

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

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	31	W.D ay	Off	Total Days		
32	AE-1391	ASHU	MUKESH	Pump Operator	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	P	26	5	31	
33	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP Operator	P	P	P	OFF	P	P	P	P	P	A	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	
34	AE-1267	PRAVESH	BHRAM PAL	WTP Operator	A	A	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	23	5	28	
35	AE-1262	BACHAN PRASAD	RAM KUMAR	W Body Operator	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	0	0	
36	AE-1249	SAURABH KUMAR	SH VISHAMBER SINGH	Supervisor DG/HT/LT	P	P	P	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	P	P	27	4	31		
37	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG Operator	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26	4	30		
38	AE-1290	RAJESH KUMAR	SH SHYAM LAL	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	P	P	P	P	P	P	P	P	27	4	31		
39	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG Operator	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	P	P	P	27	4	31		
40	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT Helper	NEW JOINEE																							P	P	P	P	P	P	OFF	P	7	1	8		
41	AE-1240	ANIL KUMAR	SH KARTAR SINGH	SBO	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	25	4	29			
42	AE-1292	VINOD KUMAR	FATEH SINGH	SBO	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26	5	31		
43	AE-1296	KRISHAN KUMAR	UMED SINGH	SBO	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	24	5	29	
44	AE-1274	RIZWAN AHMAD	NASRUDDIN	Lift Operator	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	A	A	A	24	4	28
45	AE-1273	RAVINDER KUMAR	RAJA RAM	Lift Operator	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	OFF	P	26	5	31	
46	AE-1275	MOHOMMAD SADIK	NUR MOHMMAD	Welder	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	P	P	27	4	31	
47	AE-1279	VEER SINGH	RAM SAGAR	Welder Helper	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	P	P	27	4	31	
48	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	5	31	
49	AE-1663	RINKU	DHARAM PAL	AHU Operator	A	A	A	A	P	P	P	P	OFF	P	P	P	P	LEFT											8	1	9									
50	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU Operator	NEW JOINEE																											P	P	OFF	P	3	1	4		
51	AE-1467	ROHTASH	PARATH SINGH	AHU Helper	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	7	1	8
52	AE-1468	ANUJ	SURENDER SINGH	AHU Helper	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	5	31	
53	AE-1476	RAJBIR	BALRAM	Painter	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	P	P	OFF	P	26	5	31
54	AE-1570	SATISH KUMAR	PAYAR LAL	Painter	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	P	P	OFF	P	26	5	31
55	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	25	5	30
56	AE-1571	KULDEEP	SATPAL	STP Operator	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	25	5	30
57	AE-1619	SUKHBIR	JAI PRAKASH	STP Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	26	5	31	
58	AE-1336	VIKAS	RAMESHWAR	STP Helper	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	P	P	OFF	P	26	5	31

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 May 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	31	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	8	25000	2082.5	0	27082.5	6452	537	0	0	6989	839	227	28	1094	774	52	14	0	840	6149	A/C Pay	
3	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	13	13740	1144.54	0	14884.5	5762	480	0	0	6242	749	203	25	977	691	47	12	0	750	5491	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	31	11970	997.1	0	12967.1	11970	997	0	0	12967	1556	421	50	2027	1436	97	25	0	1558	11409	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	25	11970	997.1	0	12967.1	9653	804	0	0	10457	1255	340	42	1637	1158	78	21	0	1257	9200	A/C Pay	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	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	
7	AE-1266	VIRENDER KUMAR	SH RANBIR SINGH	Civil	Carpenter Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
8	AE-1293	KRISHAN SINGH	DULI CHAND	Civil	Plumber	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
9	AE-1280	YOGESH KUMAR	DULI CHAND	Civil	Plumber	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
10	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	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	
11	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	50	2072	1469	99	25	0	1593	11669	A/C Pay	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
13	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	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	
14	AE-1256	BHUPENDER KUMAR	CHIRANJI LAL	Civil	Water Supply Attendant	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
15	AE-1255	NARESH KUMAR	TARA CHAND	Civil	Water Supply Attendant	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-1353	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	31	19130	1593.53	0	20723.5	19130	1594	0	0	20724	2487	674	50	3211	2296	155	25	0	2476	18248	A/C Pay	
17	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	121	25	0	1938	14236	A/C Pay	
18	AE-1252	VIPIN	NAWAB SINGH	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	
19	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	20	14930	1243.67	0	16173.7	9632	802	0	0	10435	1252	339	42	1633	1156	78	21	0	1255	9180	A/C Pay	
20	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	23	14930	1243.67	0	16173.7	11077	923	0	0	12000	1440	390	48	1878	1329	90	24	0	1443	10557	A/C Pay	
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	50	2358	1676	113	25	0	1814	13316	A/C Pay	
22	AE-1628	RAJU	SH SUNDER	Electrical	Electrical Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
23	AE-1276	SANDEEP	MAHABIR SINGH	Electrical	Electrical Helper	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	46	1814	1284	87	23	0	1394	10199	A/C Pay	
24	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	4	11440	952.95	0	12393.0	1476	123	0	0	1599	192	52	6	250	177	12	3	0	192	1407	A/C Pay	
25	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	10902	A/C Pay	
26	AE-1246	KARVMIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	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	
27	AE-1263	MANJEET SINGH	RAJ KAPOOR	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	50	2913	2080	141	25	0	2246	16530	A/C Pay	

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 May 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				
28	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	50	2913	2080	141	25	0	2246	16530	A/C Pay	
29	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	25	11440	952.95	0	12393.0	9226	769	0	0	9994	1199	325	40	1564	1107	75	20	0	1202	8792	A/C Pay	
30	AE-1589	SUMIT	BALKRISHAM	Fire Fighting	Fireman	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	
31	AE-1624	RISHABH	NARENDER SINGH	Fire Fighting	Fireman	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	
32	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	121	25	0	1938	14236	A/C Pay	
33	AE-1319	BUENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	50	2437	1734	117	25	0	1876	13776	A/C Pay	
34	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	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	
35	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	0	14698	1224.34	0	15922.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/C Pay	
36	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	155	25	0	2476	18248	A/C Pay	
37	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	
38	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	
39	AE-1294	GAURAV KUMAR	SH OM PARKASH	DG/HT/LT	DG Operator	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
40	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	HTLT Helper	7	11440	952.95	0	12393.0	2583	215	0	0	2798	336	91	11	438	310	21	6	0	337	2462	A/C Pay	
41	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	29	17910	1491.9	0	19401.9	16755	1396	0	0	18150	2178	590	50	2818	2011	136	25	0	2172	15978	A/C Pay	
42	AE-1292	VINOD KUMAR	FATEH SINGH	DG/HT/LT	SBO	31	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
43	AE-1296	KRISHAN KUMAR	UMED SINGH	DG/HT/LT	SBO	29	17910	1491.9	0	19401.9	16755	1396	0	0	18150	2178	590	50	2818	2011	136	25	0	2172	15978	A/C Pay	
44	AE-1274	RIZWAN AHMAD	NASRUDDIN	LIFT	Lift Operator	28	14790	1232.01	0	16022.0	13359	1113	0	0	14471	1737	470	50	2257	1603	109	25	0	1737	12734	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	120	25	0	1920	14102	A/C Pay	
46	AE-1275	MOHOMMAD SADIK	NUR MOHAMMAD	Welding	Welder	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
47	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
48	AE-1476	RAJBIR	BALRAM	Painting	Painter	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
49	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	31	12650	1053.75	0	13703.8	12650	1054	0	0	13704	1645	445	50	2140	1518	103	25	0	1646	12058	A/C Pay	
50	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	121	25	0	1938	14236	A/C Pay	
51	AE-1663	RINKU	DHARAM PAL	AHU	AHU Operator	9	14930	1243.67	0	16173.7	4335	361	0	0	4696	563	153	19	735	520	35	9	0	564	4131	A/C Pay	
52	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	4	14930	1243.67	0	16173.7	1926	160	0	0	2087	250	68	8	326	231	16	4	0	251	1836	A/C Pay	
53	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	8	11440	952.95	0	12393.0	2952	246	0	0	3198	384	104	13	501	354	24	6	0	384	2814	A/C Pay	
54	AE-1468	ANUJ	SURENDER SINGH	AHU	AHU Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
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	117	25	0	1876	13776	A/C Pay	
56	AE-1571	KULDEEP	SATPAL	STP	STP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	50	2437	1734	117	25	0	1876	13776	A/C Pay	
57	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	121	25	0	1938	14236	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				1546.0	815488	67930	0	883418	697226	58079	0.0	0.0	755305	90637	24554	2567	117758	83672	5664.0	1283	0.0	90619	664685		



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

TRRN 2032106004043

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

Dues for the wage month of May 2021

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	6,97,225	6,97,225	6,64,971

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	3,486	0	0	0	3,486
2	Employer's Share Of	23,535	0	53,424	3,325	0	80,284
3	Employee's Share Of	83,672	0	0	0	0	83,672
Grand Total : One Lakh Sixty-Seven Thousand Four Hundred Forty-Two Rupees Only							1,67,442

(This is a system generated challan on 10-JUN-2021 14:55, 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.) -	2,053	0
B) A/C no 10 (Pension fund) (Rs.) -	4,660	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	6,713	0
E) Total remittance by Employer (Rs.) -	1,67,442	
F) Total amount of uploaded ECR (D + E) (1,74,155	





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 11/06/2021 12:20:

Payment Confirmation Receipt

TRRN No :	2032106004043
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2021 14:55:10
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	MAY-2021
Total Amount (Rs) :	1,67,442
Account-1 Amount (Rs) :	1,07,207
Account-2 Amount (Rs) :	3,486
Account-10 Amount (Rs) :	53,424
Account-21 Amount (Rs) :	3,325
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100621671858
Payment Date :	10-JUN-2021
Payment Confirmation Date :	10-JUN-2021
Total PMRPY Benefit :	6,713





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	10-JUN-2021 14:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2021	ECR Id	58764415
Total Members	59	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	83,672	Total EPS Contribution Remitted	58,084
Total EPF-EPS Contribution Remitted	25,588	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	2,053	Total PMRPY Upfront EPS Amount	4,660
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: 58763588] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101419387951	AASHU TUSHIR	AASHU TUSHIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
2	101312050965	ANIL KUMAR	ANIL KUMAR	18,151	16,755	16,755	15,000	2,011	1,396	615	2	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101131956905	BAJRANG SINGH	BAJRANG SINGH	18,776	17,332	17,332	15,000	2,080	1,444	636	1	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	15,652	14,448	14,448	14,448	1,734	1,204	530	1	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	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.
10	101309329303	GAURAV KUMAR	GAURAV KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	PMRPY	PMRPY	-	N.A.
11	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	12,967	11,970	11,970	11,970	1,436	997	439	0	0	PMRPY	PMRPY	-	N.A.
13	101662393251	JITENDER	JITENDER	0	0	0	0	0	0	0	1	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	2,086	1,926	1,926	1,926	231	160	71	0	0	-	-	-	N.A.
16	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
17	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	18,151	16,755	16,755	15,000	2,011	1,396	615	2	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	15,652	14,448	14,448	14,448	1,734	1,204	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	12,392	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	
22	101131956869	MANJEET SINGH	MANJEET SINGH	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
23	101688984959	MANOJ KUMAR	MANOJ KUMAR	2,798	2,583	2,583	2,583	310	215	95	0	0	-	-	-	N.A.
24	101370722854	MUKESH KUMAR	MUKESH KUMAR	6,989	6,452	6,452	6,452	774	537	237	23	0	-	-	-	N.A.
25	101131956721	NARESH KUMAR	NARESH KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
26	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	10,434	9,632	9,632	9,632	1,156	802	354	11	0	-	-	-	N.A.
27	101311699591	NITIN SOLANKI	NITIN SOLANKI	1,599	1,476	1,476	1,476	177	123	54	27	0	-	-	-	N.A.
28	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	10,457	9,653	9,653	9,653	1,158	804	354	6	0	PMRPY	PMRPY	-	N.A.
29	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
30	101131956946	PARVESH	PARVESH	14,608	13,485	13,485	13,485	1,618	1,123	495	3	0	-	-	-	N.A.
31	101132429855	RAHUL	RAHUL	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
32	100964157664	RAJBIR	RAJBIR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	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	101311699589	RAJU	RAJU	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
35	101233616678	RAKESH KUMAR	RAKESH KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
36	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
37	101032772458	RINKU	RINKU	4,696	4,335	4,335	4,335	520	361	159	4	0	-	-	-	N.A.
38	101662393267	RISHABH	RISHABH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
39	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	14,472	13,359	13,359	13,359	1,603	1,113	490	3	0	-	-	-	N.A.
40	101233616697	ROHTASH	ROHTASH	3,198	2,952	2,952	2,952	354	246	108	23	0	-	-	-	N.A.
41	101038681199	RUPESH	RUPESH	9,995	9,226	9,226	9,226	1,107	769	338	6	0	-	-	-	N.A.
42	100780771039	SACHIN	SACHIN	6,242	5,762	5,762	5,762	691	480	211	18	0	-	-	-	N.A.
43	101132428977	SANDEEP	SANDEEP	11,593	10,702	10,702	10,702	1,284	891	393	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	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
45	101139103395	SATISH KUMAR	SATISH KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
46	101309329293	SAURABH KUMAR	SAURABH KUMAR	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	100887202607	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	12,000	11,077	11,077	11,077	1,329	923	406	8	0	-	-	-	N.A.
52	101511064901	UMESH KUMAR	UMESH KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	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	14,608	13,485	13,485	13,485	1,618	1,123	495	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	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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



ESIC
Employees' State Insurance Corporation

Insurance

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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:	May-2021	
Challan Number :	06921117497078	
Challan Created Date	10-06-2021 16:21:46	
Challan Submitted Date	10-06-2021 18:24:38	
Amount Paid:	30232.00	
Transaction Number:	CPAAVTHAZ7	

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Address :



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
18,647.00		80,434.00		99,081.00	0.00		2,474,874.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	30	15652.00	118.00	-
5	-	1307554191	BRAM PAL	0	0.00	0.00	Left Service
6	-	1312436568	SANJAY SHARMA	0	0.00	0.00	Left Service
7	-	1314006163	JOGINDER KUMAR	0	0.00	0.00	Left Service
8	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
9	-	1113223698	ZAFFAR ALI	31	10169.00	77.00	-
10	-	2013691631	TRILOCHAN ROUT	31	14760.00	111.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
12	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
13	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
14	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
15	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
16	-	6914243660	HANS RAJ	0	0.00	0.00	On Leave
17	-	6921674899	ANIL SHAH	1	587.00	5.00	-
18	-	2014204845	RAKESH	0	0.00	0.00	Left Service
19	-	6922475370	SUNIL KUMAR	31	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	23	12000.00	90.00	-
21	-	6923080648	KRISHAN	31	13043.00	98.00	-
22	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-
23	-	6923483396	SURAJIT SHIT	31	10334.00	78.00	-
24	-	2015129679	ASHOK KUMAR	31	15501.00	117.00	-
25	-	6923574593	MOHANTY NARESH	27	8857.00	67.00	-
26	-	6923923746	KARMBIR	0	0.00	0.00	Left Service
27	-	1114371413	NARENDRA KUMAR	0	0.00	0.00	Left Service
28	-	1114371489	KARAMBIR	0	0.00	0.00	Left Service
29	-	6923924873	VIJAY KUMAR	0	0.00	0.00	Left Service
30	-	6923926424	RAJIV JOHAR	0	0.00	0.00	Left Service
31	-	6923926510	JITENDER	0	0.00	0.00	Left Service
32	-	6923927270	AAKASH RAI	0	0.00	0.00	Left Service
33	-	6923927456	SUKH PAL	0	0.00	0.00	Left Service
34	-	6923928757	JITENDER YADAV	0	0.00	0.00	Left Service
35	-	6923929413	ANIL KUMAR	0	0.00	0.00	Left Service
36	-	1114373160	JASBIR	0	0.00	0.00	Left Service
37	-	1114373822	BACHAN PRASAD	0	0.00	0.00	On Leave
38	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
39	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
40	-	6924003658	PANKAJ KUMAR	0	0.00	0.00	Left Service
41	-	6924039408	ALOK KUMAR	0	0.00	0.00	Left Service
42	-	1321548514	RAKESH KUMAR	0	0.00	0.00	Left Service
43	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
44	-	1321623070	NEERAJ	0	0.00	0.00	Left Service
45	-	1114448304	RAJARAM	0	0.00	0.00	Left Service
46	-	1114448460	RAJESH	0	0.00	0.00	Left Service
47	-	1114472511	TUSHAR KUMAR JAIJAN	0	0.00	0.00	Left Service
48	-	6924360125	CHANDAN NATH	31	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	31	10169.00	77.00	-
50	-	6924362366	AMIT MANI TIWARI	28	13389.00	101.00	-
51	-	6924362390	SATISH KUMAR	17	8129.00	61.00	-
52	-	6924362458	GOUTAM KISHOR PANDEY	4	1912.00	15.00	-
53	-	6924370224	SHATRUDHAN SHARMA	31	14823.00	112.00	-
54	-	6924370298	MOBD MOUSTOFA ANSARI	31	10169.00	77.00	-
55	-	6924370311	RADHE SHYAM	31	10169.00	77.00	-
56	-	6924515782	OM PRAKASH	24	11331.00	85.00	-
57	-	1114520072	SATTAN	0	0.00	0.00	Left Service
58	-	1114520090	KARAMVEER	0	0.00	0.00	Left Service
59	-	6924606039	DEEPAK KUMAR SHARMA	31	14824.00	112.00	-
60	-	1321807868	SUNIL	0	0.00	0.00	Left Service
61	-	1321807989	AMAR CHAND	0	0.00	0.00	Left Service
62	-	1114599543	NEERAJ KUMAR	20	10434.00	79.00	-
63	-	6924963709	OBED BHANGRA	31	10169.00	77.00	-
64	-	1321988140	MADAN LAL	0	0.00	0.00	Left Service
65	-	6925036983	ANIL	0	0.00	0.00	Left Service
66	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
67	-	6925170921	SOHAN LAL	31	20724.00	156.00	-
68	-	6925174206	AASHAR SHAIKH	31	10169.00	77.00	-
69	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
70	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
71	-	6925235128	MANISH	31	12713.00	96.00	-
72	-	1322102912	DINESH KUMAR	0	0.00	0.00	Left Service
73	-	1322232613	JAI BHAGWAN	0	0.00	0.00	Left Service
74	-	1322232823	KRISHAN	0	0.00	0.00	Left Service
75	-	1322232865	RADHEY SHYAM	0	0.00	0.00	Left Service
76	-	1322232872	YOGENDER KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1322232922	GHANSHYAM	0	0.00	0.00	Left Service
78	-	1322232932	INDRADEV	0	0.00	0.00	Left Service
79	-	1322232946	RAMESH	0	0.00	0.00	Left Service
80	-	1322232948	MANGAL DAS	0	0.00	0.00	Left Service
81	-	1322233008	SUKHDEV	0	0.00	0.00	Left Service
82	-	1322341151	ASHOK KUMAR	0	0.00	0.00	Left Service
83	-	1114835710	SUKHBIR	31	16174.00	122.00	-
84	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
85	-	6925978332	SUDHIR KUMAR SUDHAKAR	18	8607.00	65.00	-
86	-	6926046043	RAJINDER SINGH	0	0.00	0.00	Left Service
87	-	1322444842	NARESH	0	0.00	0.00	Left Service
88	-	1322444988	RAM PAL	0	0.00	0.00	Left Service
89	-	1322444992	SHIV CHARAN	0	0.00	0.00	Left Service
90	-	1322475691	MOHAMMAD GYA SUDDIN	0	0.00	0.00	Left Service
91	-	2016344955	CHITRA BORAH	26	9345.00	71.00	-
92	-	6926214863	VINOD KUMAR	0	0.00	0.00	Left Service
93	-	6926376243	BABU	31	11664.00	88.00	-
94	-	6926376319	SANJAY	31	11664.00	88.00	-
95	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
96	-	6926617360	TARA CHAND	31	10169.00	77.00	-
97	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
98	-	6926709279	FIROJ SARDAR	2	656.00	5.00	-
99	-	6926709373	DANDA PANI SABAT	31	14824.00	112.00	-
100	-	2416701415	KRISHAN GUPTA	0	0.00	0.00	Left Service
101	-	6926787402	MARIUCH MURMMU	31	10169.00	77.00	-
102	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
103	-	2416720544	SHARDA	0	0.00	0.00	Left Service
104	-	2416721942	RAJESH SINGH	0	0.00	0.00	Left Service
105	-	2416721996	RAKESH	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2016728416	NITIN SOLENKI	4	1599.00	12.00	-
107	-	6927013235	TEJPAL	31	11446.00	86.00	-
108	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
109	-	2416734853	VIRANCHI PO SINGH	0	0.00	0.00	Left Service
110	-	6927084352	LALIT KATARE	0	0.00	0.00	On Leave
111	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
112	-	2416755044	MANOJ PANDIT	0	0.00	0.00	Left Service
113	-	6927203774	RAJUVA	23	11272.00	85.00	-
114	-	2416773612	BILLU	0	0.00	0.00	Left Service
115	-	2416773615	JONY	0	0.00	0.00	Left Service
116	-	2416773625	RAJU	0	0.00	0.00	Left Service
117	-	1713501799	RAJU	30	11993.00	90.00	-
118	-	2416794261	SURENDAR	0	0.00	0.00	Left Service
119	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
120	-	2416796762	CHOTU	0	0.00	0.00	Left Service
121	-	2416819161	MAHENDER PARSAD	0	0.00	0.00	Left Service
122	-	2416819175	DHARAMBIR	0	0.00	0.00	Left Service
123	-	6927559352	KRIPAL SINGH	4	2086.00	16.00	-
124	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
125	-	6927559496	ROHTASH	8	3198.00	24.00	-
126	-	2416836129	PARDEEP	0	0.00	0.00	Left Service
127	-	2416836602	VIKAS KUMAR	0	0.00	0.00	Left Service
128	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
129	-	6927688649	ASHABUL MALLIK	0	0.00	0.00	Left Service
130	-	2416843845	ASHOK KUMAR	0	0.00	0.00	Left Service
131	-	2416843853	MANIK CHANDRA	0	0.00	0.00	Left Service
132	-	6927723737	MOHD HIROJ	31	16162.00	122.00	-
133	-	6927854331	MANISH KUMAR SHARMA	31	14824.00	112.00	-
134	-	2416867893	SANDEEP KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2416867899	MANISH CHANDRA	0	0.00	0.00	Left Service
136	-	6927944467	KAPIL DEV SHARMA	7	3204.00	25.00	-
137	-	6927968447	PRADEEP SEKH	31	10169.00	77.00	-
138	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
139	-	6928013658	VIKRAM SINGH	22	11060.00	83.00	-
140	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
141	-	6928054954	RIZWAN AHMAD	28	14472.00	109.00	-
142	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
143	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
144	-	6928055989	VIPIN	28	14608.00	110.00	-
145	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
146	-	6928057335	KARVMIR	31	19402.00	146.00	-
147	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
148	-	6928057434	SANDEEP	29	11593.00	87.00	-
149	-	6928057627	VEER SINGH	31	12393.00	93.00	-
150	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
151	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
152	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
153	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
154	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
155	-	6928059884	MANJEET SINGH	30	18776.00	141.00	-
156	-	6928060556	BAJRANG SINGH	30	18776.00	141.00	-
157	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
158	-	6928060740	PRAVESH	28	14608.00	110.00	-
159	-	6928061084	SEEMA	31	14000.00	105.00	-
160	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
161	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
162	-	6928066696	KRISHAN KUMAR	29	18151.00	137.00	-
163	-	6928067886	ANIL KUMAR	29	18151.00	137.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2416894497	BHUPENDRA SINGH	0	0.00	0.00	Left Service
165	-	2416894502	RAJ KUMAR	0	0.00	0.00	Left Service
166	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
167	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
168	-	6928176383	PANKAJ KUMAR	25	10457.00	79.00	-
169	-	2416907650	VIVEK KUMAR SINGH	0	0.00	0.00	Left Service
170	-	2416907748	DHARAMBEER	0	0.00	0.00	Left Service
171	-	6928277215	RAHUL	29	15130.00	114.00	-
172	-	2416920930	VIRENDER KUMAR SHIVRANA	0	0.00	0.00	Left Service
173	-	2416920936	NIDHI KUMAR	0	0.00	0.00	Left Service
174	-	6928367517	VIKAS	31	12393.00	93.00	-
175	-	6928377572	SOHAN	0	0.00	0.00	Left Service
176	-	6928415109	RAKESH PAL	30	15084.00	114.00	-
177	-	2416932834	SURENDER	0	0.00	0.00	Left Service
178	-	2416946845	HARPAL	0	0.00	0.00	Left Service
179	-	2416946881	NEERAJ SINGH	0	0.00	0.00	Left Service
180	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
181	-	2416956308	SONU KUMAR	0	0.00	0.00	Left Service
182	-	2416956310	MONU	0	0.00	0.00	Left Service
183	-	6928586226	RAVI	29	9573.00	72.00	-
184	-	6928634807	ARUN KUMAR	0	0.00	0.00	Left Service
185	-	6928662217	LALIT SHARMA	31	14636.00	110.00	-
186	-	6928668245	SAROJ KUMAR NAYAK	31	15586.00	117.00	-
187	-	6928800024	ASHU	31	16174.00	122.00	-
188	-	2417000485	AKASH KUMAR SAINI	0	0.00	0.00	Left Service
189	-	2417000489	RAJESH KUMAR	0	0.00	0.00	Left Service
190	-	6928880352	ARVIND KUMAR	29	11442.00	86.00	-
191	-	2417005591	SANDEEP	0	0.00	0.00	Left Service
192	-	6928966084	SHAMBHU DAS	31	10169.00	77.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6928966714	MUKTAR ALI	0	0.00	0.00	Left Service
194	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
195	-	2417031448	PAWAN KUMAR	0	0.00	0.00	Left Service
196	-	2417031963	PAWAN KUMAR	0	0.00	0.00	Left Service
197	-	2417031981	RAVI	0	0.00	0.00	Left Service
198	-	2417031995	MANISH SHARMA	0	0.00	0.00	Left Service
199	-	2417032002	SONOO	0	0.00	0.00	Left Service
200	-	2417032017	NARENDER	0	0.00	0.00	Left Service
201	-	2417032044	PARVEEN KUMAR	0	0.00	0.00	Left Service
202	-	2417032053	ANIL KUMAR	0	0.00	0.00	Left Service
203	-	2017618565	DHARM KUMAR	8	4022.00	31.00	-
204	-	2017618574	RAMKARAN	31	15586.00	117.00	-
205	-	2017618679	RATNESH RAJ	31	15586.00	117.00	-
206	-	2417036137	JAI PRAKASH	0	0.00	0.00	Left Service
207	-	6929140123	NARESH KUMAR RAM	4	1334.00	10.00	-
208	-	1115563741	SHUKHAVEER	31	16735.00	126.00	-
209	-	2017664635	JAGJIT	29	13692.00	103.00	-
210	-	6929264109	MUKESH KUMAR	8	6989.00	53.00	-
211	-	2417058965	ANUJ	0	0.00	0.00	Left Service
212	-	2417059913	LOKESH KUMAR	0	0.00	0.00	Left Service
213	-	6929358715	SABDAM HUSSAIN	31	19600.00	147.00	-
214	-	6929359162	RISHABH SRIVASTAV	31	14824.00	112.00	-
215	-	6929387614	SUJEET KUMAR	26	12276.00	93.00	-
216	-	6929404602	VIKASH KUMAR SINGH	8	4022.00	31.00	-
217	-	2417076301	SATBIR	0	0.00	0.00	Left Service
218	-	6929484829	ANUJ	31	12393.00	93.00	-
219	-	2417091398	SUNIL KUMAR	0	0.00	0.00	Left Service
220	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
221	-	2417091437	RINKU	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
223	-	6929526104	VISHVENDRA SINGH	31	16735.00	126.00	-
224	-	6929526155	SHIVAKANT	24	13842.00	104.00	-
225	-	6929526182	PREET SINGH	30	16192.00	122.00	-
226	-	6929526289	RAHUL KUMAR	17	9176.00	69.00	-
227	-	6929535652	SACHIN	13	6242.00	47.00	-
228	-	6929620863	RAJBIR	31	13704.00	103.00	-
229	-	6929669435	LALIT	28	14078.00	106.00	-
230	-	6929776214	BABLU KUMAR	22	13402.00	101.00	-
231	-	6929776289	SUNNY KUMAR	31	18884.00	142.00	-
232	-	6929776369	SACHIN SINGH NEGI	31	14636.00	110.00	-
233	-	6929780226	KAPIL	31	15137.00	114.00	-
234	-	6929780239	SAGAR	31	11915.00	90.00	-
235	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
236	-	6929782908	DIVYA PRAKASH TRIPATHI	0	0.00	0.00	On Leave
237	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
238	-	6929870399	PRAVEEN KUMAR	31	16735.00	126.00	-
239	-	2417153475	RAMKUMAR RAM	0	0.00	0.00	Left Service
240	-	6929987142	KISMAT	18	9050.00	68.00	-
241	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
242	-	6930040375	MANGULU DAS	31	14636.00	110.00	-
243	-	6930097408	SHAMBHU SAW	0	0.00	0.00	Left Service
244	-	6930104236	MANISH	31	12392.00	93.00	-
245	-	6930121599	SACHIN	13	8377.00	63.00	-
246	-	2417186059	RAVI	0	0.00	0.00	Left Service
247	-	2417186060	SUMIT CHAUHAN	0	0.00	0.00	Left Service
248	-	6930156411	SUKHVIR VARMA	31	20160.00	152.00	-
249	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
250	-	6930169665	PUSHPENDER	31	14636.00	110.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6930169864	SAURAV	31	16735.00	126.00	-
252	-	6930176657	SUMIT	31	15137.00	114.00	-
253	-	6930198026	LOKESH	31	17615.00	133.00	-
254	-	6930198221	MUKESH SINGH	31	10169.00	77.00	-
255	-	6930199655	RUPESH	25	9995.00	75.00	-
256	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
257	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
258	-	2417197536	CHANDRA SHEKHAR	0	0.00	0.00	Left Service
259	-	2417197540	RAHUL	0	0.00	0.00	Left Service
260	-	2417197582	ROOPRAM	0	0.00	0.00	Left Service
261	-	2417197600	KULDEEP	0	0.00	0.00	Left Service
262	-	2417197606	RAMESH	0	0.00	0.00	Left Service
263	-	6930291838	GURJANT SINGH	30	33289.00	250.00	-
264	-	2417205822	SATYAJIT DAS	0	0.00	0.00	Left Service
265	-	6930380757	HUSAIN ANSARI	28	14001.00	105.00	-
266	-	1324754155	TAHIR	0	0.00	0.00	Left Service
267	-	6930416573	KULDEEP	30	15652.00	118.00	-
268	-	6930442283	ANIL KUMAR	31	12304.00	93.00	-
269	-	6930442335	PRADEEP KUMAR	0	0.00	0.00	Left Service
270	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
271	-	6930447080	MANAS SAMAL	11	5531.00	42.00	-
272	-	6930447091	SASHIKANT SWAIN	11	5531.00	42.00	-
273	-	2417217977	MUKESH	0	0.00	0.00	Left Service
274	-	6930463412	ASHUTOSH YADAV	31	15586.00	117.00	-
275	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
276	-	2417220819	SANDEEP KUMAR	0	0.00	0.00	Left Service
277	-	6930503579	VIPIN	31	15707.00	118.00	-
278	-	6930522598	KRISHAN KUMAR	31	16735.00	126.00	-
279	-	6930537591	SUMIT	31	12393.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	2417230532	IKARAR	0	0.00	0.00	Left Service
281	-	2417230535	DHARMENDER	0	0.00	0.00	Left Service
282	-	6930577209	SUKHCHAND SK	31	10169.00	77.00	-
283	-	6930577931	AMBIKESH YADAV	24	11331.00	85.00	-
284	-	6930582615	SUNIL KUMAR	28	17056.00	128.00	-
285	-	6930585745	BIKRAM THAKUR	0	0.00	0.00	On Leave
286	-	6930595654	KHOKON MOLYA	30	9841.00	74.00	-
287	-	6930603777	ABUSUFIAN DAFADAR	31	10169.00	77.00	-
288	-	2417238379	VINOD KATARIA	0	0.00	0.00	Left Service
289	-	6930633483	SANDEEP KUMAR	31	16735.00	126.00	-
290	-	6930651957	GOPAL SHIL	30	10001.00	75.00	-
291	-	6930652143	VIKASH GONDIYA	31	10334.00	78.00	-
292	-	6930653788	UMESH KAMAT	0	0.00	0.00	Left Service
293	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
294	-	2417249849	SWEETI KUMARI	0	0.00	0.00	Left Service
295	-	2417249862	SANDEEP KUMAR	0	0.00	0.00	Left Service
296	-	2417250325	DEEPAK KUMAR	0	0.00	0.00	Left Service
297	-	6930783764	ARJUN	0	0.00	0.00	Left Service
298	-	6930786492	LOKESH PRAKASH GAUR	3	1153.00	9.00	-
299	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
300	-	6930842919	MUKESH KUMAR	31	12315.00	93.00	-
301	-	6930843403	NARAYAN SINGH	31	10169.00	77.00	-
302	-	6930877161	JITENDER	0	0.00	0.00	Left Service
303	-	6930877772	RISHABH	31	12393.00	93.00	-
304	-	6930878638	ANAND BALMIKI	0	0.00	0.00	Left Service
305	-	6930881026	DESHRAJ	30	13262.00	100.00	-
306	-	2417277222	DEVENDRA KUMAR	0	0.00	0.00	Left Service
307	-	6930913049	ASHISH	28	14078.00	106.00	-
308	-	6930913461	SUNIL KUMAR MAURYA	15	7541.00	57.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6930917947	RAHUL	29	14581.00	110.00	-
310	-	6930918000	NAVEEN	30	15084.00	114.00	-
311	-	6930946848	JIYARUL SK	31	10169.00	77.00	-
312	-	6930951238	JIBAN BHENGRA	31	10169.00	77.00	-
313	-	6930994916	RINKU	9	4696.00	36.00	-
314	-	6930995068	SAHIL	0	0.00	0.00	On Leave
315	-	6931026829	TARUN	25	8898.00	67.00	-
316	-	6931026866	HARICHAND SEN	22	7334.00	55.00	-
317	-	6931026886	MOHIT GAUTAM	14	4667.00	35.00	-
318	-	6931026930	RAVI KUMAR	31	11035.00	83.00	-
319	-	6931029879	GULSHAN	31	19975.00	150.00	-
320	-	6931032169	ANNU	31	10169.00	77.00	-
321	-	6931086135	RITIK	0	0.00	0.00	On Leave
322	-	6931118591	MANOJ KUMAR	7	2798.00	21.00	-

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