

ADECO Energy India Pvt. Ltd. Gurugram- Attendes July - 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	31	W.Da y	Off	Total Days	
1	Krishan Kumar	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	27	4	31	
2	Mukesh kumar	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	27	4	31	
3	Sachin	ComCell.Sup	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	A	A	P	P	P	P	OFF	P	P	P	P	p	A	24	3	27	
4	virander kumar	Carpenter	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	p	p	P	P	P	OFF	P	P	P	A	p	p	23	4	27	
5	Virander	Carpenter. 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	OFF	P	P	P	P	p	p	27	4	31	
6	Rajbir	Painter	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	A	P	OFF	A	p	p	P	P	P	OFF	P	P	P	A	p	p	22	4	26	
7	Satish	Painter	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	A	A	A	p	p	P	P	P	P	OFF	P	P	A	P	p	p	22	3	25	
8	Ravinder Kumar	Lift Opp.	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	P	OFF	P	P	P	P	p	p	27	4	31	
9	Sadik Khan	Welder	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	p	p	P	P	P	OFF	P	p	P	P	P	A	OFF	p	24	5	29
10	Veer Singh	Welder.Helper	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	p	p	P	P	P	OFF	P	P	P	P	P	OFF	p	26	5	31	
11	Jai Bhagwan	Sever man	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	p	OFF	18	3	21	
12	Pankaj	Sever man	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	P	p	p	26	4	30	
13	DeshRaj	Masion	A	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	p	p	P	P	P	OFF	P	P	P	P	p	p	24	4	28	
14	Chanden	Masion.Helper	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	p	p	23	4	27	
15	Karmvir	Fire Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	p	P	P	P	OFF	P	p	P	P	A	p	OFF	25	5	30	
16	Manjeet	Fire Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	p	p	OFF	P	P	P	P	OFF	P	P	OFF	P	p	p	27	4	31	
17	Bajrang	Fire Supervisor	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	p	p	A	24	4	28		
18	SUMIT	Fire Man/Attendant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	P	OFF	P	P	P	P	p	p	27	4	31	
19	Rupesh	Fire Man/Attendant	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	p	p	P	P	P	P	P	OFF	A	P	p	p	p	25	4	29	
20	Rishab	Fire Man/Attendant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	p	OFF	A	P	P	P	P	P	OFF	P	OFF	P	p	p	p	26	4	30	
21	Saurabh	HLLT.SUP	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	p	p	OFF	P	P	P	P	P	P	P	OFF	P	p	p	27	4	31	
22	Vinod Kumar	SBO	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	OFF	26	5	31		
23	Krishan Kumar	SBO	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	P	OFF	P	P	P	P	p	p	27	4	31	
24	ANIL	SBO	P	OFF	P	P	A	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	25	5	30	
25	SUBHAS	Electrician	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	OFF	P	P	p	A	25	4	29		
26	Rajesh	DG. Opp.	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	p	OFF	P	P	P	P	P	P	OFF	P	OFF	P	p	p	26	4	30		
27	Praveen	DG. Opp.	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	p	p	p	OFF	P	P	P	P	P	P	P	OFF	p	p	27	4	31		
28	Gaurav Kumar	DG. Opp.	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	p	p	p	OFF	P	P	P	P	P	P	P	OFF	p	p	26	5	31		
29	SohanLal	Electrical Sup.	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	Left					20	3	23				
30	Rahul	Electrician	P	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	p	p	OFF	P	A	A	P	P	OFF	P	P	p	p	21	3	24			
31	VIPIN	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	p	p	OFF	A	P	P	A	P	P	OFF	P	OFF	P	A	A	22	4	26	
32	Sumit Kumar	Electrician	OFF	P	P	P	P	P	OFF	A	P	P	P	A	OFF	P	P	p	p	p	P	OFF	P	P	P	P	P	OFF	p	p	24	5	29				
33	RIZWan	Lift Opp.	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	p	p	p	P	P	OFF	P	p	P	P	P	P	P	OFF	p	26	5	31	
34	Neeraj Kumar	Electrician	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	27	4	31		
35	RAJU	Electric Assistant (R)	P	OFF	P	P	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	25	5	30		
36	Sandeep	Electric Assistant	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	OFF	26	5	31			
37	Manish	Electric Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	p	p	P	P	P	OFF	P	P	P	p	p	26	4	30			
38	NITIN	Electric Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	p	p	P	P	P	A	OFF	P	A	P	p	p	25	4	29			
39	Bachan Parsad	Water Body cum 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	P	OFF	P	P	p	p	27	4	31		
40	Krishna	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	p	OFF	p	p	P	P	P	P	OFF	P	P	p	p	p	27	4	31			
41	Yogesh	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	p	p	p	OFF	P	A	P	P	P	P	OFF	p	p	p	26	4	30			



S.NO	Name	Design.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	W.Da y	Off	Total Days	
42	Umesh kumar	WTP- opp	P	P	P	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	A	A	p	OFF	P	P	P	P	P	P	OFF	p	p	p	p	17	3	20
43	Parvesh	WTP- opp	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	P	P	P	P	A	OFF	P	P	P	p	p	26	4	30	
44	Bijender Singh	WTP- opp	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	p	p	OFF	P	P	A	P	P	P	OFF	P	p	p	p	26	4	30	
45	Aashu	Pump Opp	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	P	OFF	P	P	P	P	p	27	4	31		
46	Sukhbir	STP -OPP.	A	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	OFF	25	5	30			
47	Kuldeep	STP -OPP.	P	P	A	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	P	OFF	A	P	P	p	p	23	4	27		
48	Harish	STP -OPP.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	P	P	P	P	P	P	OFF	P	P	p	p	27	4	31	
49	VIKASH	STP Healper	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	p	p	p	P	OFF	P	P	A	P	P	P	OFF	p	p	23	5	28	
50	Bhupander	Water supply.Atte	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	
51	Naresh	Water supply.Atte	P	OFF	P	P	P	A	P	P	OFF	P	P	A	A	A	P	OFF	P	P	p	p	P	P	OFF	P	P	P	P	P	P	OFF	p	22	5	27	
52	Sandeep Kumar	Water supply.Atte	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	p	p	p	P	P	OFF	P	P	P	P	p	p	26	5	31		
53	Rakesh	Hvac. Opp.	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	5	31		
54	Kirpal	Hvac. Opp.	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	p	p	P	P	P	P	OFF	P	P	P	p	p	27	4	31		
55	Anuj	Hvac.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	26	5	31		
56	Rohtash	Hvac.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	OFF	P	P	P	p	p	27	4	31		
57	Manoj	Electric Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	p	p	P	A	P	P	OFF	P	P	P	P	p	25	4	29		
																																		1397	235	1632	



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 July 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	204	25	0	3229	23854	A/C Pay	
2	AE-1426	MUKESH KUMAR	BIMAL SHAH	Civil	Manager	31	25000	2082.5	0	27082.5	25000	2083	0	0	27083	3250	880	50	4180	3000	204	25	0	3229	23854	A/C Pay	
3	AE-1472	SACHIN	SURESH KUMAR	Civil	Supervisor Compl. Cell	27	13740	1144.54	0	14884.5	11967	997	0	0	12964	1556	421	50	2027	1436	98	25	0	1559	11405	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	21	11970	997.1	0	12967.1	8109	675	0	0	8784	1054	285	35	1374	973	66	18	0	1057	7727	A/C Pay	
5	AE-1306	PANKAJ KUMAR	SH SHYAM SINGH	Civil	Sewer Man	30	11970	997.1	0	12967.1	11584	965	0	0	12549	1506	408	50	1964	1390	95	25	0	1510	11039	A/C Pay	
6	AE-1479	VIRENDER KUMAR	GUGAN SINGH	Civil	Carpenter	27	12650	1053.75	0	13703.8	11018	918	0	0	11936	1432	388	48	1868	1322	90	24	0	1436	10500	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	DULU 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	DULU CHAND	Civil	Plumber	30	12650	1053.75	0	13703.8	12242	1020	0	0	13262	1591	431	50	2072	1469	100	25	0	1594	11668	A/C Pay	
10	AE-1471	UMESH KUMAR	DHARMBIR	Civil	Plumber Helper	20	11440	952.95	0	12393.0	7381	615	0	0	7995	959	260	32	1251	886	60	16	0	962	7034	A/C Pay	
11	AE-1627	DESHRAJ	OMPRAKESH	Civil	Mason	28	12650	1053.75	0	13703.8	11426	952	0	0	12378	1485	402	50	1937	1371	93	25	0	1489	10889	A/C Pay	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	27	11440	952.95	0	12393.0	9964	830	0	0	10794	1295	351	43	1689	1196	81	22	0	1299	9495	A/C Pay	
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	CHIRANJII 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	27	11440	952.95	0	12393.0	9964	830	0	0	10794	1295	351	43	1689	1196	81	22	0	1299	9495	A/C Pay	
16	AE-1353	SOHAN LAL	SUBHASH	Electrical	Supervisor Electrical	23	19130	1593.53	0	20723.5	14193	1182	0	0	15376	1845	500	50	2395	1703	116	25	0	1844	13531	A/C Pay	
17	AE-1253	SUBHASH CHANDER	SANT RAM	Electrical	Electrician	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	50	2358	1676	114	25	0	1815	13315	A/C Pay	
18	AE-1252	VIPIN	NAWAB SINGH	Electrical	Electrician	26	14930	1243.67	0	16173.7	12522	1043	0	0	13565	1628	441	50	2119	1503	102	25	0	1630	11935	A/C Pay	
19	AE-1295	NEERAJ KUMAR	SATBIR SINGH	Electrical	Electrician	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
20	AE-1298	SUMIT KUMAR	PREM SINGH	Electrical	Electrician	29	14930	1243.67	0	16173.7	13967	1163	0	0	15130	1816	492	50	2358	1676	114	25	0	1815	13315	A/C Pay	
21	AE-1320	RAHUL	NARESH	Electrical	Electrician	24	14930	1243.67	0	16173.7	11559	963	0	0	12522	1503	407	50	1960	1387	94	25	0	1506	11016	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	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	
24	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	48	1816	1284	87	24	0	1395	10198	A/C Pay	
25	AE-1511	MANISH	LAL CHAND	Electrical	Electrical Helper	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10549	A/C Pay	
26	AE-1246	KARMVIR	MAHAVIR SINGH	Fire Fighting	Fire Supervisor	30	17910	1491.9	0	19401.9	17332	1444	0	0	18776	2253	610	50	2913	2080	141	25	0	2246	16530	A/C Pay	
27	AE-1263	MANJEET SINGH	RAJ KAPOOR	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	
28	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	28	17910	1491.9	0	19401.9	16177	1348	0	0	17524	2103	570	50	2723	1941	132	25	0	2098	15427	A/C Pay	
29	AE-1542	RUPESH	SATBIR	Fire Fighting	Fireman	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	48	1816	1284	87	24	0	1395	10198	A/C Pay	



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

Name and address of principal employer
NIFTEM
 Plot No-97, Sector-56, HSIIDC Industrial Estate, Kundli,
 Dist- Sonapat, Haryana, Pin-131028.
 For the month of July 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				
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	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	
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	122	25	0	1939	14235	A/C Pay	
33	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	50	2437	1734	118	25	0	1877	13775	A/C Pay	
34	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	50	2437	1734	118	25	0	1877	13775	A/C Pay	
35	AE-1262	BACHAN PRASAD	RAM KUMAR	Civil	W Body Operator	31	14698	1224.34	0	15922.3	14698	1224	0	0	15922	1911	517	50	2478	1764	120	25	0	1909	14013	A/C Pay	
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	156	25	0	2477	18247	A/C Pay	
37	AE-1254	PARVEEN KUMAR	RAM CHANDER	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	
38	AE-1290	RAJESH KUMAR	SH SHYAM LAL	DG/HT/LT	DG Operator	30	11440	952.95	0	12393.0	11071	922	0	0	11993	1439	390	48	1877	1329	90	24	0	1443	10550	A/C Pay	
39	AE-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	29	11440	952.95	0	12393.0	10702	891	0	0	11593	1391	377	48	1816	1284	87	24	0	1395	10198	A/C Pay	
41	AE-1240	ANIL KUMAR	SH KARTAR SINGH	DG/HT/LT	SBO	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	
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	31	17910	1491.9	0	19401.9	17910	1492	0	0	19402	2328	631	50	3009	2149	146	25	0	2320	17082	A/C Pay	
44	AE-1274	RIZWAN AHMAD	NASRUDDIN	LIFT	Lift Operator	31	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	121	25	0	1921	14101	A/C Pay	
45	AE-1273	RAVINDER KUMAR	RAJA RAM	LIFT	Lift Operator	31	14790	1232.01	0	16022.0	14790	1232	0	0	16022	1923	521	50	2494	1775	121	25	0	1921	14101	A/C Pay	
46	AE-1275	MOHOMMAD SADIK	NUR MOHIMMAD	Welding	Welder	29	12650	1053.75	0	13703.8	11834	986	0	0	12820	1538	417	50	2005	1420	97	25	0	1542	11278	A/C Pay	
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	26	12650	1053.75	0	13703.8	10610	884	0	0	11493	1379	374	46	1799	1273	87	23	0	1383	10111	A/C Pay	
49	AE-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	25	12650	1053.75	0	13703.8	10202	850	0	0	11051	1326	359	46	1731	1224	83	23	0	1330	9722	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	122	25	0	1939	14235	A/C Pay	
51	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
52	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU Helper	31	11440	952.95	0	12393.0	11440	953	0	0	12393	1487	403	50	1940	1373	93	25	0	1491	10902	A/C Pay	
53	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	
54	AE-1268	HARISH CHAND SHUKLA	SUBHASH CHAND SHUKLA	STP	STP Operator	31	14930	1243.67	0	16173.7	14930	1244	0	0	16174	1941	526	50	2517	1792	122	25	0	1939	14235	A/C Pay	
55	AE-1571	KULDEEP	SATPAL	STP	STP Operator	27	14930	1243.67	0	16173.7	13004	1083	0	0	14087	1690	458	50	2198	1560	106	25	0	1691	12396	A/C Pay	
56	AE-1619	SUKHBIR	JAI PRAKASH	STP	STP Operator	30	14930	1243.67	0	16173.7	14448	1204	0	0	15652	1878	509	50	2437	1734	118	25	0	1877	13775	A/C Pay	
57	AE-1336	VIKAS	RAMESHWAR	STP	STP Helper	28	11440	952.95	0	12393.0	10333	861	0	0	11194	1343	364	47	1754	1240	84	23	0	1347	9847	A/C Pay	
		TOTAL				1663.0	800558	66686	0	867244	755257	62913	0.0	0.0	818170	98177	26600	2773	127550	90637	6157.0	1386	0.0	98180	719992		





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

TRRN 2032108006477

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

Dues for the wage month of July 2021

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	7,55,259	7,55,259	7,16,558

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	3,776	0	0	0	3,776
2	Employer's Share Of	27,720	0	62,917	3,584	0	94,221
3	Employee's Share Of	90,637	0	0	0	0	90,637
Grand Total : One Lakh Eighty-Eight Thousand Six Hundred Thirty-Four Rupees Only							1,88,634

(This is a system generated challan on 10-AUG-2021 15:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,88,634	
F) Total amount of uploaded ECR (D + E) (1,88,634	





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 11/08/2021 16:14:

Payment Confirmation Receipt

TRRN No :	2032108006477
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2021 15:23:33
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	57
Wage Month :	JUL-2021
Total Amount (Rs) :	1,88,634
Account-1 Amount (Rs) :	1,18,357
Account-2 Amount (Rs) :	3,776
Account-10 Amount (Rs) :	62,917
Account-21 Amount (Rs) :	3,584
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110821525026
Payment Date :	11-AUG-2021
Payment Confirmation Date :	11-AUG-2021
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2021	Uploaded Date Time	10-AUG-2021 15:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2021	ECR Id	61707489
Total Members	57	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	90,637	Total EPS Contribution Remitted	62,917
Total EPF-EPS Contribution Remitted	27,720	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 61706964] 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	18,776	17,332	17,332	15,000	2,080	1,444	636	1	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	17,525	16,177	16,177	15,000	1,941	1,348	593	3	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	10,794	9,964	9,964	9,964	1,196	830	366	4	0	-	-	-	N.A.
9	101662772026	DESHRAJ	DESHRAJ	12,378	11,426	11,426	11,426	1,371	952	419	3	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	8,784	8,109	8,109	8,109	973	675	298	10	0	-	-	-	N.A.
13	101131956853	KARVMIR	KARVMIR	18,776	17,332	17,332	15,000	2,080	1,444	636	1	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	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
17	101132428965	KRISHAN SINGH	KRISHAN SINGH	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
18	100893983270	KULDEEP	KULDEEP	14,087	13,004	13,004	13,004	1,560	1,083	477	4	0	-	-	-	N.A.
19	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	12,820	11,834	11,834	11,834	1,420	986	434	2	0	-	-	-	N.A.
20	101585086680	MANISH	MANISH	11,992	11,071	11,071	11,071	1,329	922	407	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	11,593	10,702	10,702	10,702	1,284	891	393	2	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	10,794	9,964	9,964	9,964	1,196	830	366	4	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
27	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	12,549	11,584	11,584	11,584	1,390	965	425	1	0	-	-	-	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	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	12,522	11,559	11,559	11,559	1,387	963	424	7	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	11,494	10,610	10,610	10,610	1,273	884	389	5	0	-	-	-	N.A.
32	101309329326	RAJESH KUMAR	RAJESH KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
33	101311699589	RAJU	RAJU	11,993	11,071	11,071	11,071	1,329	922	407	1	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	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
37	101131956914	RIZWAN AHMAD	RIZWAN AHMAD	16,022	14,790	14,790	14,790	1,775	1,232	543	0	0	-	-	-	N.A.
38	101233616697	ROHTASH	ROHTASH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
39	101038681199	RUPESH	RUPESH	11,593	10,702	10,702	10,702	1,284	891	393	2	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	12,964	11,967	11,967	11,967	1,436	997	439	4	0	-	-	-	N.A.
41	101132428977	SANDEEP	SANDEEP	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
42	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	11,052	10,202	10,202	10,202	1,224	850	374	6	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	15,375	14,193	14,193	14,193	1,703	1,182	521	0	0	-	-	-	N.A.
46	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
47	100887202607	SUKHBIR	SUKHBIR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
48	101624295648	SUMIT	SUMIT	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
49	100369063945	SUMIT KUMAR	SUMIT KUMAR	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
50	101511064901	UMESH KUMAR	UMESH KUMAR	7,996	7,381	7,381	7,381	886	615	271	11	0	-	-	-	N.A.
51	101131956824	VEER SINGH	VEER SINGH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
52	101131956750	VIKAS	VIKAS	11,194	10,333	10,333	10,333	1,240	861	379	3	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	13,565	12,522	12,522	12,522	1,503	1,043	460	5	0	-	-	-	N.A.
55	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	11,936	11,018	11,018	11,018	1,322	918	404	4	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	13,262	12,242	12,242	12,242	1,469	1,020	449	1	0	-	-	-	N.A.

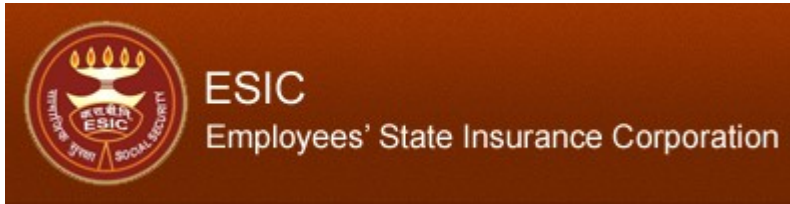
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

Thursday, August 12, 2021 11:19:20 AM


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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	jul-2021	
Challan Number :	06921124173213	
Challan Created Date	10-08-2021 15:42:29	
Challan Submitted Date	11-08-2021 16:45:15	
Amount Paid:	32748.00	
Transaction Number:	CPAAZJADJ8	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
20,878.00		90,020.00		110,898.00	0.00		2,769,827.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	27	11936.00	90.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16174.00	122.00	-
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-
4	-	1305260960	BIJINDER SINGH	30	15652.00	118.00	-
5	-	6913817627	SUNIL KUMAR	31	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	31	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-
13	-	6914243660	HANS RAJ	27	12163.00	92.00	-
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-
16	-	1320859339	SUMIT KUMAR	29	15130.00	114.00	-
17	-	6923080648	KRISHAN	31	13043.00	98.00	-
18	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-
19	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2015129679	ASHOK KUMAR MOHANTY	18	9001.00	68.00	-
21	-	6923574593	NARESH	31	10415.00	79.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	29	15130.00	114.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
27	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
28	-	6924362366	AMIT MANI TIWARI	21	10217.00	77.00	-
29	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
32	-	6924370298	MOBD MOUSTOFA ANSARI	31	10415.00	79.00	-
33	-	6924370311	RADHE SHYAM	29	9743.00	74.00	-
34	-	6924370702	NARENDRA SAHU	30	17815.00	134.00	-
35	-	6924515782	OM PRAKASH	0	0.00	0.00	Left Service
36	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
37	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
39	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	23	15375.00	116.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925235128	MANISH	31	12713.00	96.00	-
46	-	6925644105	SAMOL MALIK	21	7206.00	55.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	15966.00	120.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1114835710	SUKHBIR	30	15652.00	118.00	-
49	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
50	-	6925978332	SUDHIR KUMAR	31	15082.00	114.00	-
51	-	6926195228	SUDHAKAR				
51	-	6926195228	ABHAY KUMAR	0	0.00	0.00	Left Service
52	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
53	-	6926376319	SANJAY	31	11664.00	88.00	-
54	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
55	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
56	-	6926617360	TARA CHAND	31	10415.00	79.00	-
57	-	6926663018	PUSHPENDRA SHARMA	31	15332.00	115.00	-
58	-	6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
59	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	On Leave
60	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
61	-	2016728416	NITIN SOLENKI	29	11593.00	87.00	-
62	-	6927013235	TEJPAL	31	11446.00	86.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
64	-	6927203774	RAJUVA	31	15193.00	114.00	-
65	-	6927351658	KARMJEET	31	15919.00	120.00	-
66	-	1713501799	RAJU	30	11993.00	90.00	-
67	-	6927388006	AJAY SHARMA	23	14115.00	106.00	-
68	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
69	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
70	-	6927559496	ROHTASH	31	12393.00	93.00	-
71	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
72	-	6927723737	MOHD HIROJ	31	16161.00	122.00	-
73	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
74	-	6927968447	PRADEEP SEKH	15	5039.00	38.00	-
75	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
76	-	6928013658	VIKRAM SINGH	29	14891.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928054891	NARESH KUMAR	27	10794.00	81.00	-
78	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
79	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
80	-	6928055873	SANDEEP KUMAR	31	12393.00	93.00	-
81	-	6928055989	VIPIN	26	13565.00	102.00	-
82	-	6928056432	SATISH KUMAR	25	11052.00	83.00	-
83	-	6928057335	KARVMIR	30	18776.00	141.00	-
84	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
85	-	6928057434	SANDEEP	31	12393.00	93.00	-
86	-	6928057627	VEER SINGH	31	12393.00	93.00	-
87	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
88	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
89	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
90	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
91	-	6928059608	CHANDAN KUMAR	27	10794.00	81.00	-
92	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
93	-	6928060556	BAJRANG SINGH	28	17525.00	132.00	-
94	-	6928060665	MOHOMMAD SADIK	29	12820.00	97.00	-
95	-	6928060740	PRAVESH	30	15652.00	118.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
98	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
99	-	6928066696	KRISHAN KUMAR	31	19402.00	146.00	-
100	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
101	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
102	-	6928166919	JAI BHAGWAN	21	8784.00	66.00	-
103	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
104	-	6928277215	RAHUL	24	12522.00	94.00	-
105	-	6928367517	VIKAS	28	11194.00	84.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928415109	RAKESH PAL	29	14891.00	112.00	-
107	-	2017381330	NAVEEN KUMAR	30	18410.00	139.00	-
108	-	6928586226	RAVI	29	9601.00	72.00	-
109	-	6928641336	RAKHI BALMEEK	29	9951.00	75.00	-
110	-	6928662217	LALIT SHARMA	27	13037.00	98.00	-
111	-	6928668245	SAROJ KUMAR NAYAK	30	15406.00	116.00	-
112	-	6928725024	JITENDRA SINGH	0	0.00	0.00	Left Service
113	-	6928800024	ASHU	31	16174.00	122.00	-
114	-	6928880352	ARVIND KUMAR	29	11442.00	86.00	-
115	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
116	-	6929056072	BISWAJIT HALDAR	30	10294.00	78.00	-
117	-	6929056366	SABIR ALI	31	10637.00	80.00	-
118	-	6929057226	SUNIL CHANDRA DAS	28	9517.00	72.00	-
119	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
120	-	2017618574	RAMKARAN	31	15919.00	120.00	-
121	-	2017618679	RATNESH RAJ	31	15919.00	120.00	-
122	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
123	-	1115563741	SHUKHAVEER	31	16735.00	126.00	-
124	-	2017664635	JAGJIT	7	3380.00	26.00	-
125	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
126	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
127	-	6929359162	RISHABH SRIVASTAV	31	15082.00	114.00	-
128	-	6929387614	SUJEET KUMAR	0	0.00	0.00	On Leave
129	-	6929404602	VIKASH KUMAR SINGH	0	0.00	0.00	Left Service
130	-	6929484829	ANUJ	31	12393.00	93.00	-
131	-	6929498965	UMESH KUMAR	20	7996.00	60.00	-
132	-	6929522823	DIPAK KUMAR	29	14501.00	109.00	-
133	-	6929526104	VISHVENDRA SINGH	28	15115.00	114.00	-
134	-	6929526155	SHIVAKANT	31	17879.00	135.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929526182	PREET SINGH	30	16192.00	122.00	-
136	-	6929526289	RAHUL KUMAR	28	15112.00	114.00	-
137	-	6929535652	SACHIN	27	12964.00	98.00	-
138	-	6929574013	DINESH KUMAR	30	11857.00	89.00	-
139	-	6929620581	RAFIKUL	31	10637.00	80.00	-
140	-	6929620863	RAJBIR	26	11494.00	87.00	-
141	-	6929669435	LALIT	29	14891.00	112.00	-
142	-	6929776214	BABLU KUMAR	30	18612.00	140.00	-
143	-	6929776289	SUNNY KUMAR	14	8686.00	66.00	-
144	-	6929776369	SACHIN SINGH NEGI	29	14002.00	106.00	-
145	-	6929776387	RAJEEV KUMAR	26	9495.00	72.00	-
146	-	6929780226	KAPIL	31	15137.00	114.00	-
147	-	6929780239	SAGAR	30	11531.00	87.00	-
148	-	6929780348	SANDEEP KUMAR SINHA	31	16162.00	122.00	-
149	-	6929782908	DIVYA PRAKASH TRIPATHI	0	0.00	0.00	Left Service
150	-	6929817816	PRADEEPTA KUMAR DAS	27	13500.00	102.00	-
151	-	6929828834	SANDEEP	27	16750.00	126.00	-
152	-	6929870399	PRAVEEN KUMAR	30	16196.00	122.00	-
153	-	6930012870	GOVIND KUMAR SHARMA	31	12252.00	92.00	-
154	-	6930040375	MANGULU DAS	28	13520.00	102.00	-
155	-	6930104236	MANISH	30	11992.00	90.00	-
156	-	6930121599	SACHIN	31	19975.00	150.00	-
157	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
158	-	6930169278	MUKESH KUMAR	31	16735.00	126.00	-
159	-	6930169665	PUSHPENDER	31	14969.00	113.00	-
160	-	6930169864	SAURAV	30	16196.00	122.00	-
161	-	6930176657	SUMIT	29	14160.00	107.00	-
162	-	6930198026	LOKESH	31	17615.00	133.00	-
163	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930199655	RUPESH	29	11593.00	87.00	-
165	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
166	-	6930235364	DURGESH YADAV	31	15930.00	120.00	-
167	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
168	-	6930380757	HUSAIN ANSARI	30	15001.00	113.00	-
169	-	6930416573	KULDEEP	27	14087.00	106.00	-
170	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
171	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
172	-	6930463412	ASHUTOSH YADAV	27	13864.00	104.00	-
173	-	6930476331	ANAND BALLABH UPRETI	31	10940.00	83.00	-
174	-	6930503579	VIPIN	31	15707.00	118.00	-
175	-	6930522598	KRISHAN KUMAR	29	15655.00	118.00	-
176	-	6930537591	SUMIT	31	12393.00	93.00	-
177	-	6930577209	SUKHCHAND SK	29	9743.00	74.00	-
178	-	6930577931	AMBIKESH YADAV	31	14969.00	113.00	-
179	-	6930582615	SUNIL KUMAR	31	19232.00	145.00	-
180	-	6930585745	BIKRAM THAKUR	30	12887.00	97.00	-
181	-	6930595654	KHOKON MOLYA	29	9743.00	74.00	-
182	-	6930603777	ABUSUFIAN DAFADAR	0	0.00	0.00	On Leave
183	-	6930633483	SANDEEP KUMAR	29	15655.00	118.00	-
184	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
185	-	6930652143	VIKASH GONDIYA	0	0.00	0.00	Left Service
186	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
187	-	6930786492	LOKESH PRAKASH GAUR	31	11915.00	90.00	-
188	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
189	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
190	-	6930843403	NARAYAN SINGH	30	10079.00	76.00	-
191	-	6930877772	RISHABH	30	11993.00	90.00	-
192	-	6930881026	DESHRAJ	28	12378.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930913049	ASHISH	29	14891.00	112.00	-
194	-	6930913461	SUNIL KUMAR MAURYA	13	6675.00	51.00	-
195	-	6930917947	RAHUL	29	14891.00	112.00	-
196	-	6930918000	NAVEEN	26	13351.00	101.00	-
197	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
198	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	On Leave
199	-	6930967047	ASMIRA KHATUN	30	10294.00	78.00	-
200	-	6930995068	SAHIL	0	0.00	0.00	Left Service
201	-	6931026829	TARUN	0	0.00	0.00	Left Service
202	-	6931026866	HARICHAND SEN	28	9334.00	70.00	-
203	-	6931026930	RAVI KUMAR	31	11320.00	85.00	-
204	-	6931032169	ANNU	31	10415.00	79.00	-
205	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
206	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
207	-	6931191716	KAUSHAL CHAUDHARI	14	6987.00	53.00	-
208	-	6931195061	SHYAMVEER	31	19975.00	150.00	-
209	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
210	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
211	-	6931264891	GYA PRASAD	31	10415.00	79.00	-
212	-	6931284787	MANOJ SAH	24	12323.00	93.00	-
213	-	6931285152	AJAY	0	0.00	0.00	On Leave
214	-	6931290033	DHARMENDRA KUMAR RAM	20	9658.00	73.00	-
215	-	6931339299	BINOD RAM	10	4829.00	37.00	-

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Printed On: 8/12/2021