAR	29	9945.00	75.00	-
59	-	6929056366	SABIR ALI	29	9945.00	75.00	-
60	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
61	-	6929258139	RAM POOT	28	9834.00	74.00	-
62	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
63	-	6929349449	SUBHASH KUMAR	0	0.00	0.00	Left Service
64	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
65	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
66	-	6929484950	VICKY	31	9585.00	72.00	-
67	-	6929571957	NANDANI DEVI	13	4458.00	34.00	-
68	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
69	-	6929573169	DEEPAK CHAND	30	9701.00	73.00	-
70	-	6929574013	DINESH KUMAR	29	11456.00	83.00	-
71	-	6929574993	SANJAY KUMAR	6	2175.00	17.00	-
72	-	6929575149	DEVENDRA KUMAR	8	2809.00	22.00	-
73	-	6929620581	RAFIKUL	30	10289.00	78.00	-
74	-	6929697620	MITHE	31	9585.00	72.00	-
75	-	6929756408	RAKIBUR MALLICK	12	4115.00	31.00	-
76	-	1324393188	DEEPAK KUMAR	31	11758.00	89.00	-
77	-	6929780091	PANKAJ	29	12328.00	93.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
79	-	6929831680	AMIT KUMAR	28	9834.00	74.00	-
80	-	6929878686	SANCHIT KUMAR	0	0.00	0.00	Left Service
81	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
82	-	6929878937	REKHA MISHRA	15	5144.00	39.00	-
83	-	1014508421	CHHOTELAL PASWAN	6	3593.00	27.00	-
84	-	6929910645	RINKU KUMAR	28	9834.00	74.00	-
85	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
86	-	6929954277	INDER LAL	0	0.00	0.00	Left Service
87	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
88	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
89	-	6930080654	SUDAMA	31	13178.00	99.00	-
90	-	6930137529	VINEET KUMAR	15	8359.00	63.00	-
91	-	6930137550	RANGLAL SHARMA	31	13884.00	105.00	-
92	-	6930171230	NIKHIL SARASWAT	24	8790.00	66.00	-
93	-	6930176944	SACHIN FOUJDAR	30	11778.00	89.00	-
94	-	6930177019	SANDEEP KUMAR	22	11556.00	87.00	-
95	-	6930198141	ARUN KUMAR	27	10336.00	78.00	-
96	-	6930207587	DHIRENDRA SINGH	25	8085.00	61.00	-
97	-	6930272772	ABHISHEK	22	7726.00	58.00	-



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