

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

Name and address of principal employer.

M/s- NIFTEM

Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli, Dist- Sonapat,
Haryana, Pin-131028.

Name and address of contractor- Adeco Energy India Pvt Ltd.

C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.

Muster Roll For the month of January'2021.

S.NO	Name	Fathers' Name	Design.	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	Total Days			
1	KRISHAN KUMAR	Dharma Pal	Manager	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
2	MUKESH KUMAR	BIMAL SHAH	Manager	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
3	SACHIN	SURESH KUMAR	Supervisor Compl. Cell	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	29			
4	VIRENDER KUMAR	GUGAN SINGH	Carpenter	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	A	A	P	OFF	28			
5	VIRENDER KUMAR	RANBIR SINGH	Carpenter Helper	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
6	RAJBIR	BALRAM	Painter	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	A	A	A	A	A	H	P	A	A	A	A	19			
7	SATISH KUMAR	PAYAR LAL	Painter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
8	RAVINDER KUMAR	RAJA RAM	Lift Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
9	RIZWAN AHMAD	NASRUDDIN	Lift Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	31			
10	MOHOMMAD SADIK	NUR MOHMMAD	Welder	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	31			
11	VEER SINGH	RAM SAGAR	Welder Helper	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	31			
12	JAI BHAGWAN	BRAHAM DUTT	Sever man	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	A	P	P	A	P	OFF	P	P	H	P	P	P	OFF	P	27			
13	PANKAJ KUMAR	SHYAM SINGH	Sever man	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
14	SHARMA	SHOBHA	Masion	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	27			
15	CHANDAN KUMAR	AWAD KISHOR SINGH	Masion Helper	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
16	KARAVIR	MAHAVIR SINGH	Fire Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	29		
17	MANJEET SINGH	RAJ KAPOOR	Fire Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	30		
18	BAJRANG SINGH	SUBHASH CHANDER	Fire Supervisor	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	OFF	H	P	P	P	27
19	SUMIT	BALKRISHAM	Fire Man/Attendant	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	30		
20	RUPESH	SATBIR	Fire Man/Attendant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	H	P	P	P	P	P	P	30		
21	ANKIT	SURENDER	Fire Man/Attendant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	29		
22	ASHU	MUKESH	Pump Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	31		
23	SAURABH KUMAR	VISHAMBER SINGH	Supervisor DG/HT/LT	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	31		
24	ANIL KUMAR	KARTAR SINGH	SBO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	H	P	P	OFF	P	P	30		
25	VINOD KUMAR	FATEH SINGH	SBO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
26	KRISHAN KUMAR	UMED SINGH	SBO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	31		
27	RAJESH KUMAR	SH SHYAM LAL	DG Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29		
28	PARVEEN KUMAR	RAM CHANDER	DG Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	OFF	P	P	P	31		
29	GAURAV KUMAR	OM PARKASH	DG Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31		
30	SOHAN LAL	SUBHASH	Supervisor Electrical	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	A	A	P	P	OFF	P	H	A	P	P	P	OFF	P	27			
31	SOHAN	KRISHAN KUMAR	Supervisor Electrical	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30			
32	SUBHASH CHANDER	SANT RAM	Electrician	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	31		
33	RAHUL	NARESH	Electrician	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	OFF	P	P	P	P	29	
34	VIPIN	NAWAB SINGH	Electrician	P	P	P	P	P	OFF	P	P	P	A	P	A	OFF	P	P	P	A	P	P	OFF	P	P	A	A	A	H	OFF	A	P	P	P	P	24		
35	SUMIT KUMAR	PREM SINGH	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	A	H	P	OFF	P	P	P	29		
36	NEERAJ KUMAR	SATBIR SINGH	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	31		

S.NO	Name	Fathers' Name	Design.	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	Total Days
37	RAJU	SUNDER	Electric Assistant	OFF	P	P	P	P	P	P	OFF	Left																			8				
38	SANDEEP	MAHABIR SINGH	Electric Assistant	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	31
39	MANISH	LAL CHAND	Electric Assistant	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	30
40	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electric Assistant	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	A	P	A	A	P	OFF	H	P	P	P	P	P	P	27	
41	BACHAN PRASAD	RAM KUMAR	Water Body Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
42	KRISHAN SINGH	DULI CHAND	Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	31	
43	YOGESH KUMAR	DULI CHAND	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	31	
44	UMESH KUMAR	DHARMBIR	Plumber Helper	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	31
45	PRAVESH	BHRAM PAL	WTP Operator	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	OFF	H	P	P	P	P	P	29	
46	BIJENDER SINGH	MUKHTIAR SINGH	WTP Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
47	SUKHBIR	JAI PRAKASH	STP Operator	New Joining											P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	20	
48	KULDEEP	SATPAL	STP Operator	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	27
49	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	A	30	
50	VIKAS	RAMESHWAR	STP Helper	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31
51	BHUPENDER KUMAR	CHIRANJI LAL	Water Supply Attendant	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	31	
52	NARESH KUMAR	TARA CHAND	Water Supply Attendant	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	30	
53	SANDEEP KUMAR	SATBIR SINGH	Water Supply Attendant	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	29
54	RAKESH KUMAR	OMPRAKASH	AHU Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
55	KRIPAL SINGH	KRISHAN CHANDER	AHU Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
56	ANUJ	SURENDER SINGH	AHU Helper	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
57	ROHTASH	PARATH SINGH	AHU Helper	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	



Place:- Kundli

Date:-08.02.2021

Signature of Contractor:-

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

Name and address of contractor- **Adeco Energy India Pvt. Ltd.**

Add:- C-2, Udyog Vihar, Phase-V, Gurugram, Haryana,
Pin-122016.

Name and address of principal employer
NIFTEM

Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
Dist- Sonapat, Haryana, Pin-131028.
For the month of January'2021

Sl. No.	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A/C Pay/ Cheque	Initial of contractors or his representative
						Basic wages	Bonus	Special Allowance	Total	Basic wages	Bonus	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction			
1	AE-1334 KRISHAN KUMAR	DHARAM PAL	Civil	Manager	31	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	204	25	0	3229	23854	A/C Pay	
2	AE-1426 MUKESH KUMAR	BIMAL SHAH	Civil	Manager	31	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	204	25	0	3229	23854	A/C Pay	
3	AE-1472 SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	29	13740	1144.54	0	14884.5	12854	1071	0	0	13924	1671	453	50	2174	1542	105	25	0	1672	12252	A/C Pay	
4	AE-1302 JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	27	11970	997.1	0	12967.1	10425	868	0	0	11294	1355	367	46	1768	1251	85	23	0	1359	9935	A/C Pay	
5	AE-1306 PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	31	11970	997.1	0	12967.1	11970	997	0	0	12967	1556	421	50	2027	1436	98	25	0	1559	11408	A/C Pay	
6	AE-1479 VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	28	12650	1053.75	0	13703.8	11426	952	0	0	12378	1485	402	50	1937	1371	93	25	0	1489	10889	A/C Pay	
7	AE-1266 VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
8	AE-1293 KRISHAN SINGH	DULI CHAND	Civil	Plumber	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
9	AE-1280 YOGESH KUMAR	DULI CHAND	Civil	Plumber	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
10	AE-1471 UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
11	AE-1258 SHARMA	SHOBHA	Civil	Mason	27	12650	1053.75	0	13703.8	11018	918	0	0	11936	1432	388	48	1868	1322	90	24	0	1436	10500	A/C Pay	
12	AE-1558 CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
13	AE-1257 SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	48	1816	1284	87	24	0	1395	10198	A/C Pay	
14	AE-1256 BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
15	AE-1255 NARESH KUMAR	TARA CHAND	Civil	Water Supply Attendant	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
16	AE-1344 SOHAN	KRISHAN KUMAR	Electrical	Supervisor Electrical	30	19130	1593.53	0	20723.5	18513	1542	0	0	20055	2407	652	50	3109	2222	151	25	0	2398	17657	A/C Pay	
17	AE-1353 SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	27	19130	1593.53	0	20723.5	16662	1388	0	0	18050	2166	587	50	2803	1999	136	25	0	2160	15890	A/C Pay	
18	AE-1253 SUBHASH CHANDER	SANT RAM	Electrical	Electrician	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
19	AE-1252 VIPIN	NAWAB SINGH	Electrical	Electrician	24	14930	1243.67	0	16173.7	11559	963	0	0	12522	1503	407	50	1960	1387	94	25	0	1506	11016	A/C Pay	
20	AE-1295 NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
21	AE-1298 SUMIT KUMAR	PREM SINGH	Electrical	Electrician	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	50	2358	1676	114	25	0	1815	13315	A/C Pay	
22	AE-1320 RAHUL	NARESH	Electrical	Electrician	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	50	2358	1676	114	25	0	1815	13315	A/C Pay	

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Add:- C-2, Udyog Vihar, Phase-V, Gurugram, Haryana,
Pin-122016.

Name and address of principal employer
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Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
Dist- Sonapat, Haryana, Pin-131028.
For the month of January'2021

Sl. No.	Name of Workman	Fathers' Name	Department	Designation/nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A/C Pay/ Cheque	Initial of contractors or his representative
						Basic wages	Bonus	Special Allowance	Total	Basic wages	Bonus	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction			
23	AE-1286 RAJU	SH SUNDER	Electrical	Electrical Helper	8	11440	952.95	0	12393.0	2952	246	0	0	3198	384	104	15	503	354	24	7	0	385	2813	A/C Pay	Left on 08.01.2021
24	AE-1276 SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
25	AE-1291 NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	27	11440	952.95	0	12393.0	9964	830	0	0	10794	1295	351	43	1689	1196	81	22	0	1299	9495	A/C Pay	
26	AE-1511 MANISH	LAL CHAND	Electrical	Electrical Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
27	AE-1246 KARMVIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	29	17910	1491.9	0	19401.9	16755	1396	0	0	18150	2178	590	50	2818	2011	137	25	0	2173	15977	A/C Pay	
28	AE-1263 MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	50	2913	2080	141	25	0	2246	16530	A/C Pay	
29	AE-1251 BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	27	17910	1491.9	0	19401.9	15599	1299	0	0	16898	2028	549	50	2627	1872	127	25	0	2024	14874	A/C Pay	
30	AE-1589 SUMIT	BALKRISHAM	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
31	AE-1542 RUPESH	SATBIR	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
32	AE-1543 ANKIT	SURENDER	Fire Fighting	Fireman	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	48	1816	1284	87	24	0	1395	10198	A/C Pay	
33	AE-1391 ASHU	MUKESH	Fire Fighting	Pump Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
34	AE-1319 BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
35	AE-1267 PRAVESH	BHRAM PAL	WTP	WTP Operator	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	50	2358	1676	114	25	0	1815	13315	A/C Pay	
36	AE-1262 BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	31	14698	1224.34	0	15922.3	14698	1224	0	0	15922	1911	517	50	2478	1764	120	25	0	1909	14013	A/C Pay	
37	AE-1249 SAURABH KUMAR	SH VISHAMBER SINGH	DG/HT/LT	Supervisor DG/HT/LT	31	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	156	25	0	2477	18247	A/C Pay	
38	AE-1254 PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
39	AE-1290 RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	48	1816	1284	87	24	0	1395	10198	A/C Pay	
40	AE-1294 GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
41	AE-1240 ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	50	2913	2080	141	25	0	2246	16530	A/C Pay	
42	AE-1292 VINOD KUMAR	FATEH SINGH	DG/HT/LT	SBO	31	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	

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

Name and address of contractor- **Adeco Energy India Pvt. Ltd.**
Add:- C-2, Udyog Vihar, Phase-V, Gurugram, Haryana,
Pin-122016.

Name and address of principal employer
NIFTEM
Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
Dist- Sonapat, Haryana, Pin-131028.
For the month of January'2021

Sl. No.	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned					Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A/C Pay/ Cheque	Initial of contractors or his representative	
						Basic wages	Bonus	Special Allowance	Total	Basic wages	Bonus	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction				
43	AE-1296	KRISHAN KUMAR	UMED SINGH	DG/HT/LT	SBO	31	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
44	AE-1274	RIZWAN AHMAD	NASRUDDIN	LIFT	Lift Operator	31	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	121	25	0	1921	14101	A/C Pay	
45	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	31	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	121	25	0	1921	14101	A/C Pay	
46	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welding	Welder	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
47	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
48	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
49	AE-1466	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
50	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
51	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
52	AE-1476	RAJBIR	BALRAM	Painting	Painter	19	12650	1053.75	0	13703.8	7753	646	0	0	8399	1008	273	34	1315	930	63	17	0	1010	7389	A/C Pay	
53	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
54	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	50	2437	1734	118	25	0	1877	13775	A/C Pay	
55	AE-1571	KULDEEP	SATPAL	STP	STP Operator	27	14930	1243.67	0	16173.7	13004	1083	0	0	14087	1690	458	50	2198	1560	106	25	0	1691	12396	A/C Pay	
56	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	19	14930	1243.67	0	16173.7	9151	762	0	0	9913	1190	322	40	1552	1098	75	20	0	1193	8720	A/C Pay	
57	AE-1336	VIKAS	RAMESHWAR	STP	STP Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
		TOTAL				1662.0	808248	67327	0	875575	762254	63496	0.0	0.0	825750	99092	26844	2757	128693	91476	6213.0	1378	0.0	99067	726683		





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

TRRN 2032102007966

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of January 2021

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	7,62,256	7,62,256	7,20,113

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	3,812	0	0	0	3,812
2	Employer's Share Of	25,815	0	58,590	3,601	0	88,006
3	Employee's Share Of	91,476	0	0	0	0	91,476
Grand Total : One Lakh Eighty-Three Thousand Two Hundred Ninety-Four Rupees Only							1,83,294

(This is a system generated challan on 11-FEB-2021 11:02, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	2,163	0
B) A/C no 10 (Pension fund) (Rs.) -	4,908	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	7,071	0
E) Total remittance by Employer (Rs.) -	1,83,294	
F) Total amount of uploaded ECR (D + E) (1,90,365	





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2021	Uploaded Date Time	11-FEB-2021 10:59
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2021	ECR Id	54207544
Total Members	58	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	91,476	Total EPS Contribution Remitted	63,498
Total EPF-EPS Contribution Remitted	27,978	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,163	Total PMRPY Upfront EPS Amount	4,908
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 54207033] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101419387951	AASHU TUSHIR	AASHU TUSHIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
2	101312050965	ANIL KUMAR	ANIL KUMAR	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
3	101592688163	ANKIT	ANKIT	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
4	101199178448	ANUJ	ANUJ	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
5	101131956671	BACHAN PRASAD	BACHAN PRASAD	15,922	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	-	N.A.
6	101131956905	BAJRANG SINGH	BAJRANG SINGH	16,898	15,599	15,599	15,000	1,872	1,299	573	4	0	-	-	-	N.A.
7	101132428954	BHUPENDER KUMAR	BHUPENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
8	100114169127	BIJENDER SINGH	BIJENDER SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
9	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
10	101309329303	GAURAV KUMAR	GAURAV KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	PMRPY	PMRPY	-	N.A.
11	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	11,293	10,425	10,425	10,425	1,251	868	383	4	0	PMRPY	PMRPY	-	N.A.
13	101131956853	KARVMIR	KARVMIR	18,151	16,755	16,755	15,000	2,011	1,396	615	2	0	-	-	-	N.A.
14	101233616666	KRIPAL SINGH	KRIPAL SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
15	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
16	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
17	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
18	100893983270	KULDEEP	KULDEEP	14,087	13,004	13,004	13,004	1,560	1,083	477	4	0	-	-	-	N.A.
19	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
20	101585086680	MANISH	MANISH	11,992	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
21	101131956869	MANJEET SINGH	MANJEET SINGH	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
23	101131956721	NARESH KUMAR	NARESH KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
24	101472371999	NAVEEN KUMAR	NAVEEN KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	10,794	9,964	9,964	9,964	1,196	830	366	4	0	-	-	-	N.A.
27	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,967	11,970	11,970	11,970	1,436	997	439	0	0	PMRPY	PMRPY	-	N.A.
28	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
29	101131956946	PARVESH	PARVESH	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	8,399	7,753	7,753	7,753	930	646	284	12	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	11,593	10,702	10,702	10,702	1,284	891	393	2	0	PMRPY	PMRPY	-	N.A.
33	101311699589	RAJU	RAJU	3,198	2,952	2,952	2,952	354	246	108	0	0	PMRPY	PMRPY	-	N.A.
34	101233616678	RAKESH KUMAR	RAKESH KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
35	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
36	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
37	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
38	101038681199	RUPESH	RUPESH	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
39	100780771039	SACHIN	SACHIN	13,925	12,854	12,854	12,854	1,542	1,071	471	2	0	-	-	-	N.A.
40	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
41	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
42	101139103395	SATISH KUMAR	SATISH KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
43	101309329293	SAURABH KUMAR	SAURABH KUMAR	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101131956628	SHARMA	SHARMA	11,936	11,018	11,018	11,018	1,322	918	404	4	0	-	-	-	N.A.
45	101234227505	SOHAN	SOHAN	20,055	18,513	18,513	15,000	2,222	1,542	680	1	0	-	-	-	N.A.
46	100633859058	SOHAN LAL	SOHAN LAL	18,050	16,662	16,662	15,000	1,999	1,388	611	4	0	-	-	-	N.A.
47	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
48	* 10088720260 7	SUKHBIR	SUKHBIR	9,913	9,151	9,151	9,151	1,098	762	336	0	0	-	-	-	N.A.
49	101624295648	SUMIT	SUMIT	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
50	100369063945	SUMIT KUMAR	SUMIT KUMAR	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
51	101511064901	UMESH KUMAR	UMESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
52	101131956824	VEER SINGH	VEER SINGH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
53	101131956750	VIKAS	VIKAS	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
54	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
55	101273727031	VIPIN	VIPIN	12,522	11,559	11,559	11,559	1,387	963	424	7	0	-	-	-	N.A.
56	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	PMRPY	PMRPY	-	N.A.
57	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	12,378	11,426	11,426	11,426	1,371	952	419	3	0	-	-	-	N.A.
58	101131956830	YOGESH KUMAR	YOGESH KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

ABRY Benefit Not Given Remarks :-

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



ESIC
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jan-2021	
Challan Number :	06921104880429	
Challan Created Date	10-02-2021 16:02:01	
Challan Submitted Date	11-02-2021 13:53:59	
Amount Paid:	33050.00	
Transaction Number:	CPAAPZDYE7	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,796.00		76,750.00		94,546.00	0.00		2,361,511.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	12378.00	93.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	30	15091.00	114.00	-
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	22	9911.00	75.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	2014204845	RAKESH	31	10169.00	77.00	-
16	-	6922475370	SUNIL KUMAR	31	14824.00	112.00	-
17	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
18	-	6923080648	KRISHAN	31	13043.00	98.00	-
19	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	30	15001.00	113.00	-
21	-	6923574593	NARESH	26	8529.00	64.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	27	16474.00	124.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	30	9841.00	74.00	-
29	-	6924362366	AMIT MANI TIWARI	31	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	31	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	27	12912.00	97.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
39	-	6925036983	ANIL	31	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	27	18050.00	136.00	-
42	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	31	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	19	9913.00	75.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	14824.00	112.00	-
49	-	6926046043	RAJINDER SINGH	19	12099.00	91.00	-
50	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
52	-	6926375235	SHIV LAL	31	14090.00	106.00	-
53	-	6926375272	RAJU	15	7316.00	55.00	-
54	-	6926376243	BABU	31	11664.00	88.00	-
55	-	6926376319	SANJAY	31	11664.00	88.00	-
56	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
57	-	6926617360	TARA CHAND	31	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
59	-	6926709279	FIROJ SARDAR	31	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	18	8607.00	65.00	-
61	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
63	-	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
64	-	6926990483	ARJUN	0	0.00	0.00	On Leave
65	-	6927013235	TEJPAL	31	11446.00	86.00	-
66	-	6927021775	AJAY GHOSH	31	12315.00	93.00	-
67	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
68	-	6927084352	LALIT KATARE	31	12713.00	96.00	-
69	-	6927085483	KULDEEP	22	11874.00	90.00	-
70	-	6927203774	RAJUVA	30	14703.00	111.00	-
71	-	1713501799	RAJU	8	3198.00	24.00	-
72	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
73	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
74	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
75	-	6927559496	ROHTASH	31	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	17	8129.00	61.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	29	9513.00	72.00	-
79	-	6927723737	MOHD HIROJ	20	10430.00	79.00	-
80	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	26	11900.00	90.00	-
82	-	6927968447	PRADEEP SEKH	29	9513.00	72.00	-
83	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
84	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
85	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
86	-	6928055075	SHARMA	27	11936.00	90.00	-
87	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
89	-	6928055989	VIPIN	24	12522.00	94.00	-
90	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
91	-	6928057335	KARVMIR	29	18151.00	137.00	-
92	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
93	-	6928057434	SANDEEP	31	12393.00	93.00	-
94	-	6928057627	VEER SINGH	31	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	29	11593.00	87.00	-
99	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
101	-	6928060556	BAJRANG SINGH	27	16898.00	127.00	-
102	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
103	-	6928060740	PRAVESH	29	15130.00	114.00	-
104	-	6928061084	SEEMA	31	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
107	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
109	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
110	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
111	-	6928277215	RAHUL	29	15130.00	114.00	-
112	-	6928367517	VIKAS	31	12393.00	93.00	-
113	-	6928377572	SOHAN	30	20055.00	151.00	-
114	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
115	-	6928586226	RAVI	31	10233.00	77.00	-
116	-	6928634807	ARUN KUMAR	31	11243.00	85.00	-
117	-	6928800024	ASHU	31	16174.00	122.00	-
118	-	6928837834	OM PRAKASH	31	15593.00	117.00	-
119	-	6928880352	ARVIND KUMAR	24	9470.00	72.00	-
120	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-
121	-	6928966714	MUKTAR ALI	31	10940.00	83.00	-
122	-	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00	-
123	-	6929112753	VISHNU KUMAR	0	0.00	0.00	Left Service
124	-	1324089413	NAVEEN KUMAR	0	0.00	0.00	Left Service
125	-	1115563741	SHUKHAVEER	31	16167.00	122.00	-
126	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
127	-	6929358715	SABDAM HUSSAIN	30	15987.00	120.00	-
128	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
129	-	6929484829	ANUJ	31	12393.00	93.00	-
130	-	6929498965	UMESH KUMAR	31	12393.00	93.00	-
131	-	6929522823	DIPAK KUMAR	31	15501.00	117.00	-
132	-	6929526104	VISHVENDRA SINGH	28	14602.00	110.00	-
133	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
134	-	6929526182	PREET SINGH	30	16192.00	122.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	29	13925.00	105.00	-
136	-	6929615822	SURANDER KADYAN	0	0.00	0.00	Left Service
137	-	6929620863	RAJBIR	19	8399.00	63.00	-
138	-	6929780226	KAPIL	31	14568.00	110.00	-
139	-	6929780239	SAGAR	30	11030.00	83.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	31	15593.00	117.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	31	15501.00	117.00	-
142	-	6929870399	PRAVEEN KUMAR	27	14080.00	106.00	-
143	-	6929954177	KISHOR KUJUR	31	10169.00	77.00	-
144	-	6930012870	GOVIND KUMAR SHARMA	31	12231.00	92.00	-
145	-	6930015261	SADDAM HOSSAIN	0	0.00	0.00	Left Service
146	-	6930097408	SHAMBHU SAW	31	20300.00	153.00	-
147	-	6930104236	MANISH	30	11992.00	90.00	-
148	-	6930156411	SUKHVIR VARMA	31	16520.00	124.00	-
149	-	6930162136	UPANESH KUMAR	0	0.00	0.00	Left Service
150	-	6930169278	MUKESH KUMAR	27	14080.00	106.00	-
151	-	6930169864	SAURAV	30	15646.00	118.00	-
152	-	6930176657	SUMIT	30	14099.00	106.00	-
153	-	6930198026	LOKESH	31	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
155	-	6930199655	RUPESH	30	11993.00	90.00	-
156	-	6930199824	ANKIT	29	11593.00	87.00	-
157	-	6930218245	DEVENDER SINGH	30	17047.00	128.00	-
158	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
159	-	6930235658	ANSHUL KUMAR	0	0.00	0.00	Left Service
160	-	6930273014	AYUB ALI	0	0.00	0.00	Left Service
161	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
162	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
163	-	6930416573	KULDEEP	27	14087.00	106.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
165	-	6930442335	PRADEEP KUMAR	31	10169.00	77.00	-
166	-	6930442403	RAVINDRA KUMAR MISHRA	13	7898.00	60.00	-
167	-	6930442453	AJAY KUMAR	29	14343.00	108.00	-
168	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
169	-	6930503579	VIPIN	31	15707.00	118.00	-
170	-	6930522598	KRISHAN KUMAR	30	15646.00	118.00	-
171	-	6930537591	SUMIT	30	11993.00	90.00	-
172	-	6930577209	SUKHCHAND SK	30	9841.00	74.00	-
173	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
174	-	6930595654	KHOKON MOLYA	31	10169.00	77.00	-
175	-	6930600743	KRIPARAM	0	0.00	0.00	Left Service
176	-	6930603777	ABUSUFIAN DAFADAR	13	4264.00	32.00	-
177	-	6930620601	ARJUN SINGH	31	10334.00	78.00	-
178	-	6930633483	SANDEEP KUMAR	28	14602.00	110.00	-
179	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
180	-	6930652033	RANJIT SHIL	0	0.00	0.00	On Leave
181	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
182	-	6930653788	UMESH KAMAT	31	10537.00	80.00	-
183	-	6930654334	SANJAY KUMAR	31	10334.00	78.00	-
184	-	6930687374	PINTU MEENA	1	368.00	3.00	-
185	-	6930690178	RABINDRA KUMAR GOUDA	30	15091.00	114.00	-
186	-	6930693124	AKHILESH	25	8334.00	63.00	-
187	-	6930693962	DEEPAK JAMADAR	31	10334.00	78.00	-
188	-	6930783764	ARJUN	21	7001.00	53.00	-
189	-	6930786492	LOKESH PRAKASH GAUR	19	6986.00	53.00	-

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