

**ADECO Energy India Pvt. Ltd. Gurugram- Attendance June-2021** **SITE : - NIFTEM ( KUNDLI ) SONIPAT ( H.R )**

S.NO	Name	Design.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	W.Day	Off	Total Days	
1	Krishan Kumar	Manager	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	26	4	30	
2	Mukesh Kumar	Manager	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	26	4	30	
3	Sachin	ComCell.Sup	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	25	4	29	
4	Virander Kumar	Carpenter	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	26	4	30	
5	Virander	Carpenter. HELPER	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	26	4	30	
6	Rajbir	Painter	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	P	24	4	28	
7	Satish	Painter	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	26	4	30	
8	Ravinder Kumar	Lift Opp.	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	26	4	30	
9	Sadik Khan	Welder	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	25	4	29		
10	Veer Singh	Welder.Helper	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	OFF	P	A	A	A	P	23	4	27
11	Jai Bhagwan	Sever man	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	25	4	29	
12	Pankaj	Sever man	P	P	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	25	4	29	
13	Desh Raj	Masion	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	22	4	26	
14	Chanden	Masion.Helper	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	26	4	30	
15	VIKASH	STP Healper	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	26	4	30	
16	Karmvir	Fire Supervisor	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	26	4	30	
17	Manjeet	Fire Supervisor	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	OFF	P	P	25	5	30	
18	Bajrang	Fire Supervisor	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	P	26	4	30
19	SUMIT	Fire Man/Attendant	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	26	4	30	
20	Rupesh	Fire Man/Attendant	A	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	25	4	29
21	Rishab	Fire Man/Attendant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	21	5	26
22	Aashu	Pump Opp	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14	2	16	
23	Saurabh	HTLT.SUP	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	25	5	30	
24	Vinod Kumar	SBO	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	26	4	30	
25	Krishan Kumar	SBO	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	OFF	P	P	P	25	4	29	
26	ANIL	SBO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	24	4	28	
27	Rajesh	DG. Opp.	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	24	5	29	
28	Praveen	DG. Opp.	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	23	5	28
29	Gaurav Kumar	DG. Opp.	P	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	26	4	30	
30	SohanLal	Electrical Sup.	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	26	4	30	
31	SUBHAS	Electrician	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	P	26	4	30
32	Rahul	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	23	5	28	
33	VIPIN	Electrician	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	12	4	16
34	Neeraj Kumar	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	25	4	29	
35	RIZWAN	Lift Opp.	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	4	0	4	
36	Sumit Kumar	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	23	4	27	
37	RAJU	Electric Assistant ( R )	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	OFF	P	P	P	P	26	4	30	
38	Sandeep	Electric Assistant	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	OFF	P	P	P	26	4	30	
39	Manish	Electric Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	25	4	29	
40	NITIN	Electric Assistant	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	A	25	4	29	



S.NO	Name	Design.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	W.Day	Off	Total Days
41	Bachan Parsad	Water Body	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	OFF	P	25	5	30	
42	Krishan	Plumber	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	23	4	27	
43	Yogesh	Plumber	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	24	5	29	
44	Umesh kumar	Plumber Hepler	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	25	4	29		
45	Parvesh	WTP- opp	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	OFF	P	26	4	30		
46	Bijender Singh	WTP- opp	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	OFF	25	5	30		
47	Sukhbir	STP -OPP.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	4	30			
48	Kuldeep	STP -OPP.	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	25	4	29		
49	Harish	STP -OPP.	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	26	4	30		
50	Bhupander	Water supply. Atte	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	26	4	30			
51	Naresh	Water supply. Atte	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	A	P	24	4	28		
52	Sandeep Kumar	Water supply. Atte	P	P	P	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	26	4	30		
53	Rakesh	Hvac. Opp.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	4	30			
54	Kirpal	Hvac. Opp.	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	4	30		
55	Anuj	Hvac. Helper	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	4	30			
56	Rohtash	Hvac. Helper	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	4	30		
57	Manoj	HRTL Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	4	30		

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**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 June 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	204	25	0	3229	23854	A/C Pay	
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	30	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	204	25	0	3229	23854	A/C Pay	
3	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	29	13740	1144.54	0	14884.5	13282	1106	0	0	14388	1727	468	50	2245	1594	108	25	0	1727	12661	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	29	11970	997.1	0	12967.1	11571	964	0	0	12535	1504	407	50	1961	1389	95	25	0	1509	11026	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	29	11970	997.1	0	12967.1	11571	964	0	0	12535	1504	407	50	1961	1389	95	25	0	1509	11026	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	DULU CHAND	Civil	Plumber	27	12650	1053.75	0	13703.8	11385	948	0	0	12333	1480	401	49	1930	1366	93	25	0	1484	10850	A/C Pay	
9	AE-1280	YOGESH KUMAR	DULU CHAND	Civil	Plumber	29	12650	1053.75	0	13703.8	12228	1019	0	0	13247	1590	431	50	2071	1467	100	25	0	1592	11655	A/C Pay	
10	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber 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	
11	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	26	12650	1053.75	0	13703.8	10963	913	0	0	11877	1425	386	48	1859	1316	90	24	0	1430	10447	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	CHIRANJII 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	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	48	1812	1281	87	24	0	1392	10175	A/C Pay	
16	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	156	25	0	2477	18247	A/C Pay	
17	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
18	AE-1252	VIPIN	NAWAB SINGH	Electrical	Electrician	16	14930	1243.67	0	16173.7	7963	663	0	0	8626	1035	280	37	1352	956	65	18	0	1039	7587	A/C Pay	
19	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	118	25	0	1875	13760	A/C Pay	
20	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	27	14930	1243.67	0	16173.7	13437	1119	0	0	14556	1747	473	50	2270	1612	110	25	0	1747	12809	A/C Pay	
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	28	14930	1243.67	0	16173.7	13935	1161	0	0	15095	1812	491	50	2353	1672	114	25	0	1811	13284	A/C Pay	
22	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	
23	AE-1276	SANDEEP	MAHABIR SINGH	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-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	
25	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	
26	AE-1246	KARMVIR	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	
27	AE-1263	MANJEET SINGH	RAJ KAPOOR	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-1251	BAJRANG SINGH	SUBHASH CHANDER	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	



**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (I) }**  
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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 June 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-1542	RUPESH	SATBIR	Fire Fighting	Fireman	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	
30	AE-1589	SUMIT	BALKRISHAM	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	
31	AE-1624	RISHABH	NARENDER SINGH	Fire Fighting	Fireman	26	11440	952.95	0	12393.0	9915	826	0	0	10741	1289	349	45	1683	1190	81	22	0	1293	9447	A/C Pay	
32	AE-1391	ASHU	MUKESH	Fire Fighting	Pump Operator	16	14930	1243.67	0	16173.7	7963	663	0	0	8626	1035	280	37	1352	956	65	18	0	1039	7587	A/C Pay	
33	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
34	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
35	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	30	14698	1224.34	0	15922.3	14698	1224	0	0	15922	1911	517	50	2478	1764	120	25	0	1909	14013	A/C Pay	
36	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	156	25	0	2477	18247	A/C Pay	
37	AE-1254	PARVEEN KUMAR	RAM CHANDER	DG/HT/LT	DG Operator	28	11440	952.95	0	12393.0	10677	889	0	0	11567	1388	376	48	1812	1281	87	24	0	1392	10175	A/C Pay	
38	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	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	
39	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	
40	AE-1677	MANOJ KUMAR	UMED SINGH	DG/HT/LT	HTLT 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	
41	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	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	
42	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	
43	AE-1296	KRISHAN KUMAR	UMED SINGH	DG/HT/LT	SBO	29	17910	1491.9	0	19401.9	17313	1442	0	0	18755	2251	610	50	2911	2078	141	25	0	2244	16511	A/C Pay	
44	AE-1274	RIZWAN AHMAD	NASRUDDIN	LIFT	Lift Operator	4	14790	1232.01	0	16022.0	1972	164	0	0	2136	256	69	10	335	237	17	5	0	259	1877	A/C Pay	
45	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	121	25	0	1921	14101	A/C Pay	
46	AE-1275	MOHOMMAD SADIK	NUR MOHIMMAD	Welding	Welder	29	12650	1053.75	0	13703.8	12228	1019	0	0	13247	1590	431	50	2071	1467	100	25	0	1592	11655	A/C Pay	
47	AE-1279	VEER SINGH	RAM SAGAR	Welding	Welder Helper	27	11440	952.95	0	12393.0	10296	858	0	0	11154	1338	362	47	1747	1236	84	23	0	1343	9810	A/C Pay	
48	AE-1476	RAJBIR	BALRAM	Painting	Painter	28	12650	1053.75	0	13703.8	11807	984	0	0	12790	1535	416	50	2001	1417	96	25	0	1538	11252	A/C Pay	
49	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	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	
50	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	122	25	0	1939	14235	A/C Pay	
51	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
52	AE-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	
53	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	
54	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
55	AE-1571	KULDEEP	SATPAL	STP	STP Operator	29	14930	1243.67	0	16173.7	14432	1202	0	0	15635	1876	508	50	2434	1732	118	25	0	1875	13760	A/C Pay	
56	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	30	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
57	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	
		<b>TOTAL</b>				<b>1616.0</b>	<b>800558</b>	<b>66686</b>	<b>0</b>	<b>867244</b>	<b>756535</b>	<b>63019</b>	<b>0.0</b>	<b>0.0</b>	<b>819554</b>	<b>98350</b>	<b>26641</b>	<b>2753</b>	<b>127744</b>	<b>90792</b>	<b>6171.0</b>	<b>1376</b>	<b>0.0</b>	<b>98339</b>	<b>721219</b>		





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

TRRN 2032107005245

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

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	7,56,536	7,56,536	7,12,607

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	3,783	0	0	0	3,783
2	Employer's Share Of	26,920	0	61,094	3,563	0	91,577
3	Employee's Share Of	90,792	0	0	0	0	90,792
Grand Total : One Lakh Eighty-Six Thousand One Hundred Fifty-Two Rupees Only							1,86,152

(This is a system generated challan on 09-JUL-2021 12:57, 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.) -	850	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,928	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	2,778	0
E) Total remittance by Employer ( Rs.) -	1,86,152	
F) Total amount of uploaded ECR (D + E) (	1,88,930	





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 12/07/2021 20:56:

**Payment Confirmation Receipt**

TRRN No :	2032107005245
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 12:57:53
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	57
Wage Month :	JUN-2021
Total Amount (Rs) :	1,86,152
Account-1 Amount (Rs) :	1,17,712
Account-2 Amount (Rs) :	3,783
Account-10 Amount (Rs) :	61,094
Account-21 Amount (Rs) :	3,563
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120721860570
Payment Date :	12-JUL-2021
Payment Confirmation Date :	12-JUL-2021
Total PMRPY Benefit :	2,778





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2021	Uploaded Date Time	09-JUL-2021 12:56
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2021	ECR Id	60384260
Total Members	57	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	90,792	Total EPS Contribution Remitted	63,022
Total EPF-EPS Contribution Remitted	27,770	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	850	Total PMRPY Upfront EPS Amount	1,928
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 60383325] 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	8,626	7,963	7,963	7,963	956	663	293	14	0	-	-	-	N.A.
2	101312050965	ANIL KUMAR	ANIL KUMAR	18,108	16,716	16,716	15,000	2,006	1,392	614	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	15,922	14,698	14,698	14,698	1,764	1,224	540	0	0	-	-	-	N.A.
5	101131956905	BAJRANG SINGH	BAJRANG SINGH	19,402	17,910	17,910	15,000	2,149	1,492	657	0	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	16,174	14,930	14,930	14,930	1,792	1,244	548	0	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	11,876	10,963	10,963	10,963	1,316	913	403	4	0	-	-	-	N.A.
10	101309329303	GAURAV KUMAR	GAURAV KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
11	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	12,535	11,571	11,571	11,571	1,389	964	425	1	0	PMRPY	PMRPY	-	N.A.
13	101131956853	KARVMIR	KARVMIR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
14	101233616666	KRIPAL SINGH	KRIPAL SINGH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
15	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
16	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	18,755	17,313	17,313	15,000	2,078	1,442	636	1	0	-	-	-	N.A.
17	101132428965	KRISHAN SINGH	KRISHAN SINGH	12,333	11,385	11,385	11,385	1,366	948	418	3	0	-	-	-	N.A.
18	100893983270	KULDEEP	KULDEEP	15,634	14,432	14,432	14,432	1,732	1,202	530	1	0	-	-	-	N.A.
19	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,247	12,228	12,228	12,228	1,467	1,019	448	1	0	-	-	-	N.A.
20	101585086680	MANISH	MANISH	11,979	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
21	101131956869	MANJEET SINGH	MANJEET SINGH	19,402	17,910	17,910	15,000	2,149	1,492	657	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	101688984959	MANOJ KUMAR	MANOJ KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
23	101370722854	MUKESH KUMAR	MUKESH KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
24	101131956721	NARESH KUMAR	NARESH KUMAR	11,566	10,677	10,677	10,677	1,281	889	392	2	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	12,535	11,571	11,571	11,571	1,389	964	425	1	0	PMRPY	PMRPY	-	N.A.
28	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	11,566	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.
29	101131956946	PARVESH	PARVESH	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	15,096	13,935	13,935	13,935	1,672	1,161	511	2	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	12,791	11,807	11,807	11,807	1,417	984	433	2	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	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	101662393267	RISHABH	RISHABH	10,741	9,915	9,915	9,915	1,190	826	364	4	0	-	-	-	N.A.
37	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	2,136	1,972	1,972	1,972	237	164	73	26	0	-	-	-	N.A.
38	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
39	101038681199	RUPESH	RUPESH	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	14,388	13,282	13,282	13,282	1,594	1,106	488	1	0	-	-	-	N.A.
41	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
42	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101309329293	SAURABH KUMAR	SAURABH KUMAR	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
45	100633859058	SOHAN LAL	SOHAN LAL	20,724	19,130	19,130	15,000	2,296	1,594	702	0	0	-	-	-	N.A.
46	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
47	100887202607	SUKHBIR	SUKHBIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
48	101624295648	SUMIT	SUMIT	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
49	100369063945	SUMIT KUMAR	SUMIT KUMAR	14,556	13,437	13,437	13,437	1,612	1,119	493	3	0	-	-	-	N.A.
50	101511064901	UMESH KUMAR	UMESH KUMAR	11,980	11,059	11,059	11,059	1,327	921	406	1	0	-	-	-	N.A.
51	101131956824	VEER SINGH	VEER SINGH	11,154	10,296	10,296	10,296	1,236	858	378	3	0	-	-	-	N.A.
52	101131956750	VIKAS	VIKAS	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
53	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
54	101273727031	VIPIN	VIPIN	8,626	7,963	7,963	7,963	956	663	293	14	0	-	-	-	N.A.
55	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
56	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
57	101131956830	YOGESH KUMAR	YOGESH KUMAR	13,247	12,228	12,228	12,228	1,467	1,019	448	1	0	-	-	-	N.A.

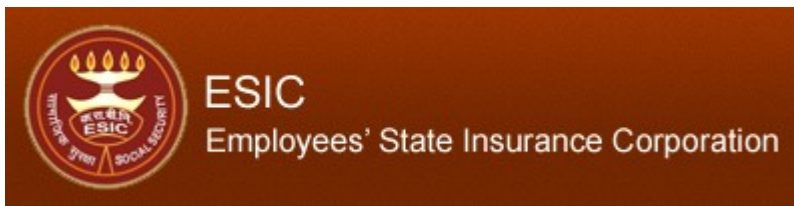
**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



User Login: 69000457820001099

Tuesday, July 13, 2021 11:55:25 AM


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

<b>ChallanDoubleVerification</b>		* Required Fields
Employer's Code No.:	<input type="text" value="69000457820001099"/>	

<b>Transaction Details</b>		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2021	
Challan Number :	06921120579523	
Challan Created Date	09-07-2021 13:19:48	
Challan Submitted Date	12-07-2021 20:40:06	
Amount Paid:	32807.00	
Transaction Number:	CPAAXKMBS0	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
19,430.00		83,773.00		103,203.00	0.00		2,577,629.00
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	30	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	30	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	30	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	10	3390.00	26.00	-
6	-	1113223698	ZAFFAR ALI	30	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	30	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	30	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	30	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	30	17690.00	133.00	-
13	-	6914243660	HANS RAJ	0	0.00	0.00	On Leave
14	-	6921674899	ANIL SHAH	30	18180.00	137.00	-
15	-	6922475370	SUNIL KUMAR	30	14824.00	112.00	-
16	-	1320859339	SUMIT KUMAR	27	14556.00	110.00	-
17	-	6923080648	KRISHAN	30	13043.00	98.00	-
18	-	1114177233	RANJEET BAKLAR	30	10537.00	80.00	-
19	-	6923483396	SURAJIT SHIT	30	10334.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	30	15501.00	117.00	-
21	-	6923574593	NARESH	27	9152.00	69.00	-
22	-	1114373822	BACHAN PRASAD	30	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	30	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	30	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
26	-	6924360125	CHANDAN NATH	30	12315.00	93.00	-
27	-	6924361452	GOPAL GOSWAMI	30	10169.00	77.00	-
28	-	6924362366	AMIT MANI TIWARI	30	14824.00	112.00	-
29	-	6924362390	SATISH KUMAR	29	14330.00	108.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	17	8401.00	63.00	-
31	-	6924370224	SHATRUDHAN SHARMA	30	14823.00	112.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	30	10169.00	77.00	-
33	-	6924370311	RADHE SHYAM	30	10169.00	77.00	-
34	-	6924515782	OM PRAKASH	28	13660.00	103.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	30	14824.00	112.00	-
36	-	1114599543	NEERAJ KUMAR	29	15634.00	118.00	-
37	-	6924963709	OBED BHANGRA	30	10169.00	77.00	-
38	-	1322036110	VINOD KUMAR	30	19402.00	146.00	-
39	-	6925170921	SOHAN LAL	30	20724.00	156.00	-
40	-	6925174206	AASHAR SHAIKH	30	10169.00	77.00	-
41	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
42	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
43	-	6925235128	MANISH	30	12713.00	96.00	-
44	-	1114835710	SUKHBIR	30	16174.00	122.00	-
45	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
46	-	6925978332	SUDHIR KUMAR SUDHAKAR	27	13342.00	101.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
48	-	6926376243	BABU	0	0.00	0.00	Left Service
49	-	6926376319	SANJAY	30	11664.00	88.00	-
50	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
51	-	6926617360	TARA CHAND	30	10169.00	77.00	-
52	-	6926663018	PUSHPENDRA SHARMA	30	15332.00	115.00	-
53	-	6926709279	FIROJ SARDAR	0	0.00	0.00	Left Service
54	-	6926709373	DANDA PANI SABAT	30	14824.00	112.00	-
55	-	6926787402	MARIUCH MURMMU	30	10169.00	77.00	-
56	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
57	-	2016728416	NITIN SOLENKI	29	11980.00	90.00	-
58	-	6927013235	TEJPAL	30	11446.00	86.00	-
59	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
60	-	6927084352	LALIT KATARE	0	0.00	0.00	Left Service
61	-	6927203774	RAJUVA	15	7597.00	57.00	-
62	-	6927351658	KARMJEET	27	14028.00	106.00	-
63	-	1713501799	RAJU	30	12393.00	93.00	-
64	-	6927388006	AJAY SHARMA	29	18390.00	138.00	-
65	-	6927559352	KRIPAL SINGH	30	16174.00	122.00	-
66	-	6927559376	RAKESH KUMAR	30	16174.00	122.00	-
67	-	6927559496	ROHTASH	30	12393.00	93.00	-
68	-	6927688064	KRISHAN KUMAR	30	27083.00	204.00	-
69	-	6927723737	MOHD HIROJ	29	15624.00	118.00	-
70	-	6927854331	MANISH KUMAR SHARMA	30	14824.00	112.00	-
71	-	6927944467	KAPIL DEV SHARMA	0	0.00	0.00	Left Service
72	-	6927968447	PRADEEP SEKH	25	8475.00	64.00	-
73	-	6927969519	SUNIL KUMAR	30	10334.00	78.00	-
74	-	6928013658	VIKRAM SINGH	19	9872.00	75.00	-
75	-	6928054891	NARESH KUMAR	28	11566.00	87.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	6928054954	RIZWAN AHMAD	4	2136.00	17.00	-
77	-	6928055821	RAVINDER KUMAR	30	16022.00	121.00	-
78	-	6928055873	SANDEEP KUMAR	30	12393.00	93.00	-
79	-	6928055989	VIPIN	16	8626.00	65.00	-
80	-	6928056432	SATISH KUMAR	30	13704.00	103.00	-
81	-	6928057335	KARVMIR	30	19402.00	146.00	-
82	-	6928057385	YOGESH KUMAR	29	13247.00	100.00	-
83	-	6928057434	SANDEEP	30	12393.00	93.00	-
84	-	6928057627	VEER SINGH	27	11154.00	84.00	-
85	-	6928057909	PARVEEN KUMAR	28	11566.00	87.00	-
86	-	6928058246	VIRENDER KUMAR	30	12393.00	93.00	-
87	-	6928058847	SAURABH KUMAR	30	20724.00	156.00	-
88	-	6928059440	RAJESH KUMAR	29	11980.00	90.00	-
89	-	6928059608	CHANDAN KUMAR	30	12393.00	93.00	-
90	-	6928059884	MANJEET SINGH	30	19402.00	146.00	-
91	-	6928060556	BAJRANG SINGH	30	19402.00	146.00	-
92	-	6928060665	MOHOMMAD SADIK	29	13247.00	100.00	-
93	-	6928060740	PRAVESH	30	16174.00	122.00	-
94	-	6928061084	SEEMA	30	14000.00	105.00	-
95	-	6928062106	KRISHAN SINGH	27	12333.00	93.00	-
96	-	6928062142	GAURAV KUMAR	30	12393.00	93.00	-
97	-	6928066696	KRISHAN KUMAR	29	18755.00	141.00	-
98	-	6928067886	ANIL KUMAR	28	18108.00	136.00	-
99	-	6928163860	UMESH CHANDRA SAHOO	30	16162.00	122.00	-
100	-	6928166919	JAI BHAGWAN	29	12535.00	95.00	-
101	-	6928176383	PANKAJ KUMAR	29	12535.00	95.00	-
102	-	6928277215	RAHUL	28	15096.00	114.00	-
103	-	6928367517	VIKAS	30	12393.00	93.00	-
104	-	6928415109	RAKESH PAL	29	15067.00	113.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	2017381330	NAVEEN KUMAR	30	19024.00	143.00	-
106	-	6928586226	RAVI	28	9551.00	72.00	-
107	-	6928662217	LALIT SHARMA	30	14636.00	110.00	-
108	-	6928668245	SAROJ KUMAR NAYAK	30	15586.00	117.00	-
109	-	6928725024	JITENDRA SINGH	20	7158.00	54.00	-
110	-	6928800024	ASHU	16	8626.00	65.00	-
111	-	6928880352	ARVIND KUMAR	28	11416.00	86.00	-
112	-	6928966084	SHAMBHU DAS	30	10169.00	77.00	-
113	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
114	-	2017618565	DHARM KUMAR	30	15586.00	117.00	-
115	-	2017618574	RAMKARAN	23	11949.00	90.00	-
116	-	2017618679	RATNESH RAJ	19	9872.00	75.00	-
117	-	6929140123	NARESH KUMAR RAM	30	10334.00	78.00	-
118	-	1115563741	SHUKHAVEER	27	15061.00	113.00	-
119	-	2017664635	JAGJIT	28	13660.00	103.00	-
120	-	6929264109	MUKESH KUMAR	30	27083.00	204.00	-
121	-	6929358715	SABDAM HUSSAIN	28	16856.00	127.00	-
122	-	6929359162	RISHABH SRIVASTAV	17	8401.00	63.00	-
123	-	6929387614	SUJEET KUMAR	30	14636.00	110.00	-
124	-	6929404602	VIKASH KUMAR SINGH	18	9351.00	71.00	-
125	-	6929484829	ANUJ	30	12393.00	93.00	-
126	-	6929498965	UMESH KUMAR	29	11980.00	90.00	-
127	-	6929522823	DIPAK KUMAR	29	14985.00	113.00	-
128	-	6929526104	VISHVENDRA SINGH	25	13946.00	105.00	-
129	-	6929526155	SHIVAKANT	30	17879.00	135.00	-
130	-	6929526182	PREET SINGH	29	16174.00	122.00	-
131	-	6929526289	RAHUL KUMAR	28	15617.00	118.00	-
132	-	6929535652	SACHIN	29	14388.00	108.00	-
133	-	6929620863	RAJBIR	28	12791.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929669435	LALIT	28	14546.00	110.00	-
135	-	6929776214	BABLU KUMAR	7	4406.00	34.00	-
136	-	6929776289	SUNNY KUMAR	30	18884.00	142.00	-
137	-	6929776369	SACHIN SINGH NEGI	29	14149.00	107.00	-
138	-	6929780226	KAPIL	30	15137.00	114.00	-
139	-	6929780239	SAGAR	29	11517.00	87.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	27	14546.00	110.00	-
141	-	6929782908	DIVYA PRAKASH TRIPATHI	18	11331.00	85.00	-
142	-	6929817816	PRADEEPTA KUMAR DAS	29	14985.00	113.00	-
143	-	6929870399	PRAVEEN KUMAR	30	16735.00	126.00	-
144	-	6929987142	KISMAT	0	0.00	0.00	Left Service
145	-	6930040375	MANGULU DAS	28	13660.00	103.00	-
146	-	6930104236	MANISH	29	11979.00	90.00	-
147	-	6930121599	SACHIN	30	31572.00	237.00	-
148	-	6930156411	SUKHVIR VARMA	24	14672.00	111.00	-
149	-	6930169278	MUKESH KUMAR	30	16735.00	126.00	-
150	-	6930169665	PUSHPENDER	27	13173.00	99.00	-
151	-	6930169864	SAURAV	28	15620.00	118.00	-
152	-	6930176657	SUMIT	30	15137.00	114.00	-
153	-	6930198026	LOKESH	30	17615.00	133.00	-
154	-	6930198221	MUKESH SINGH	30	10169.00	77.00	-
155	-	6930199655	RUPESH	29	11980.00	90.00	-
156	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
157	-	6930235364	DURGESH YADAV	30	15930.00	120.00	-
158	-	6930291838	GURJANT SINGH	29	18203.00	137.00	-
159	-	6930380757	HUSAIN ANSARI	30	15501.00	117.00	-
160	-	6930416573	KULDEEP	29	15634.00	118.00	-
161	-	6930442283	ANIL KUMAR	30	12304.00	93.00	-
162	-	6930442453	AJAY KUMAR	30	19975.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
164	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
165	-	6930463412	ASHUTOSH YADAV	24	12469.00	94.00	-
166	-	6930476331	ANAND BALLABH UPRETI	30	10940.00	83.00	-
167	-	6930503579	VIPIN	30	15707.00	118.00	-
168	-	6930522598	KRISHAN KUMAR	29	16177.00	122.00	-
169	-	6930537591	SUMIT	30	12393.00	93.00	-
170	-	6930577209	SUKHCHAND SK	25	8475.00	64.00	-
171	-	6930577931	AMBIKESH YADAV	28	13660.00	103.00	-
172	-	6930582615	SUNIL KUMAR	28	17625.00	133.00	-
173	-	6930585745	BIKRAM THAKUR	14	6215.00	47.00	-
174	-	6930595654	KHOKON MOLYA	29	9830.00	74.00	-
175	-	6930603777	ABUSUFIAN DAFADAR	25	8475.00	64.00	-
176	-	6930633483	SANDEEP KUMAR	26	14503.00	109.00	-
177	-	6930651957	GOPAL SHIL	30	10334.00	78.00	-
178	-	6930652143	VIKASH GONDIYA	8	2755.00	21.00	-
179	-	6930690178	RABINDRA KUMAR GOUDA	28	15084.00	114.00	-
180	-	6930786492	LOKESH PRAKASH GAUR	28	11121.00	84.00	-
181	-	6930834500	SONU KUSHWAHA	30	18831.00	142.00	-
182	-	6930842919	MUKESH KUMAR	30	12315.00	93.00	-
183	-	6930843403	NARAYAN SINGH	13	4406.00	34.00	-
184	-	6930877772	RISHABH	26	10741.00	81.00	-
185	-	6930881026	DESHRAJ	26	11876.00	90.00	-
186	-	6930913049	ASHISH	30	15586.00	117.00	-
187	-	6930913461	SUNIL KUMAR MAURYA	29	15067.00	113.00	-
188	-	6930917947	RAHUL	30	15586.00	117.00	-
189	-	6930918000	NAVEEN	26	13507.00	102.00	-
190	-	6930946848	JIYARUL SK	30	10169.00	77.00	-
191	-	6930951238	JIBAN BHENGRA	30	10169.00	77.00	-

12:00:45PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6930994916	RINKU	0	0.00	0.00	Left Service
193	-	6930995068	SAHIL	0	0.00	0.00	On Leave
194	-	6931026829	TARUN	12	4414.00	34.00	-
195	-	6931026866	HARICHAND SEN	30	10334.00	78.00	-
196	-	6931026886	MOHIT GAUTAM	0	0.00	0.00	Left Service
197	-	6931026930	RAVI KUMAR	29	10668.00	81.00	-
198	-	6931029879	GULSHAN	0	0.00	0.00	Left Service
199	-	6931032169	ANNU	30	10169.00	77.00	-
200	-	6931086135	RITIK	0	0.00	0.00	Left Service
201	-	6931118591	MANOJ KUMAR	30	12393.00	93.00	-
202	-	6931167922	RAM SEVAK	28	9645.00	73.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	11	5674.00	43.00	-
204	-	6931195061	SHYAMVEER	10	6659.00	50.00	-

12:00:45PM