

S.No	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	Mukesh Kumar	Manager	P	P	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	P	P	P	P	31	
2	Sachin	ComCell.Sup	A	A	P	P	OFF	P	A	A	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	23	
3	virander kumar	Carpenter	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	29	
4	Virander	Carpenter	P	P	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	P	P	P	A	30	
5	Rajbir	Painter	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
6	Satish	Painter	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	29	
7	Ravinder Kumar	Lift Opp.	P	P	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	P	P	P	P	31	
8	Sadik Khan	Welder	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
9	Veer Singh	Welder.Helper	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	29	
10	Jai Bhagwan	Sever man	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	27	
11	Pankaj	Sever man	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	28	
12	DeshRaj	Masion	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	26	
13	Chanden	Masion.Helper	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	16	
14	Karmvir	Fire Supervisor	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
15	Manjeet	Fire Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	29	
16	Bajrang	Fire Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	29	
17	SUMIT	Fire Man/Attendant	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	29	
18	Rupesh	Fire Man/Attendant	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	27	
19	Rohit	Fire Man/Attendant	New Joining													P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	16
20	Aashu	Pump Opp	P	P	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	P	P	P	P	31	
21	Saurabh	HTLT.SUP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31
22	Vinod Kumar	SBO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
23	Kapil Dev	SBO	P	A	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	25	
24	ANIL	SBO	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	28	
25	Rajesh	DG. Opp.	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
26	Praveen	DG. Opp.	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	30
27	Gaurav Kumar	DG. Opp.	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	22
28	Sohan Lal	Electrical Sup.	P	P	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	P	P	P	P	31	
29	SUBHAS	Electrician	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	OFF	P	P	P	P	P	31	
30	Rahul	Electrician	P	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	28	
31	Neeraj Kumar	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	30
32	Sumit Kumar	Electrician	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	29
33	RIZWan	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
34	SURESH	Lift Opp.	P	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	P	P	P	P	P	31	
35	RAJU	Electric Assistant (R)	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
36	Sandeep	Electric Assistant	P	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	P	P	P	P	P	31	
37	Manish	Electric Assistant	P	P	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	P	P	P	P	31	
38	NITIN	Electric Assistant	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0
39	Bachan Parsad	Water Body cum	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	



S.No	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	
40	Krishna	Plumber	P	OFF	P	P	P	P	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	31	
41	Vinod Kumar	Plumber	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	P	P	P	P	P	OFF	P	31
42	Yogesh	Plumber	P	P	P	OFF	P	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	P	31	
43	AMIT	Plumber	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	30	
44	Parvesh	WTP- opp	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31	
45	Bijender Singh	WTP- opp	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
46	Umesh kumar	Plumber Helper	OFF	P	A	P	P	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	P	30	
47	Sukhbir	STP -OPP.	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
48	Kuldeep	STP -OPP.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	29	
49	Harish	STP -OPP.	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	30	
50	VIKASH	STP Helper	P	OFF	P	P	P	P	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	31	
51	Bhupander	Water supply.Atte	P	OFF	P	P	P	P	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	31	
52	Naresh	Water supply.Atte	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	P	P	P	P	P	OFF	P	31
53	Sandeep Kumar	Water supply.Atte	P	P	P	OFF	P	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	A	30	
54	Rakesh	Hvac. Opp.	P	P	P	OFF	P	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	P	31	
55	Kripal	Hvac. Opp.	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	27	
56	Anuj	Hvac.Helper	A	A	A	A	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	25	
57	Rohtash	Hvac.Helper	P	P	P	P	OFF	P	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	
58	Manoj	HT LT Assistant	A	P	P	A	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	A	A	P	P	23	
																																	1642		



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 December'2021

Sl. No.	Emp Code	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	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction				
1	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		
2	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	23	13740	1144.54	0	14884.5	10194	849	0	0	11043	1325	359	46	1730	1223	83	23	0	1329	9714	A/C Pay		
3	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	27	11970	997.1	0	12967.1	10425	868	0	0	11294	1355	367	45	1767	1251	85	23	0	1359	9934	A/C Pay		
4	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	28	11970	997.1	0	12967.1	10812	901	0	0	11712	1406	381	49	1836	1297	88	24	0	1409	10304	A/C Pay		
5	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	29	12650	1053.75	0	13703.8	11834	986	0	0	12820	1538	417	50	2005	1420	97	25	0	1542	11278	A/C Pay		
6	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	50	2072	1469	100	25	0	1594	11668	A/C Pay		
7	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		
8	AE-1280	VOGESH 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		
9	AE-1730	VINOD YADAV	RADHESHYAM	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-1752	AMIT	JAI KISHAN	Civil	Plumber	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	50	2072	1469	100	25	0	1594	11668	A/C Pay		
11	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber 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		
12	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	26	12650	1053.75	0	13703.8	10610	884	0	0	11493	1379	374	46	1799	1273	87	23	0	1383	10111	A/C Pay		
13	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	16	11440	952.95	0	12393.0	5905	492	0	0	6396	768	208	26	1002	709	48	13	0	770	5627	A/C Pay		
14	AE-1257	SANDEEP KUMAR	SATBIR SINGH	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		
15	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		
16	AE-1255	NARESH KUMAR	TARA CHAND	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		
17	AE-1732	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	31	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	156	25	0	2477	18246	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-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	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		
20	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		
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	28	14930	1243.67	0	16173.7	13485	1123	0	0	14608	1753	475	50	2278	1618	110	25	0	1753	12855	A/C Pay		
22	AE-1274	RIZWAN AHMAD	NASRUDDIN	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		
23	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	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		
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	0	11440	952.95	0	12393.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/C Pay	
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10901	A/C Pay		
27	AE-1246	KARVMIR	MAHAVIR SINGH	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		
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	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	15978	A/C Pay		
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	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	15978	A/C Pay		
30	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	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		



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 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 December'2021

Sl. No.	Emp Code	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	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction			
31	AE-1589	SUMIT	BALKRISHAM	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	
32	AE-1772	ROHIT KUMAR	WAZIR SINGH	Fire Fighting	Fireman	16	11440	952.95	0	12393.0	5905	492	0	0	6396	768	208	26	1002	709	48	13	0	770	5627	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	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	
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	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	
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	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	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	22	11440	952.95	0	12393.0	8119	676	0	0	8795	1055	286	35	1376	974	66	18	0	1058	7737	A/C Pay	
41	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	HTLT Helper	23	11440	952.95	0	12393.0	8488	707	0	0	9195	1103	299	39	1441	1019	69	19	0	1107	8088	A/C Pay	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	28	17910	1491.9	0	19401.9	16177	1348	0	0	17524	2103	570	50	2723	1941	132	25	0	2098	15427	A/C Pay	
43	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	
44	AE-1725	KAPIL DEV SHARMA	BALDEV SHARMA	DG/HT/LT	SBO	25	17910	1491.9	0	19401.9	14444	1203	0	0	15647	1878	509	50	2437	1733	118	25	0	1876	13770	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-1718	SURESH CHANDRA	NABAB SINGH	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	
47	AE-1275	MOHOMMAD SADIK	NUR MOHAMMAD	Welding	Welder	29	12650	1053.75	0	13703.8	11834	986	0	0	12820	1538	417	50	2005	1420	97	25	0	1542	11278	A/C Pay	
48	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	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	
49	AE-1476	RAJBIR	BALRAM	Painting	Painter	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	
50	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	29	12650	1053.75	0	13703.8	11834	986	0	0	12820	1538	417	50	2005	1420	97	25	0	1542	11278	A/C Pay	
51	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	
52	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU 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	
53	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	
54	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	25	11440	952.95	0	12393.0	9226	769	0	0	9994	1199	325	40	1564	1107	75	20	0	1202	8793	A/C Pay	
55	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	
56	AE-1571	KULDEEP	SATPAL	STP	STP 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	
57	AE-1619	SUKHBIR	JAI PRAKASH	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	
58	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				1642.0	802068	66812	0	868880	738663	61531	0.0	0.0	800194	96022	26017	2730	124769	88646	6024	1365	0.0	96035	704163		





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

TRRN 2032201008360

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

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	7,38,667	7,38,667	7,10,478

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	3,693	0	0	0	3,693
2	Employer's Share Of	27,110	0	61,536	3,553	0	92,199
3	Employee's Share Of	88,646	0	0	0	0	88,646
Grand Total : One Lakh Eighty-Four Thousand Five Hundred Thirty-Eight Rupees Only							1,84,538

(This is a system generated challan on 13-JAN-2022 08:15, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,84,538	
F) Total amount of uploaded ECR (D + E) (1,84,538	





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 13/01/2022 10:02:

Payment Confirmation Receipt

TRRN No :	2032201008360
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 08:15:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	DEC-2021
Total Amount (Rs) :	1,84,538
Account-1 Amount (Rs) :	1,15,756
Account-2 Amount (Rs) :	3,693
Account-10 Amount (Rs) :	61,536
Account-21 Amount (Rs) :	3,553
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130122998348
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2022	Uploaded Date Time	13-JAN-2022 08:15
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2021 NIFTEM	ECR Id	67882534
Total Members	58	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,646	Total EPS Contribution Remitted	61,536
Total EPF-EPS Contribution Remitted	27,110	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
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: 67882049] 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	101164721278	AMIT	AMIT	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
3	101312050965	ANIL KUMAR	ANIL KUMAR	17,525	16,177	16,177	15,000	1,941	1,348	593	3	0	-	-	-	N.A.
4	101199178448	ANUJ	ANUJ	9,995	9,226	9,226	9,226	1,107	769	338	6	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	18,151	16,755	16,755	15,000	2,011	1,396	615	2	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	6,397	5,905	5,905	5,905	709	492	217	15	0	-	-	-	N.A.
10	101662772026	DESHRAJ	DESHRAJ	11,494	10,610	10,610	10,610	1,273	884	389	5	0	-	-	-	N.A.
11	101309329303	GAURAV KUMAR	GAURAV KUMAR	8,795	8,119	8,119	8,119	974	676	298	9	0	-	-	-	N.A.
12	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
13	101323369031	JAI BHAGWAN	JAI BHAGWAN	11,293	10,425	10,425	10,425	1,251	868	383	4	0	-	-	-	N.A.
14	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,646	14,444	14,444	14,444	1,733	1,203	530	6	0	-	-	-	N.A.
15	101131956853	KARMVIR	KARMVIR	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
16	101233616666	KRIPAL SINGH	KRIPAL SINGH	14,087	13,004	13,004	13,004	1,560	1,083	477	4	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	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
19	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	12,820	11,834	11,834	11,834	1,420	986	434	2	0	-	-	-	N.A.
20	101585086680	MANISH	MANISH	12,392	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
21	101131956869	MANJEET SINGH	MANJEET SINGH	18,151	16,755	16,755	15,000	2,011	1,396	615	2	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	101688984959	MANOJ KUMAR	MANOJ KUMAR	9,195	8,488	8,488	8,488	1,019	707	312	8	0	-	-	-	N.A.
23	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
24	101131956721	NARESH KUMAR	NARESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	11,713	10,812	10,812	10,812	1,297	901	396	3	0	-	-	-	N.A.
28	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
29	101131956946	PARVESH	PARVESH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	14,608	13,485	13,485	13,485	1,618	1,123	495	3	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	12,378	11,426	11,426	11,426	1,371	952	419	3	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
33	101311699589	RAJU	RAJU	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	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	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
37	101180499325	ROHIT KUMAR	ROHIT	6,397	5,905	5,905	5,905	709	492	217	3	0	-	-	-	N.A.
38	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
39	101038681199	RUPESH	RUPESH	10,794	9,964	9,964	9,964	1,196	830	366	4	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	11,043	10,194	10,194	10,194	1,223	849	374	8	0	-	-	-	N.A.
41	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
42	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	12,820	11,834	11,834	11,834	1,420	986	434	2	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	101309329293	SAURABH KUMAR	SAURABH KUMAR	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
45	100576675136	SOHAN LAL	SOHAN LAL	20,723	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
46	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
47	100887202607	SUKHBIR	SUKHBIR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
48	101624295648	SUMIT	SUMIT	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
49	100369063945	SUMIT KUMAR	SUMIT KUMAR	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
50	100740988525	SURESH CHANDRA	SURESH CHANDRA	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
51	101511064901	UMESH KUMAR	UMESH KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
52	101131956824	VEER SINGH	VEER SINGH	11,593	10,702	10,702	10,702	1,284	891	393	2	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	101328781244	VINOD YADAV	VINOD YADAV	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
56	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	12,820	11,834	11,834	11,834	1,420	986	434	2	0	-	-	-	N.A.
57	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	13,262	12,242	12,242	12,242	1,469	1,020	449	1	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: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

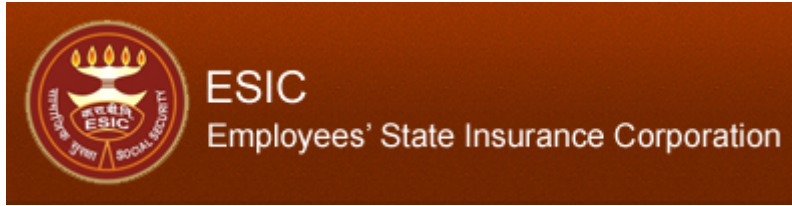
PMRPY Benefit Not Given Remarks :-

ABRY 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





User Login: 69000457820001099

Wednesday, January 19, 2022 10:56:26 AM


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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Dec-2021	
Challan Number :	06922101815649	
Challan Created Date	12-01-2022 15:02:19	
Challan Submitted Date	12-01-2022 17:26:01	
Amount Paid:	32030.00	
Transaction Number:	CPABIEZJG4	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of December'2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,024	26,006	32,030	-	800,200.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	6928067886	ANIL KUMAR	28	17,525.00	132	-
2	-	6928057335	KARVMIR	30	18,776.00	141	-
3	-	6928058847	SAURABH KUMAR	31	20,724.00	156	-
4	-	6928060556	BAJRANG SINGH	29	18,151.00	137	-
5	-	1114377814	SUBHASH CHANDER	31	16,174.00	122	-
6	-	6928057909	PARVEEN KUMAR	30	11,993.00	90	-
7	-	6928054891	NARESH KUMAR	31	12,393.00	93	-
8	-	1114373847	BHUPENDER KUMAR	31	12,393.00	93	-
9	-	6928055873	SANDEEP KUMAR	30	11,993.00	90	-
10	-	1114373822	BACHAN PRASAD	31	15,922.00	120	-
11	-	6928059884	MANJEET SINGH	29	18,151.00	137	-
12	-	6928058246	VIRENDER KUMAR	30	13,262.00	100	-
13	-	6928060740	PRAVESH	31	16,174.00	122	-
14	-	2012843970	HARISH CHAND SHUKLA	30	15,652.00	118	-
15	-	6928055821	RAVINDER KUMAR	31	16,022.00	121	-
16	-	6928054954	RIZWAN AHMAD	31	16,174.00	122	-
17	-	6928060665	MAHOMMAD SADIK	29	12,820.00	97	-
18	-	6928057434	SANDEEP	31	12,393.00	93	-
19	-	6928057627	VEER SINGH	29	11,593.00	87	-
20	-	6928057385	YOGESH KUMAR	31	13,704.00	103	-
21	-	6928059440	RAJESH KUMAR	31	12,393.00	93	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
22	-	1322036110	VINOD KUMAR	31	19,402.00	146	-
23	-	6928062106	KRISHAN SINGH	31	13,704.00	103	-
24	-	6928062142	GAURAV KUMAR	22	8,795.00	66	-
25	-	1114599543	NEERAJ KUMAR	30	15,652.00	118	-
26	-	1320859339	SUMIT KUMAR	29	15,130.00	114	-
27	-	6928166919	JAI BHAGWAN	27	11,293.00	85	-
28	-	6928176383	PANKAJ KUMAR	28	11,713.00	88	-
29	-	1305260960	BIJENDER SINGH	31	16,174.00	122	-
30	-	6928277215	RAHUL	28	14,608.00	110	-
31	-	6928367517	VIKAS	31	12,393.00	93	-
32	-	6928800024	AASHU TUSHIR	31	16,174.00	122	-
33	-	6929264109	MUKESH KUMAR	31	27,083.00	204	-
34	-	6927559376	RAKESH KUMAR	31	16,174.00	122	-
35	-	6927559496	ROHTASH	31	12,393.00	93	-
36	-	6929484829	ANUJ	25	9,995.00	75	-
37	-	6929498965	UMESH KUMAR	30	11,993.00	90	-
38	-	6929535652	SACHIN	23	11,043.00	83	-
39	-	6929620863	RAJBIR	28	12,378.00	93	-
40	-	2006309276	VIRENDER KUMAR	29	12,820.00	97	-
41	-	6930104236	MANISH	31	12,392.00	93	-
42	-	6930199655	RUPESH	27	10,794.00	81	-
43	-	6928059608	CHANDAN KUMAR	16	6,397.00	48	-
44	-	6928056432	SATISH KUMAR	29	12,820.00	97	-
45	-	6930416573	KULDEEP	29	15,130.00	114	-
46	-	6930537591	SUMIT	29	11,593.00	87	-
47	-	1114835710	SUKHBIR	30	15,652.00	118	-
48	-	6930881026	DESHRAJ	26	11,494.00	87	-
49	-	1713501799	RAJU	29	11,593.00	87	-
50	-	6931118591	MANOJ KUMAR	23	9,195.00	69	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
51	-	6927559352	KRIPAL SINGH	27	14,087.00	106	-
52	-	6931496228	SURESH CHANDRA	31	16,022.00	121	-
53	-	6927944467	KAPIL DEV SHARMA	25	15,646.00	118	-
54	-	6931587505	VINOD YADAV	31	13,704.00	103	-
55	-	6925170921	SOHAN LAL	31	20,723.00	156	-
56	-	6931709476	AMIT	30	13,262.00	100	-
57	-	6931805285	ROHIT KUMAR	16	6,397.00	48	-

