

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

Name and address of principal employer.
M/- NIFTEM

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

Muster Roll For the month of April'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	29	30	W.D ay	Off	Total Days				
1	AE-1334	KRISHAN KUMAR	DHARAM PAL	Manager	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	26	4	30			
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Manager	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	17	3	20		
3	AE-1472	SACHIN	SURESH KUMAR	Supervisor Compl. Cell	P	A	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	25	2	27			
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Sewer Man	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	20	3	23			
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Sewer Man	P	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	16	2	18			
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Carpenter	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	26	4	30			
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	CarpenterHelper	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	26	4	30			
8	AE-1293	KRISHAN SINGH	DULI CHAND	Plumber	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	P	26	4	30			
9	AE-1280	YOGESH KUMAR	DULI CHAND	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	22	4	26			
10	AE-1471	UMESH KUMAR	DHARMBIR	Plumber Helper	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	26	4	30			
11	AE-1627	DESHRAJ	OMPRAKESH	Mason	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	26	4	30			
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Mason Helper	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	26	4	30			
13	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Water Supply Attendant	P	P	OFF	P	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	26	4	30			
14	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Water Supply Attendant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25	5	30		
15	AE-1255	NARESH KUMAR	TARA CHAND	Water Supply Attendant	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	22	5	27			
16	AE-1344	SOHAN	KRISHAN KUMAR	Supervisor Electrical	P	P	OFF	A	P	Left																		3	1	4											
17	AE-1353	SOHAN LAL	SUBHASH	Supervisor Electrical	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	P	26	4	30		
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrician	P	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	25	4	29		
19	AE-1252	VIPIN	NAWAB SINGH	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	23	4	27		
20	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	25	4	29		
21	AE-1298	SUMIT KUMAR	PREM SINGH	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	25	5	30		
22	AE-1320	RAHUL	NARESH	Electrician	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	21	4	25
23	AE-1628	RAJU	SUNDER	Electrical Helper	P	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	P	P	P	P	P	OFF	25	5	30		
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical Helper	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	P	P	24	4	28		
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical Helper	P	P	P	P	OFF	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	P	25	4	29		
26	AE-1511	MANISH	LAL CHAND	Electrical Helper	P	P	P	OFF	A	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	P	25	4	29		
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Supervisor	P	P	OFF	P	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	P	26	4	30		
28	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Supervisor	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	24	4	28	
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Supervisor	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	20	4	24		
30	AE-1589	SUMIT	BALKRISHAM	Fireman	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	A	A	A	A	A	23	4	27			
31	AE-1542	RUPESH	SATBIR	Fireman	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	A	P	P	P	OFF	A	P	P	P	P	P	22	4	26			
32	AE-1624	RISHABH	NARENDER SINGH	Fireman	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	P	P	P	P	P	P	26	4	30		



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	29	30	W.D ay	Off	Total Days			
33	AE-1391	ASHU	MUKESH	Pump Operator	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	P	26	4	30	
34	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP Operator	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	19	3	22
35	AE-1267	PRAVESH	BHRAM PAL	WTP Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	19	3	22	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	W Body Operator	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	A	A	A	A	A	A	23	4	27	
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	Supervisor DG/HT/LT	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	P	P	P	P	26	4	30	
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG Operator	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	P	P	P	P	26	4	30	
39	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG Operator	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	27	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG Operator	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	P	OFF	P	25	5	30	
41	AE-1625	JITENDER	INDER SINGH	DG/HT/LT Helper	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	P	A	A	24	4	28		
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	SBO	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	P	P	P	P	P	OFF	25	5	30	
43	AE-1292	VINOD KUMAR	FATEH 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	P	OFF	P	P	P	P	P	P	P	26	4	30	
44	AE-1296	KRISHAN KUMAR	UMED SINGH	SBO	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	P	P	P	P	26	4	30	
45	AE-1274	RIZWAN AHMAD	NASRUDDIN	Lift Operator	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	P	P	P	P	P	OFF	25	5	30	
46	AE-1273	RAVINDER KUMAR	RAJA RAM	Lift Operator	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	P	P	P	P	P	26	4	30
47	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welder	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	P	P	P	P	P	OFF	25	5	30	
48	AE-1279	VEER SINGH	RAM SAGAR	Welder Helper	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	P	P	P	P	P	OFF	25	5	30	
49	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU 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	P	P	P	P	P	P	P	26	4	30	
50	AE-1663	RINKU	DHARAM PAL	AHU Operator	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	P	P	P	P	P	26	4	30
51	AE-1467	ROHTASH	PARATH SINGH	AHU Helper	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	P	P	P	P	P	26	4	30
52	AE-1468	ANUJ	SURENDER SINGH	AHU 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	P	P	P	P	P	P	P	26	4	30	
53	AE-1476	RAJBIR	BALRAM	Painter	P	P	P	OFF	A	A	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	22	4	26	
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painter	P	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	P	P	P	P	P	25	4	29	
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	24	4	28	
56	AE-1571	KULDEEP	SATPAL	STP Operator	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	25	4	29	
57	AE-1619	SUKHBIR	JAI PRAKASH	STP Operator	P	A	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	24	4	28		
58	AE-1336	VIKAS	RAMESHWAR	STP Helper	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	P	P	P	P	26	4	30	



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 April'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	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty				Total Deduction	
1	AE-1334	KRISHAN KUMAR	DHARAM PAL	Civil	Manager	30	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	203	25	0	3228	23855	A/C Pay	
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	20	25000	2082.5	0	27082.5	16667	1388	0	0	18055	2167	587	50	2804	2000	135	25	0	2160	15895	A/C Pay	
3	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	27	13740	1144.54	0	14884.5	12366	1030	0	0	13396	1608	435	50	2093	1484	100	25	0	1609	11787	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	23	11970	997.1	0	12967.1	9177	764	0	0	9941	1193	323	40	1556	1101	75	20	0	1196	8746	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	18	11970	997.1	0	12967.1	7182	598	0	0	7780	934	253	31	1218	862	58	16	0	936	6845	A/C Pay	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	30	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter Helper	30	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	30	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	26	12650	1053.75	0	13703.8	10963	913	0	0	11877	1425	386	48	1859	1316	89	24	0	1429	10448	A/C Pay	
10	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	30	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-1627	DESHRAJ	OMPRAKESH	Civil	Mason	30	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	30	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	30	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-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	30	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	27	11440	952.95	0	12393.0	10296	858	0	0	11154	1338	362	45	1745	1236	84	22	0	1342	9811	A/C Pay	
16	AE-1344	SOHAN	KRISHAN KUMAR	Electrical	Supervisor Electrical	4	19130	1593.53	0	20723.5	2551	212	0	0	2763	332	90	11	433	306	21	6	0	333	2431	A/C Pay	
17	AE-1353	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	30	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	155	25	0	2476	18248	A/C Pay	
18	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	29	14930	1243.67	0	16173.7	14432	1202	0	0	15635	1876	508	50	2434	1732	117	25	0	1874	13761	A/C Pay	
19	AE-1252	VIPIN	NAWAB SINGH	Electrical	Electrician	27	14930	1243.67	0	16173.7	13437	1119	0	0	14556	1747	473	50	2270	1612	109	25	0	1746	12810	A/C Pay	
20	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	29	14930	1243.67	0	16173.7	14432	1202	0	0	15635	1876	508	50	2434	1732	117	25	0	1874	13761	A/C Pay	
21	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	121	25	0	1938	14236	A/C Pay	
22	AE-1320	RAHUL	NARESH	Electrical	Electrician	25	14930	1243.67	0	16173.7	12442	1036	0	0	13478	1617	438	50	2105	1493	101	25	0	1619	11859	A/C Pay	
23	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
24	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	46	1810	1281	87	23	0	1391	10176	A/C Pay	
25	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	29	11440	952.95	0	12393.0	11059	921	0	0	11980	1438	389	48	1875	1327	90	24	0	1441	10539	A/C Pay	
26	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	29	11440	952.95	0	12393.0	11059	921	0	0	11980	1438	389	48	1875	1327	90	24	0	1441	10539	A/C Pay	
27	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	30	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	28	17910	1491.9	0	19401.9	16716	1392	0	0	18108	2173	589	50	2812	2006	136	25	0	2167	15941	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 April'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	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty	Total Deduction				
29	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	24	17910	1491.9	0	19401.9	14328	1194	0	0	15522	1863	504	50	2417	1719	116	25	0	1860	13662	A/C Pay	
30	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	27	11440	952.95	0	12393.0	10296	858	0	0	11154	1338	362	45	1745	1236	84	22	0	1342	9811	A/C Pay	
31	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	26	11440	952.95	0	12393.0	9915	826	0	0	10741	1289	349	43	1681	1190	81	21	0	1292	9448	A/C Pay	
32	AE-1624	RISHABH	NARENDER SINGH	Fire Fighting	Fireman	30	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
33	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	121	25	0	1938	14236	A/C Pay	
34	AE-1319	BUENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	22	14930	1243.67	0	16173.7	10949	912	0	0	11861	1423	385	47	1855	1314	89	24	0	1427	10434	A/C Pay	
35	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	22	14930	1243.67	0	16173.7	10949	912	0	0	11861	1423	385	47	1855	1314	89	24	0	1427	10434	A/C Pay	
36	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	27	14698	1224.34	0	15922.3	13228	1102	0	0	14330	1720	466	50	2236	1587	107	25	0	1719	12611	A/C Pay	
37	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	DG/HT/LT	Supervisor DG/HT/LT	30	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	155	25	0	2476	18248	A/C Pay	
38	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	30	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	27	11440	952.95	0	12393.0	10296	858	0	0	11154	1338	362	45	1745	1236	84	22	0	1342	9811	A/C Pay	
40	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	30	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-1625	JITENDER	INDER SINGH	DG/HT/LT	HTLT Helper	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	46	1810	1281	87	23	0	1391	10176	A/C Pay	
42	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	30	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	30	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	30	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	30	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	120	25	0	1920	14102	A/C Pay	
46	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	30	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	120	25	0	1920	14102	A/C Pay	
47	AE-1275	MOHOMMAD SADIK	NUR MOHAMMAD	Welding	Welder	30	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	30	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	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	121	25	0	1938	14236	A/C Pay	
50	AE-1663	RINKU	DHARAM PAL	AHU	AHU Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	121	25	0	1938	14236	A/C Pay	
51	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	30	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	30	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	26	12650	1053.75	0	13703.8	10963	913	0	0	11877	1425	386	48	1859	1316	89	24	0	1429	10448	A/C Pay	
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	29	12650	1053.75	0	13703.8	12228	1019	0	0	13247	1590	431	50	2071	1467	99	25	0	1591	11656	A/C Pay	
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	28	14930	1243.67	0	16173.7	13935	1161	0	0	15095	1812	491	50	2353	1672	113	25	0	1810	13285	A/C Pay	
56	AE-1571	KULDEEP	SATPAL	STP	STP Operator	29	14930	1243.67	0	16173.7	14432	1202	0	0	15635	1876	508	50	2434	1732	117	25	0	1874	13761	A/C Pay	
57	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	28	14930	1243.67	0	16173.7	13935	1161	0	0	15095	1812	491	50	2353	1672	113	25	0	1810	13285	A/C Pay	
58	AE-1336	VIKAS	RAMESHWAR	STP	STP Helper	30	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				1612.0	819688	68280	0	887968	753107	62734	0.0	0.0	815840	97904	26519	2781	127204	90378	6119.0	1391	0.0	97888	717956		





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

TRRN 2032105004245

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

Dues for the wage month of April 2021

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

Total Subscribers :	EPF 58	EPS 58	EDLI 58
Total Wages :	7,53,107	7,53,107	7,19,824

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	3,766	0	0	0	3,766
2	Employer's Share Of	25,823	0	58,610	3,599	0	88,032
3	Employee's Share Of	90,378	0	0	0	0	90,378
Grand Total : One Lakh Eighty-Two Thousand One Hundred Seventy-Six Rupees Only							1,82,176

(This is a system generated challan on 10-MAY-2021 12:20, 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.) -	1,819	0
B) A/C no 10 (Pension fund) (Rs.) -	4,126	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,945	0
E) Total remittance by Employer (Rs.) -	1,82,176	
F) Total amount of uploaded ECR (D + E) (1,88,121	





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 10/05/2021 15:55:

Payment Confirmation Receipt

TRRN No :	2032105004245
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2021 12:20:01
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	APR-2021
Total Amount (Rs) :	1,82,176
Account-1 Amount (Rs) :	1,16,201
Account-2 Amount (Rs) :	3,766
Account-10 Amount (Rs) :	58,610
Account-21 Amount (Rs) :	3,599
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100521531259
Payment Date :	10-MAY-2021
Payment Confirmation Date :	10-MAY-2021
Total PMRPY Benefit :	5,945





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2021	Uploaded Date Time	10-MAY-2021 12:19
Exemption Status	Unexempted	TRRN Number	
Remarks	NIFTEM O&M APR 2021	ECR Id	57646872
Total Members	59	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	90,378	Total EPS Contribution Remitted	62,736
Total EPF-EPS Contribution Remitted	27,642	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	1,819	Total PMRPY Upfront EPS Amount	4,126
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: 57646312] 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	101199178448	ANUJ	ANUJ	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
4	101131956671	BACHAN PRASAD	BACHAN PRASAD	14,330	13,228	13,228	13,228	1,587	1,102	485	3	0	-	-	-	N.A.
5	101131956905	BAJRANG SINGH	BAJRANG SINGH	15,522	14,328	14,328	14,328	1,719	1,194	525	6	0	-	-	-	N.A.
6	101132428954	BHUPENDER KUMAR	BHUPENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
7	100114169127	BIJENDER SINGH	BIJENDER SINGH	11,861	10,949	10,949	10,949	1,314	912	402	8	0	-	-	-	N.A.
8	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
9	101662772026	DESHRAJ	DESHRAJ	13,704	12,650	12,650	12,650	1,518	1,054	464	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	15,096	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	9,941	9,177	9,177	9,177	1,101	764	337	7	0	PMRPY	PMRPY	-	N.A.
13	101662393251	JITENDER	JITENDER	11,566	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.
14	101131956853	KARMAVIR	KARMAVIR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
15	101233616666	KRIPAL SINGH	KRIPAL SINGH	0	0	0	0	0	0	0	1	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	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
18	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
19	100893983270	KULDEEP	KULDEEP	15,634	14,432	14,432	14,432	1,732	1,202	530	1	0	-	-	-	N.A.
20	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
21	101585086680	MANISH	MANISH	11,979	11,059	11,059	11,059	1,327	921	406	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	101131956869	MANJEET SINGH	MANJEET SINGH	18,108	16,716	16,716	15,000	2,006	1,392	614	2	0	-	-	-	N.A.
23	101370722854	MUKESH KUMAR	MUKESH KUMAR	18,055	16,667	16,667	15,000	2,000	1,388	612	10	0	-	-	-	N.A.
24	101131956721	NARESH KUMAR	NARESH KUMAR	11,154	10,296	10,296	10,296	1,236	858	378	3	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	15,634	14,432	14,432	14,432	1,732	1,202	530	1	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
27	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	7,780	7,182	7,182	7,182	862	598	264	12	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	11,861	10,949	10,949	10,949	1,314	912	402	8	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	13,478	12,442	12,442	12,442	1,493	1,036	457	5	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	11,876	10,963	10,963	10,963	1,316	913	403	4	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	11,154	10,296	10,296	10,296	1,236	858	378	3	0	PMRPY	PMRPY	-	N.A.
33	101311699589	RAJU	RAJU	12,393	11,440	11,440	11,440	1,373	953	420	0	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	101032772458	RINKU	RINKU	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
37	101662393267	RISHABH	RISHABH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
38	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
39	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
40	101038681199	RUPESH	RUPESH	10,741	9,915	9,915	9,915	1,190	826	364	4	0	-	-	-	N.A.
41	100780771039	SACHIN	SACHIN	13,396	12,366	12,366	12,366	1,484	1,030	454	3	0	-	-	-	N.A.
42	101132428977	SANDEEP	SANDEEP	11,566	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.
43	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	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	101139103395	SATISH KUMAR	SATISH KUMAR	13,247	12,228	12,228	12,228	1,467	1,019	448	1	0	-	-	-	N.A.
45	101309329293	SAURABH KUMAR	SAURABH KUMAR	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
46	101234227505	SOHAN	SOHAN	2,763	2,551	2,551	2,551	306	212	94	1	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	15,634	14,432	14,432	14,432	1,732	1,202	530	1	0	-	-	-	N.A.
49	100887202607	SUKHBIR	SUKHBIR	15,096	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
50	101624295648	SUMIT	SUMIT	11,154	10,296	10,296	10,296	1,236	858	378	3	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	12,393	11,440	11,440	11,440	1,373	953	420	0	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	14,556	13,437	13,437	13,437	1,612	1,119	493	3	0	-	-	-	N.A.
57	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
58	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	PMRPY	PMRPY	-	N.A.
59	101131956830	YOGESH KUMAR	YOGESH KUMAR	11,876	10,963	10,963	10,963	1,316	913	403	4	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

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[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:	Apr-2021	
Challan Number :	06921114500317	
Challan Created Date	09-05-2021 18:23:34	
Challan Submitted Date	10-05-2021 11:57:08	
Amount Paid:	32658.00	
Transaction Number:	CPAAUWKUS7	

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30,440.00		131,219.00		161,659.00	0.00		4,037,499.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	28	15096.00	114.00	-
3	-	1113338106	PRASHANT KUMAR	30	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	22	11861.00	89.00	-
5	-	1307554191	BRAM PAL	23	10051.00	76.00	-
6	-	1312436568	SANJAY SHARMA	28	12236.00	92.00	-
7	-	1314006163	JOGINDER KUMAR	30	20280.00	153.00	-
8	-	6913817627	SUNIL KUMAR	30	10169.00	77.00	-
9	-	1113223698	ZAFFAR ALI	30	10169.00	77.00	-
10	-	2013691631	TRILOCHAN ROUT	30	14760.00	111.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
12	-	6914826926	JAGDISH PAL SINGH	30	16754.00	126.00	-
13	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
14	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
15	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
16	-	6914243660	HANS RAJ	8	3725.00	28.00	-
17	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
18	-	2014204845	RAKESH	14	4746.00	36.00	-
19	-	6922475370	SUNIL KUMAR	30	14824.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	30	16174.00	122.00	-
21	-	6923080648	KRISHAN	30	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
23	-	6923483396	SURAJIT SHIT	30	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR	29	14985.00	113.00	-
25	-	6923574593	MOHANTY NARESH	20	6779.00	51.00	-
26	-	6923923746	KARMBIR	30	15000.00	113.00	-
27	-	1114371413	NARENDRA KUMAR	30	15000.00	113.00	-
28	-	1114371489	KARAMBIR	26	12673.00	96.00	-
29	-	6923924873	VIJAY KUMAR	30	18090.00	136.00	-
30	-	6923926424	RAJIV JOHAR	30	18090.00	136.00	-
31	-	6923926510	JITENDER	28	17627.00	133.00	-
32	-	6923927270	AAKASH RAI	30	18337.00	138.00	-
33	-	6923927456	SUKH PAL	30	20447.00	154.00	-
34	-	6923928757	JITENDER YADAV	26	13000.00	98.00	-
35	-	6923929413	ANIL KUMAR	30	15000.00	113.00	-
36	-	1114373160	JASBIR	19	8303.00	63.00	-
37	-	1114373822	BACHAN PRASAD	27	14330.00	108.00	-
38	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
39	-	1114377814	SUBHASH CHANDER	29	15634.00	118.00	-
40	-	6924003658	PANKAJ KUMAR	30	18914.00	142.00	-
41	-	6924039408	ALOK KUMAR	26	13000.00	98.00	-
42	-	1321548514	RAKESH KUMAR	30	15000.00	113.00	-
43	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
44	-	1321623070	NEERAJ	30	15000.00	113.00	-
45	-	1114448304	RAJARAM	30	15810.00	119.00	-
46	-	1114448460	RAJESH	23	12121.00	91.00	-
47	-	1114472511	TUSHAR KUMAR JAIJAN	25	10925.00	82.00	-
48	-	6924360125	CHANDAN NATH	30	12315.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6924361452	GOPAL GOSWAMI	30	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	29	14330.00	108.00	-
51	-	6924362390	SATISH KUMAR	23	11365.00	86.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	28	13836.00	104.00	-
53	-	6924370224	SHATRUDHAN SHARMA	30	14823.00	112.00	-
54	-	6924370298	MOBD MOUSTOFA ANSARI	30	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	30	10169.00	77.00	-
56	-	6924515782	OM PRAKASH	28	13660.00	103.00	-
57	-	1114520072	SATTAN	8	3496.00	27.00	-
58	-	1114520090	KARAMVEER	25	10925.00	82.00	-
59	-	6924606039	DEEPAK KUMAR SHARMA	30	14824.00	112.00	-
60	-	1321807868	SUNIL	23	8579.00	65.00	-
61	-	1321807989	AMAR CHAND	0	0.00	0.00	On Leave
62	-	1114599543	NEERAJ KUMAR	29	15634.00	118.00	-
63	-	6924963709	OBED BHANGRA	30	10169.00	77.00	-
64	-	1321988140	MADAN LAL	26	14500.00	109.00	-
65	-	6925036983	ANIL	30	19879.00	150.00	-
66	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
67	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
68	-	6925174206	AASHAR SHAIKH	30	10169.00	77.00	-
69	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
70	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
71	-	6925235128	MANISH	30	12713.00	96.00	-
72	-	1322102912	DINESH KUMAR	30	20443.00	154.00	-
73	-	1322232613	JAI BHAGWAN	29	12673.00	96.00	-
74	-	1322232823	KRISHAN	26	11362.00	86.00	-
75	-	1322232865	RADHEY SHYAM	30	12810.00	97.00	-
76	-	1322232872	YOGENDER KUMAR	30	12810.00	97.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1322232922	GHANSHYAM	29	12673.00	96.00	-
78	-	1322232932	INDRADEV	22	8206.00	62.00	-
79	-	1322232946	RAMESH	23	8579.00	65.00	-
80	-	1322232948	MANGAL DAS	27	11799.00	89.00	-
81	-	1322233008	SUKHDEV	28	14756.00	111.00	-
82	-	1322341151	ASHOK KUMAR	29	15283.00	115.00	-
83	-	1114835710	SUKHBIR	28	15096.00	114.00	-
84	-	6925964238	KAMAL SINGH	15	6357.00	48.00	-
85	-	6925978332	SUDHIR KUMAR	14	6918.00	52.00	-
86	-	6926046043	SUDHAKAR RAJINDER SINGH	30	19740.00	149.00	-
87	-	1322444842	NARESH	30	13110.00	99.00	-
88	-	1322444988	RAM PAL	29	10817.00	82.00	-
89	-	1322444992	SHIV CHARAN	25	9325.00	70.00	-
90	-	1322475691	MOHAMMAD GYA SUDDIN	28	14756.00	111.00	-
91	-	2016344955	CHITRA BORAH	6	2229.00	17.00	-
92	-	6926214863	VINOD KUMAR	28	10298.00	78.00	-
93	-	6926375235	SHIV LAL	0	0.00	0.00	Left Service
94	-	6926376243	BABU	30	11664.00	88.00	-
95	-	6926376319	SANJAY	30	11664.00	88.00	-
96	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
97	-	6926617360	TARA CHAND	30	10169.00	77.00	-
98	-	6926663018	PUSHPENDRA SHARMA	30	15332.00	115.00	-
99	-	6926709279	FIROJ SARDAR	30	10169.00	77.00	-
100	-	6926709373	DANDA PANI SABAT	26	12848.00	97.00	-
101	-	2416701415	KRISHAN GUPTA	30	20959.00	158.00	-
102	-	6926787402	MARIUCH MURMMU	30	10169.00	77.00	-
103	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
104	-	2416720544	SHARDA	30	11190.00	84.00	-
105	-	2416721942	RAJESH SINGH	27	10071.00	76.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2416721996	RAKESH	28	10444.00	79.00	-
107	-	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
108	-	6926994645	SANDEEP YADAV	0	0.00	0.00	Left Service
109	-	6927013235	TEJPAL	30	11446.00	86.00	-
110	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
111	-	2416734853	VIRANCHI PO SINGH	27	10071.00	76.00	-
112	-	6927084352	LALIT KATARE	4	1695.00	13.00	-
113	-	6927085483	KULDEEP	25	13943.00	105.00	-
114	-	2416755044	MANOJ PANDIT	29	10817.00	82.00	-
115	-	6927203774	RAJUVA	30	15193.00	114.00	-
116	-	2416773612	BILLU	30	12810.00	97.00	-
117	-	2416773615	JONY	30	12810.00	97.00	-
118	-	2416773625	RAJU	30	12810.00	97.00	-
119	-	1713501799	RAJU	30	12393.00	93.00	-
120	-	2416794261	SURENDAR	27	10071.00	76.00	-
121	-	6927388006	AJAY SHARMA	30	19024.00	143.00	-
122	-	2416796762	CHOTU	25	10925.00	82.00	-
123	-	2416819161	MAHENDER PARSAD	30	11190.00	84.00	-
124	-	2416819175	DHARAMBIR	28	10444.00	79.00	-
125	-	6927559352	KRIPAL SINGH	0	0.00	0.00	Left Service
126	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
127	-	6927559496	ROHTASH	30	12393.00	93.00	-
128	-	2416836129	PARDEEP	30	12990.00	98.00	-
129	-	2416836602	VIKAS KUMAR	30	18270.00	138.00	-
130	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
131	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	On Leave
132	-	2416843845	ASHOK KUMAR	30	18090.00	136.00	-
133	-	2416843853	MANIK CHANDRA	20	8540.00	65.00	-
134	-	6927723737	MOHD HIROJ	19	10236.00	77.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6927854331	MANISH KUMAR SHARMA	30	14824.00	112.00	-
136	-	2416867893	SANDEEP KUMAR	30	12990.00	98.00	-
137	-	2416867899	MANISH CHANDRA	6	3656.00	28.00	-
138	-	6927944467	KAPIL DEV SHARMA	30	14189.00	107.00	-
139	-	6927968447	PRADEEP SEKH	24	8135.00	62.00	-
140	-	6927969519	SUNIL KUMAR	16	5512.00	42.00	-
141	-	6928013658	VIKRAM SINGH	23	11949.00	90.00	-
142	-	6928054891	NARESH KUMAR	27	11154.00	84.00	-
143	-	6928054954	RIZWAN AHMAD	30	16022.00	121.00	-
144	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
145	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-
146	-	6928055989	VIPIN	27	14556.00	110.00	-
147	-	6928056432	SATISH KUMAR	29	13247.00	100.00	-
148	-	6928057335	KARVMIR	30	19402.00	146.00	-
149	-	6928057385	YOGESH KUMAR	26	11876.00	90.00	-
150	-	6928057434	SANDEEP	28	11566.00	87.00	-
151	-	6928057627	VEER SINGH	30	12393.00	93.00	-
152	-	6928057909	PARVEEN KUMAR	30	12393.00	93.00	-
153	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
154	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
155	-	6928059440	RAJESH KUMAR	27	11154.00	84.00	-
156	-	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
157	-	6928059884	MANJEET SINGH	28	18108.00	136.00	-
158	-	6928060556	BAJRANG SINGH	24	15522.00	117.00	-
159	-	6928060665	MOHOMMAD SADIK	30	13704.00	103.00	-
160	-	6928060740	PRAVESH	22	11861.00	89.00	-
161	-	6928061084	SEEMA	30	14000.00	105.00	-
162	-	6928062106	KRISHAN SINGH	30	13704.00	103.00	-
163	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6928066696	KRISHAN KUMAR	30	19402.00	146.00	-
165	-	6928067886	ANIL KUMAR	30	19402.00	146.00	-
166	-	2416894497	BHUPENDRA SINGH	30	20000.00	150.00	-
167	-	2416894502	RAJ KUMAR	30	11190.00	84.00	-
168	-	6928163860	UMESH CHANDRA SAHOO	26	14007.00	106.00	-
169	-	6928166919	JAI BHAGWAN	23	9941.00	75.00	-
170	-	6928176383	PANKAJ KUMAR	18	7780.00	59.00	-
171	-	2416907650	VIVEK KUMAR SINGH	30	18280.00	138.00	-
172	-	2416907748	DHARAMBEER	27	10071.00	76.00	-
173	-	6928277215	RAHUL	25	13478.00	102.00	-
174	-	2416920930	VIRENDER KUMAR	30	19280.00	145.00	-
175	-	2416920936	SHIVRANA NIDHI KUMAR	30	19280.00	145.00	-
176	-	6928367517	VIKAS	30	12393.00	93.00	-
177	-	6928377572	SOHAN	4	2763.00	21.00	-
178	-	6928415109	RAKESH PAL	26	13507.00	102.00	-
179	-	2416932834	SURENDER	27	10071.00	76.00	-
180	-	2416946845	HARPAL	17	6341.00	48.00	-
181	-	2416946881	NEERAJ SINGH	30	13890.00	105.00	-
182	-	2017381330	NAVEEN KUMAR	26	16487.00	124.00	-
183	-	2416956308	SONU KUMAR	30	12810.00	97.00	-
184	-	2416956310	MONU	30	12810.00	97.00	-
185	-	6928586226	RAVI	30	10233.00	77.00	-
186	-	6928634807	ARUN KUMAR	30	11243.00	85.00	-
187	-	6928662217	LALIT SHARMA	29	14149.00	107.00	-
188	-	6928668245	SAROJ KUMAR NAYAK	28	14546.00	110.00	-
189	-	6928800024	ASHU	30	16174.00	122.00	-
190	-	2417000485	AKASH KUMAR SAINI	30	17560.00	132.00	-
191	-	2417000489	RAJESH KUMAR	30	17560.00	132.00	-
192	-	6928880352	ARVIND KUMAR	27	11008.00	83.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	2417005591	SANDEEP	29	12673.00	96.00	-
194	-	6928966084	SHAMBHU DAS	27	9152.00	69.00	-
195	-	6928966714	MUKTAR ALI	30	10940.00	83.00	-
196	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
197	-	2417031448	PAWAN KUMAR	30	17370.00	131.00	-
198	-	2417031963	PAWAN KUMAR	30	17370.00	131.00	-
199	-	2417031981	RAVI	30	12300.00	93.00	-
200	-	2417031995	MANISH SHARMA	30	17370.00	131.00	-
201	-	2417032002	SONOO	30	12300.00	93.00	-
202	-	2417032017	NARENDER	30	17370.00	131.00	-
203	-	2417032044	PARVEEN KUMAR	30	12300.00	93.00	-
204	-	2417032053	ANIL KUMAR	30	17370.00	131.00	-
205	-	2017618565	DHARM KUMAR	13	6754.00	51.00	-
206	-	2017618574	RAMKARAN	27	14028.00	106.00	-
207	-	2017618679	RATNESH RAJ	30	15586.00	117.00	-
208	-	2417036137	JAI PRAKASH	30	16480.00	124.00	-
209	-	1115563741	SHUKHAVEER	23	12830.00	97.00	-
210	-	2017664635	JAGJIT	27	13173.00	99.00	-
211	-	6929264109	MUKESH KUMAR	20	18055.00	136.00	-
212	-	2417058965	ANUJ	30	18560.00	140.00	-
213	-	2417059913	LOKESH KUMAR	30	18560.00	140.00	-
214	-	6929358715	SABDAM HUSSAIN	30	16520.00	124.00	-
215	-	6929359162	RISHABH SRIVASTAV	28	13836.00	104.00	-
216	-	6929387614	SUJEET KUMAR	29	14149.00	107.00	-
217	-	2417076301	SATBIR	30	11190.00	84.00	-
218	-	6929484829	ANUJ	30	12393.00	93.00	-
219	-	2417091398	SUNIL KUMAR	30	16830.00	127.00	-
220	-	6929498965	UMESH KUMAR	30	12393.00	93.00	-
221	-	2417091437	RINKU	29	10817.00	82.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6929522823	DIPAK KUMAR	28	14467.00	109.00	-
223	-	6929526104	VISHVENDRA SINGH	18	10041.00	76.00	-
224	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
225	-	6929526182	PREET SINGH	27	15059.00	113.00	-
226	-	6929535652	SACHIN	27	13396.00	101.00	-
227	-	6929620863	RAJBIR	26	11876.00	90.00	-
228	-	6929669435	LALIT	30	15586.00	117.00	-
229	-	6929776214	BABLU KUMAR	30	18884.00	142.00	-
230	-	6929776289	SUNNY KUMAR	30	18884.00	142.00	-
231	-	6929776369	SACHIN SINGH NEGI	24	11709.00	88.00	-
232	-	6929780226	KAPIL	27	13624.00	103.00	-
233	-	6929780239	SAGAR	29	11517.00	87.00	-
234	-	6929780348	SANDEEP KUMAR SINHA	29	15624.00	118.00	-
235	-	6929782908	DIVYA PRAKASH TRIPATHI	29	18255.00	137.00	-
236	-	6929817816	PRADEEPTA KUMAR DAS	29	14985.00	113.00	-
237	-	6929870399	PRAVEEN KUMAR	30	16735.00	126.00	-
238	-	2417153475	RAMKUMAR RAM	30	11190.00	84.00	-
239	-	6929987142	KISMAT	20	10390.00	78.00	-
240	-	6930012870	GOVIND KUMAR SHARMA	4	1631.00	13.00	-
241	-	6930040375	MANGULU DAS	30	14636.00	110.00	-
242	-	6930097408	SHAMBHU SAW	29	19624.00	148.00	-
243	-	6930104236	MANISH	29	11979.00	90.00	-
244	-	6930121599	SACHIN	26	17311.00	130.00	-
245	-	2417186059	RAVI	30	11190.00	84.00	-
246	-	2417186060	SUMIT CHAUHAN	30	11190.00	84.00	-
247	-	6930156411	SUKHVIR VARMA	30	16520.00	124.00	-
248	-	6930169278	MUKESH KUMAR	29	16177.00	122.00	-
249	-	6930169665	PUSHPENDER	30	14636.00	110.00	-
250	-	6930169864	SAURAV	29	16177.00	122.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930176657	SUMIT	29	14633.00	110.00	-
252	-	6930198026	LOKESH	30	17615.00	133.00	-
253	-	6930198221	MUKESH SINGH	30	10169.00	77.00	-
254	-	6930199655	RUPESH	26	10741.00	81.00	-
255	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
256	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
257	-	2417197536	CHANDRA SHEKHAR	16	5968.00	45.00	-
258	-	2417197540	RAHUL	28	10444.00	79.00	-
259	-	2417197582	ROOPRAM	30	11190.00	84.00	-
260	-	2417197600	KULDEEP	25	9325.00	70.00	-
261	-	2417197606	RAMESH	28	10444.00	79.00	-
262	-	6930291838	GURJANT SINGH	6	3766.00	29.00	-
263	-	2417205822	SATYAJIT DAS	30	15000.00	113.00	-
264	-	6930380757	HUSAIN ANSARI	28	14467.00	109.00	-
265	-	1324754155	TAHIR	21	7647.00	58.00	-
266	-	6930416573	KULDEEP	29	15634.00	118.00	-
267	-	6930442283	ANIL KUMAR	30	12304.00	93.00	-
268	-	6930442335	PRADEEP KUMAR	0	0.00	0.00	On Leave
269	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-
270	-	6930447080	MANAS SAMAL	28	14546.00	110.00	-
271	-	6930447091	SASHIKANT SWAIN	29	15067.00	113.00	-
272	-	2417217977	MUKESH	28	10444.00	79.00	-
273	-	6930463412	ASHUTOSH YADAV	30	15586.00	117.00	-
274	-	6930476331	ANAND BALLABH UPRETI	30	10940.00	83.00	-
275	-	2417220819	SANDEEP KUMAR	23	8579.00	65.00	-
276	-	6930503579	VIPIN	30	15707.00	118.00	-
277	-	6930522598	KRISHAN KUMAR	25	13946.00	105.00	-
278	-	6930537591	SUMIT	27	11154.00	84.00	-
279	-	2417230532	IKARAR	19	6901.00	52.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2417230535	DHARMENDER	24	8952.00	68.00	-
281	-	6930577209	SUKHCHAND SK	27	9152.00	69.00	-
282	-	6930577931	AMBIKESH YADAV	19	9270.00	70.00	-
283	-	6930582615	SUNIL KUMAR	26	16366.00	123.00	-
284	-	6930585745	BIKRAM THAKUR	22	9766.00	74.00	-
285	-	6930595654	KHOKON MOLYA	26	8813.00	67.00	-
286	-	6930603777	ABUSUFIAN DAFADAR	29	9830.00	74.00	-
287	-	2417238379	VINOD KATARIA	30	15810.00	119.00	-
288	-	6930633483	SANDEEP KUMAR	29	16177.00	122.00	-
289	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
290	-	6930652143	VIKASH GONDIYA	18	6200.00	47.00	-
291	-	6930653788	UMESH KAMAT	0	0.00	0.00	On Leave
292	-	6930690178	RABINDRA KUMAR GOUDA	30	16162.00	122.00	-
293	-	6930693962	DEEPAK JAMADAR	0	0.00	0.00	Left Service
294	-	2417249849	SWEETI KUMARI	23	13033.00	98.00	-
295	-	2417249862	SANDEEP KUMAR	30	11190.00	84.00	-
296	-	2417250325	DEEPAK KUMAR	28	10444.00	79.00	-
297	-	6930783764	ARJUN	9	3101.00	24.00	-
298	-	6930786492	LOKESH PRAKASH GAUR	28	11121.00	84.00	-
299	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
300	-	6930842919	MUKESH KUMAR	14	5747.00	44.00	-
301	-	6930843403	NARAYAN SINGH	30	10169.00	77.00	-
302	-	6930877161	JITENDER	28	11566.00	87.00	-
303	-	6930877772	RISHABH	30	12393.00	93.00	-
304	-	6930878638	ANAND BALMIKI	11	3789.00	29.00	-
305	-	6930881026	DESHRAJ	30	13704.00	103.00	-
306	-	2417277222	DEVENDRA KUMAR	0	0.00	0.00	On Leave
307	-	6930913049	ASHISH	27	14028.00	106.00	-
308	-	6930917947	RAHUL	27	14028.00	106.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930918000	NAVEEN	24	12469.00	94.00	-
310	-	6930946848	JIYARUL SK	30	10169.00	77.00	-
311	-	6930951238	JIBAN BHENGRA	30	10169.00	77.00	-
312	-	6930994916	RINKU	30	16174.00	122.00	-
313	-	6930995068	SAHIL	21	9322.00	70.00	-
314	-	6931026829	TARUN	18	6621.00	50.00	-
315	-	6931026866	HARICHAND SEN	18	6200.00	47.00	-
316	-	6931026886	MOHIT GAUTAM	16	5512.00	42.00	-
317	-	6931026930	RAVI KUMAR	18	6621.00	50.00	-
318	-	6931029879	GULSHAN	17	11320.00	85.00	-
319	-	6931032169	ANNU	16	5423.00	41.00	-

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