

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

Muster Roll For the month of February'2021.

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

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

S. No	Emp Code	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	Total Days
1	AE-1334	KRISHAN KUMAR	DHARAM PAL	Manager	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	28
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Manager	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	28
3	AE-1472	SACHIN	SURESH KUMAR	Supervisor Compl. Cell	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	24
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Sewer Man	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	28	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Sewer Man	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	OFF	28	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Carpenter	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	A	P	OFF	26
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	CarpenterHelper	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	OFF	28	
8	AE-1296	KRISHAN SINGH	DULI CHAND	Plumber	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	OFF	28
9	AE-1280	YOGESH KUMAR	DULI CHAND	Plumber	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	OFF	28
10	AE-1471	UMESH KUMAR	DHARMBIR	Plumber Helper	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	OFF	28	
11	AE-1258	SHARMA	SHOBHA	Mason	P	A	A	A	P	P	OFF	P	P	A	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
12	AE-1627	DESHRAJ	OMPRAKESH	Mason	New Joining																							P	P	P	OFF	4	
13	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Mason Helper	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	OFF	28	
14	AE-1266	SANDEEP KUMAR	SATBIR SINGH	Water Supply Attendant	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	28	
15	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Water Supply Attendant	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	P	OFF	28	
16	AE-1255	NARESH KUMAR	TARA CHAND	Water Supply Attendant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	OFF	26	
17	AE-1344	SOHAN	KRISHAN KUMAR	Supervisor Electrical	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	OFF	28	
18	AE-1353	SOHAN LAL	SUBHASH	Supervisor Electrical	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	28	
19	AE-1253	SUBHASH CHANDER	SANT RAM	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
20	AE-1252	VIPIN	NAWAB SINGH	Electrician	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	OFF	25
21	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrician	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	OFF	28	
22	AE-1298	SUMIT KUMAR	PREM SINGH	Electrician	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	P	OFF	28	
23	AE-1320	RAHUL	NARESH	Electrician	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	27	
24	AE-1276	SANDEEP	MAHABIR SINGH	ElectricalHelper	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	OFF	28	
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	ElectricalHelper	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
26	AE-1511	MANISH	LAL CHAND	ElectricalHelper	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	OFF	28	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Supervisor	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	OFF	28	
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	27
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Supervisor	OFF	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	A	A	24
30	AE-1589	SUMIT	BALKRISHAM	Fireman	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	OFF	28
31	AE-1542	RUPESH	SATBIR	Fireman	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
32	AE-1624	RISHABH	NARENDER SINGH	Fireman	New Joining													P	A	OFF	P	P	P	P	P	OFF	P	P	P	13			
33	AE-1391	ASHU	MUKESH	Pump Operator	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	OFF	28	
34	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28	
35	AE-1267	PRAVESH	BHRAM PAL	WTP Operator	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	26	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	W Body Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28	



S. No	Emp Code	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	Total Days		
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	Supervisor DG/HT/LT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	27			
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG Operator	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	28			
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG Operator	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	28				
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	27				
41	AE-1625	JITENDER	INDER SINGH	DG Operator	New Joining																	P	P	P	P	P	P	P	P	P	OFF	11			
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	SBO	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	P	28			
43	AE-1292	VINOD KUMAR	FATEH SINGH	SBO	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	28		
44	AE-1296	KRISHAN KUMAR	UMED SINGH	SBO	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	OFF	28			
45	AE-1274	RIZWAN AHMAD	NASRUDDIN	Lift Operator	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	P	28			
46	AE-1273	RAVINDER KUMAR	RAJA RAM	Lift Operator	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	28			
47	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welder	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	27				
48	AE-1279	VEER SINGH	RAM SAGAR	Welder Helper	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	28				
49	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU Operator	P	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	28			
50	AE-1466	KRIPAL SINGH	KRISHAN CHANDER	AHU Operator	P	P	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	28			
51	AE-1467	ROHTASH	PARATH SINGH	AHU Helper	P	P	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	28			
52	AE-1468	ANUJ	SURENDER SINGH	AHU Helper	P	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	28			
53	AE-1476	RAJBIR	BALRAM	Painter	A	P	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	20		
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painter	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	27				
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP Operator	OFF	A	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	27			
56	AE-1571	KULDEEP	SATPAL	STP Operator	P	P	P	A	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	OFF	9
57	AE-1619	SUKHBIR	JAI PRAKASH	STP 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	28				
58	AE-1336	VIKAS	RAMESHWAR	STP Helper	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	A	A	P	P	OFF	24			



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 February'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	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	28	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	28	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	24	13740	1144.54	0	14884.5	11777	981	0	0	12758	1531	415	50	1996	1413	96	25	0	1534	11224	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	28	11970	997.1	0	12967.1	11970	997	0	0	12967	1556	421	50	2027	1436	98	25	0	1559	11408	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	28	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	26	12650	1053.75	0	13703.8	11746	978	0	0	12725	1527	414	51	1992	1410	96	25	0	1531	11193	A/C Pay	
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter Helper	28	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	28	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	28	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	28	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	9	12650	1053.75	0	13703.8	4066	339	0	0	4405	529	143	18	690	488	34	9	0	531	3874	A/C Pay	
12	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	4	12650	1053.75	0	13703.8	1807	151	0	0	1958	235	64	8	307	217	15	4	0	236	1722	A/C Pay	
13	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
14	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	28	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-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	28	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	26	11440	952.95	0	12393.0	10623	885	0	0	11508	1381	374	48	1803	1275	87	24	0	1386	10122	A/C Pay	
17	AE-1344	SOHAN	KRISHAN KUMAR	Electrical	Supervisor Electrical	28	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	156	25	0	2477	18247	A/C Pay	
18	AE-1353	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	28	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	156	25	0	2477	18247	A/C Pay	
19	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
20	AE-1252	VIPIN	NAWAB SINGH	Electrical	Electrician	25	14930	1243.67	0	16173.7	13330	1110	0	0	14441	1733	469	50	2252	1600	109	25	0	1734	12707	A/C Pay	
21	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
22	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	28	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-1320	RAHUL	NARESH	Electrical	Electrician	27	14930	1243.67	0	16173.7	14397	1199	0	0	15596	1872	507	50	2429	1728	118	25	0	1871	13725	A/C Pay	
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	28	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	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	27	17910	1491.9	0	19401.9	17270	1439	0	0	18709	2245	608	50	2903	2072	141	25	0	2238	16471	A/C Pay	



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 For the month of February'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	Bonus	Special Allowance	Total	Basic wages	Bonus	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advanc e/Panel ty				Total Deduction
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	24	17910	1491.9	0	19401.9	15351	1279	0	0	16630	1996	540	50	2586	1842	125	25	0	1992	14638	A/C Pay	
30	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
31	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
32	AE-1624	RISHABH	NARENDER SINGH	Fire Fighting	Fireman	11	11440	952.95	0	12393.0	4494	374	0	0	4869	584	158	19	761	539	37	10	0	586	4283	A/C Pay	
33	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	28	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	BUENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	28	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	26	14930	1243.67	0	16173.7	13864	1155	0	0	15018	1802	488	50	2340	1664	113	25	0	1802	13217	A/C Pay	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	28	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	28	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	28	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	28	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	27	11440	952.95	0	12393.0	11031	919	0	0	11950	1434	388	48	1870	1324	90	24	0	1438	10512	A/C Pay	
41	AE-1625	JITENDER	INDER SINGH	DG/HT/LT	DG Operator	11	11440	952.95	0	12393.0	4494	374	0	0	4869	584	158	19	761	539	37	10	0	586	4283	A/C Pay	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
43	AE-1292	VINOD KUMAR	FATEH SINGH	DG/HT/LT	SBO	28	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-1296	KRISHAN KUMAR	UMED SINGH	DG/HT/LT	SBO	28	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
45	AE-1274	RIZWAN AHMAD	NASRUDDIN	LIFT	Lift Operator	28	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-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	28	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	MOHAMMAD SADIK	NUR MOHAMMAD	Welding	Welder	28	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
48	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
49	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU Operator	28	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-1466	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
51	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	28	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-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	28	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
53	AE-1476	RAJBIR	BALRAM	Painting	Painter	20	12650	1053.75	0	13703.8	9036	753	0	0	9788	1175	318	39	1532	1084	74	20	0	1178	8611	A/C Pay	
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	27	12650	1053.75	0	13703.8	12198	1016	0	0	13214	1586	429	50	2065	1464	100	25	0	1589	11625	A/C Pay	
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	27	14930	1243.67	0	16173.7	14397	1199	0	0	15596	1872	507	50	2429	1728	117	25	0	1870	13726	A/C Pay	
56	AE-1571	KULDEEP	SATPAL	STP	STP Operator	9	14930	1243.67	0	16173.7	4799	400	0	0	5199	624	169	23	816	576	39	11	0	626	4572	A/C Pay	
57	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	28	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
58	AE-1336	VIKAS	RAMESHWAR	STP	STP Helper	24	11440	952.95	0	12393.0	9806	817	0	0	10623	1275	345	44	1664	1177	80	22	0	1279	9343	A/C Pay	
		TOTAL				1494.0	820898	68381	0	889279	760726	63368	0.0	0.0	824094	98895	26789	2711	128395	91295	6206.0	1356	0.0	98857	725240		





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

TRRN 2032103004371

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

Dues for the wage month of February 2021

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

Total Subscribers :	EPF 58	EPS 58	EDLI 58
Total Wages :	7,60,724	7,60,724	7,14,073

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	3,804	0	0	0	3,804
2	Employer's Share Of	25,797	0	58,556	3,570	0	87,923
3	Employee's Share Of	91,295	0	0	0	0	91,295
Grand Total : One Lakh Eighty-Three Thousand Twenty-Two Rupees Only							1,83,022

(This is a system generated challan on 08-MAR-2021 14:56, 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.) -	2,123	0
B) A/C no 10 (Pension fund) (Rs.) -	4,819	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,942	0
E) Total remittance by Employer (Rs.) -	1,83,022	
F) Total amount of uploaded ECR (D + E) (1,89,964	





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

TRRN Details

TRRN No :	2032103004371
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2021 14:56:14
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	FEB-21
Total Amount (Rs) :	1,83,022
Account-1 Amount (Rs) :	1,17,092
Account-2 Amount (Rs) :	3,804
Account-10 Amount (Rs) :	58,556
Account-21 Amount (Rs) :	3,570
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100321705778
Presentation Date :	10-MAR-2021 16:27:37
Realization Date :	10-MAR-2021 16:30:55
Date of Credit :	12-MAR-2021 00:00:00
Total PMRPY Benefit :	6,942





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	08-MAR-2021 14:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2021	ECR Id	55247107
Total Members	59	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	91,295	Total EPS Contribution Remitted	63,375
Total EPF-EPS Contribution Remitted	27,920	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,123	Total PMRPY Upfront EPS Amount	4,819
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: 55246770] 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	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
3	101592688163	ANKIT	ANKIT	0	0	0	0	0	0	0	1	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	16,630	15,351	15,351	15,000	1,842	1,279	563	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	101662772026	DESHRAJ	DESHRAJ	1,958	1,807	1,807	1,807	217	151	66	0	0	-	-	-	N.A.
11	101309329303	GAURAV KUMAR	GAURAV KUMAR	11,950	11,031	11,031	11,031	1,324	919	405	1	0	PMRPY	PMRPY	-	N.A.
12	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	15,596	14,397	14,397	14,397	1,728	1,199	529	1	0	-	-	-	N.A.
13	101323369031	JAI BHAGWAN	JAI BHAGWAN	12,967	11,970	11,970	11,970	1,436	997	439	0	0	PMRPY	PMRPY	-	N.A.
14	101662393251	JITENDER	JITENDER	4,868	4,494	4,494	4,494	539	374	165	0	0	-	-	-	N.A.
15	101131956853	KARMAVIR	KARMAVIR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
16	101233616666	KRIPAL SINGH	KRIPAL SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
17	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
18	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
19	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
20	100893983270	KULDEEP	KULDEEP	5,199	4,799	4,799	4,799	576	400	176	19	0	-	-	-	N.A.
21	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	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	
22	101585086680	MANISH	MANISH	12,392	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
23	101131956869	MANJEET SINGH	MANJEET SINGH	18,709	17,270	17,270	15,000	2,072	1,439	633	1	0	-	-	-	N.A.
24	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
25	101131956721	NARESH KUMAR	NARESH KUMAR	11,508	10,623	10,623	10,623	1,275	885	390	2	0	-	-	-	N.A.
26	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
27	101311699591	NITIN SOLANKI	NITIN SOLANKI	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
28	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,967	11,970	11,970	11,970	1,436	997	439	0	0	PMRPY	PMRPY	-	N.A.
29	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
30	101131956946	PARVESH	PARVESH	15,019	13,864	13,864	13,864	1,664	1,155	509	2	0	-	-	-	N.A.
31	101132429855	RAHUL	RAHUL	15,596	14,397	14,397	14,397	1,728	1,199	529	1	0	-	-	-	N.A.
32	100964157664	RAJBIR	RAJBIR	9,789	9,036	9,036	9,036	1,084	753	331	8	0	-	-	-	N.A.
33	101309329326	RAJESH KUMAR	RAJESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	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	101662393267	RISHABH	RISHABH	4,868	4,494	4,494	4,494	539	374	165	0	0	-	-	-	N.A.
37	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,022	14,790	14,790	14,790	1,775	1,232	543	0	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	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	12,758	11,777	11,777	11,777	1,413	981	432	4	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	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	13,214	12,198	12,198	12,198	1,464	1,016	448	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	
44	101309329293	SAURABH KUMAR	SAURABH KUMAR	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
45	101131956628	SHARMA	SHARMA	4,405	4,066	4,066	4,066	488	339	149	6	0	-	-	-	N.A.
46	101234227505	SOHAN	SOHAN	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
47	100633859058	SOHAN LAL	SOHAN LAL	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
48	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
49	* 10088720260 7	SUKHBIR	SUKHBIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
50	101624295648	SUMIT	SUMIT	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
51	100369063945	SUMIT KUMAR	SUMIT KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
52	101511064901	UMESH KUMAR	UMESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
53	101131956824	VEER SINGH	VEER SINGH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
54	101131956750	VIKAS	VIKAS	10,623	9,806	9,806	9,806	1,177	817	360	4	0	-	-	-	N.A.
55	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
56	101273727031	VIPIN	VIPIN	14,440	13,330	13,330	13,330	1,600	1,110	490	3	0	-	-	-	N.A.
57	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	PMRPY	PMRPY	-	N.A.
58	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	12,724	11,746	11,746	11,746	1,410	978	432	2	0	-	-	-	N.A.
59	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



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
 (Ministry of Labour & Employment, Government of India)



[English / हिंदी](#)

e-Challan Payment

Required Fields

Employer Code *

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Feb-2021
Challan Number :	06921107740078
Challan Created Date	08-03-2021 15:18:19
Challan Submitted Date	10-03-2021 16:08:13
Amount Paid:	32988.00
Transaction Number:	CPAARWLOR0

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Last Updated : 28/10/2020

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Count: 69975362



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,611.00		75,937.00		93,548.00	0.00		2,336,503.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	12724.00	96.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	15596.00	117.00	-
3	-	1113338106	PRASHANT KUMAR	28	15593.00	117.00	-
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	28	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	28	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	28	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	28	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-
13	-	6914243660	HANS RAJ	28	13966.00	105.00	-
14	-	6921674899	ANIL SHAH	28	18180.00	137.00	-
15	-	2014204845	RAKESH	28	10169.00	77.00	-
16	-	6922475370	SUNIL KUMAR	28	14824.00	112.00	-
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-
18	-	6923080648	KRISHAN	28	13043.00	98.00	-
19	-	6923483396	SURAJIT SHIT	28	10334.00	78.00	-

11:23:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	28	15501.00	117.00	-
21	-	6923574593	NARESH	28	10169.00	77.00	-
22	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	28	18914.00	142.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	28	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	28	10169.00	77.00	-
29	-	6924362366	AMIT MANI TIWARI	28	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	28	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	28	14824.00	112.00	-
32	-	6924370224	SHATRUDHAN SHARMA	28	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	28	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	28	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	28	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	28	10169.00	77.00	-
39	-	6925036983	ANIL	28	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	20724.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	28	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
45	-	6925235128	MANISH	28	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	28	16174.00	122.00	-

11:23:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR SUDHAKAR	28	14824.00	112.00	-
49	-	6926046043	RAJINDER SINGH	25	17625.00	133.00	-
50	-	6926046352	MONU	0	0.00	0.00	On Leave
51	-	2016344955	CHITRA BORAH	28	11142.00	84.00	-
52	-	6926375235	SHIV LAL	7	3522.00	27.00	-
53	-	6926375272	RAJU	0	0.00	0.00	Left Service
54	-	6926376243	BABU	26	10830.00	82.00	-
55	-	6926376319	SANJAY	24	9998.00	75.00	-
56	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
57	-	6926617360	TARA CHAND	28	10169.00	77.00	-
58	-	6926663018	PUSHPENDRA SHARMA	28	15332.00	115.00	-
59	-	6926709279	FIROJ SARDAR	28	10169.00	77.00	-
60	-	6926709373	DANDA PANI SABAT	22	11648.00	88.00	-
61	-	6926787402	MARIUCH MURMMU	28	10169.00	77.00	-
62	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
63	-	2016728416	NITIN SOLENKI	28	12393.00	93.00	-
64	-	6926990483	ARJUN	0	0.00	0.00	On Leave
65	-	6927013235	TEJPAL	24	9811.00	74.00	-
66	-	6927021775	AJAY GHOSH	0	0.00	0.00	Left Service
67	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
68	-	6927084352	LALIT KATARE	28	12713.00	96.00	-
69	-	6927085483	KULDEEP	28	16732.00	126.00	-
70	-	6927203774	RAJUVA	23	12480.00	94.00	-
71	-	1713501799	RAJU	0	0.00	0.00	On Leave
72	-	6927388006	AJAY SHARMA	28	19024.00	143.00	-
73	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
74	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
75	-	6927559496	ROHTASH	28	12393.00	93.00	-
76	-	2017020925	VISHESH KUMAR	0	0.00	0.00	Left Service

11:23:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	28	27083.00	204.00	-
78	-	6927688649	ASHABUL MALLIK	3	1089.00	9.00	-
79	-	6927723737	MOHD HIROJ	28	15593.00	117.00	-
80	-	6927854331	MANISH KUMAR SHARMA	28	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	28	14189.00	107.00	-
82	-	6927968447	PRADEEP SEKH	26	9442.00	71.00	-
83	-	6927969519	SUNIL KUMAR	28	10334.00	78.00	-
84	-	6928054891	NARESH KUMAR	26	11508.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	28	16022.00	121.00	-
86	-	6928055075	SHARMA	9	4405.00	34.00	-
87	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
89	-	6928055989	VIPIN	25	14440.00	109.00	-
90	-	6928056432	SATISH KUMAR	27	13214.00	100.00	-
91	-	6928057335	KARVMIR	28	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
93	-	6928057434	SANDEEP	28	12393.00	93.00	-
94	-	6928057627	VEER SINGH	28	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	28	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	28	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	28	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
99	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	27	18709.00	141.00	-
101	-	6928060556	BAJRANG SINGH	24	16630.00	125.00	-
102	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
103	-	6928060740	PRAVESH	26	15019.00	113.00	-
104	-	6928061084	SEEMA	28	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-

11:23:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
107	-	6928066696	KRISHAN KUMAR	28	19402.00	146.00	-
108	-	6928067886	ANIL KUMAR	28	19402.00	146.00	-
109	-	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
110	-	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-
111	-	6928277215	RAHUL	27	15596.00	117.00	-
112	-	6928367517	VIKAS	24	10623.00	80.00	-
113	-	6928377572	SOHAN	28	20724.00	156.00	-
114	-	2017381330	NAVEEN KUMAR	28	19024.00	143.00	-
115	-	6928586226	RAVI	26	9503.00	72.00	-
116	-	6928634807	ARUN KUMAR	28	11243.00	85.00	-
117	-	6928800024	ASHU	28	16174.00	122.00	-
118	-	6928837834	OM PRAKASH	27	15036.00	113.00	-
119	-	6928880352	ARVIND KUMAR	28	12231.00	92.00	-
120	-	6928966084	SHAMBHU DAS	28	10169.00	77.00	-
121	-	6928966714	MUKTAR ALI	28	10940.00	83.00	-
122	-	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
123	-	1115563741	SHUKHAVEER	24	13858.00	104.00	-
124	-	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
125	-	6929358715	SABDAM HUSSAIN	27	15930.00	120.00	-
126	-	6929359162	RISHABH SRIVASTAV	28	14824.00	112.00	-
127	-	6929484829	ANUJ	28	12393.00	93.00	-
128	-	6929498965	UMESH KUMAR	28	12393.00	93.00	-
129	-	6929522823	DIPAK KUMAR	26	14394.00	108.00	-
130	-	6929526104	VISHVENDRA SINGH	20	11548.00	87.00	-
131	-	6929526155	SHIVAKANT	28	17879.00	135.00	-
132	-	6929526182	PREET SINGH	27	16134.00	121.00	-
133	-	6929535652	SACHIN	24	12758.00	96.00	-
134	-	6929620863	RAJBIR	20	9789.00	74.00	-

11:23:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929780226	KAPIL	28	14568.00	110.00	-
136	-	6929780239	SAGAR	27	10990.00	83.00	-
137	-	6929780348	SANDEEP KUMAR SINHA	28	15593.00	117.00	-
138	-	6929817816	PRADEEPTA KUMAR DAS	27	14948.00	113.00	-
139	-	6929870399	PRAVEEN KUMAR	27	15589.00	117.00	-
140	-	6929954177	KISHOR KUJUR	28	10169.00	77.00	-
141	-	6930012870	GOVIND KUMAR SHARMA	28	12231.00	92.00	-
142	-	6930097408	SHAMBHU SAW	28	20300.00	153.00	-
143	-	6930104236	MANISH	28	12392.00	93.00	-
144	-	6930156411	SUKHVIR VARMA	28	16520.00	124.00	-
145	-	6930169278	MUKESH KUMAR	22	12703.00	96.00	-
146	-	6930169864	SAURAV	27	15589.00	117.00	-
147	-	6930176657	SUMIT	2	14048.00	106.00	-
148	-	6930198026	LOKESH	28	17615.00	133.00	-
149	-	6930198221	MUKESH SINGH	27	9806.00	74.00	-
150	-	6930199655	RUPESH	28	12393.00	93.00	-
151	-	6930199824	ANKIT	0	0.00	0.00	Left Service
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930235364	DURGESH YADAV	28	15930.00	120.00	-
154	-	6930291838	GURJANT SINGH	28	18831.00	142.00	-
155	-	6930380757	HUSAIN ANSARI	28	15501.00	117.00	-
156	-	6930416573	KULDEEP	9	5199.00	39.00	-
157	-	6930442283	ANIL KUMAR	28	12304.00	93.00	-
158	-	6930442335	PRADEEP KUMAR	28	10169.00	77.00	-
159	-	6930442403	RAVINDRA KUMAR MISHRA	0	0.00	0.00	Left Service
160	-	6930442453	AJAY KUMAR	0	0.00	0.00	On Leave
161	-	6930476331	ANAND BALLABH UPRETI	28	10940.00	83.00	-
162	-	6930503579	VIPIN	28	15707.00	118.00	-
163	-	6930522598	KRISHAN KUMAR	27	15589.00	117.00	-

11:23:14AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930537591	SUMIT	28	12393.00	93.00	-
165	-	6930577209	SUKHCHAND SK	26	9442.00	71.00	-
166	-	6930585745	BIKRAM THAKUR	28	13317.00	100.00	-
167	-	6930595654	KHOKON MOLYA	26	9442.00	71.00	-
168	-	6930603777	ABUSUFIAN DAFADAR	14	5085.00	39.00	-
169	-	6930620601	ARJUN SINGH	6	2215.00	17.00	-
170	-	6930633483	SANDEEP KUMAR	28	16167.00	122.00	-
171	-	6930651957	GOPAL SHIL	28	10334.00	78.00	-
172	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
173	-	6930652143	VIKASH GONDIYA	28	10334.00	78.00	-
174	-	6930653788	UMESH KAMAT	28	10537.00	80.00	-
175	-	6930654334	SANJAY KUMAR	9	3321.00	25.00	-
176	-	6930687374	PINTU MEENA	0	0.00	0.00	Left Service
177	-	6930690178	RABINDRA KUMAR GOUDA	28	15593.00	117.00	-
178	-	6930693124	AKHILESH	0	0.00	0.00	Left Service
179	-	6930693962	DEEPAK JAMADAR	28	10334.00	78.00	-
180	-	6930783764	ARJUN	28	10334.00	78.00	-
181	-	6930786492	LOKESH PRAKASH GAUR	28	11398.00	86.00	-
182	-	6930834500	SONU KUSHWAHA	24	16141.00	122.00	-
183	-	6930842919	MUKESH KUMAR	27	11875.00	90.00	-
184	-	6930843403	NARAYAN SINGH	21	7627.00	58.00	-
185	-	6930877161	JITENDER	11	4868.00	37.00	-
186	-	6930877176	JITENDER	0	0.00	0.00	Left Service
187	-	6930877772	RISHABH	11	4868.00	37.00	-
188	-	6930878638	ANAND BALMIKI	10	3691.00	28.00	-
189	-	6930881026	DESHRAJ	4	1958.00	15.00	-

11:23:14AM