

ADECO Energy India Pvt. Ltd. Gurugram- Attendes August - 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	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	P	P	26	5	31		
2	Mukesh Kumar	Manager	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	P	P	26	5	31		
3	Sachin	ComCell.Sup	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	A	P	23	5	28		
4	Virander Kumar	Carpenter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	24	5	29		
5	Virander	Carpenter. HELPER	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	P	P	26	5	31		
6	Rajbir	Painter	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	P	P	OFF	P	P	24	5	29		
7	Satish	Painter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	A	P	OFF	P	P	23	5	28	
8	Ravinder Kumar	Lift Opp.	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	P	P	26	5	31		
9	Sadik Khan	Welder	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	5	31		
10	Veer Singh	Welder.Helper	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	5	31		
11	Jai Bhagwan	Sever man	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	A	P	A	P	P	OFF	P	P	23	5	28		
12	Pankaj	Sever man	OFF	P	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	OFF	P	P	25	5	30		
13	DeshRaj	Masion	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	P	P	P	P	P	A	OFF	P	P	P	A	A	P	OFF	P	P	20	4	24	
14	Chanden	Masion.Helper	A	A	A	A	P	P	P	A	A	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	OFF	P	P	20	3	23
15	Karmvir	Fire Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	25	5	30		
16	Manjeet	Fire Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	25	6	31		
17	Bajrang	Fire Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	P	21	5	26	
18	SUMIT	Fire Man/Attendant	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	P	P	26	5	31		
19	Rupesh	Fire Man/Attendant	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	24	6	30	
20	Rishab	Fire Man/Attendant	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	23	6	29		
21	Saurabh	HTLT.SUP	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	26	5	31		
22	Vinod Kumar	SBO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	5	31		
23	Krishan Kumar	SBO	OFF	P	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	OFF	P	P	25	5	30		
24	ANIL	SBO	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	25	5	30		
25	SUBHAS	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	25	6	31		
26	Rajesh	DG. Opp.	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	24	6	30		
27	Praveen	DG. Opp.	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	26	5	31			
28	Gaurav Kumar	DG. Opp.	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26	5	31		
29	Kapil Sharma	Electrical Sup.	NEW JOING																								P	P	P	P	OFF	A	P	5	1	6	
30	Rahul	Electrician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	23	6	29		
31	Sumit Kumar	Electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	H	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	OFF	23	5	28		
32	RIZWan	Lift Opp.	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	5	31		
33	Neeraj Kumar	Electrician	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	A	A	P	22	4	26		
34	RAJU	Electric Assistant (R)	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	26	5	31		
35	Sandeep	Electric Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	26	5	31		
36	Manish	Electric Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	24	5	29		
37	NITIN	Electric Assistant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	H	OFF	P	A	P	P	P	OFF	P	A	P	P	P	OFF	A	21	6	27			
38	Bachan Parsad	Water Body cum Plumbe	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	25	6	31			
39	Krishna	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	25	6	31			
40	Yogesh	Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	25	5	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	
41	Parvesh	WTP- opp	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25	6	31	
42	Bijender Singh	WTP- opp	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25	6	31
43	Umesh kumar	Plumber Helper	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	25	5	30
44	Aashu	Pump Opp	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	P	26	5	31
45	Sukhbir	STP -OPP.	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	5	31
46	Kuldeep	STP -OPP.	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	23	5	28
47	Harish	STP -OPP.	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	24	6	30
48	VIKASH	STP Healper	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	31
49	Bhupander	Water supply.Atte	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	31
50	Naresh	Water supply.Atte	A	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	23	5	28
51	Sandeep Kumar	Water supply.Atte	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	25	5	30
52	Rakesh	Hvac. Opp.	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	25	5	30
53	Kirpal	Hvac. Opp.	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	P	P	P	OFF	P	P	P	25	5	30
54	Anuj	Hvac.Helper	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	5	31
55	Rohtash	Hvac.Helper	OFF	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	5	30
56	Manoj	HRTL Assistant	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	24	5	29
																												1639									



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 August'2021

Sl. No.	Emp Code	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A/C Pay/ Cheque	Initial of contractors or his representative	
							Basic wages	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	28	13740	1144.54	0	14884.5	12410	1034	0	0	13444	1613	437	50	2100	1489	101	25	0	1615	11829	A/C Pay	
4	AE-1302	JAI BHAGWAN	SH BRAHAM DUTT	Civil	Sewer Man	28	11970	997.1	0	12967.1	10812	901	0	0	11712	1406	381	48	1835	1297	88	24	0	1409	10303	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	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	
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	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	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	24	12650	1053.75	0	13703.8	9794	816	0	0	10609	1273	345	44	1662	1175	80	22	0	1277	9332	A/C Pay	
12	AE-1558	CHANDAN KUMAR	AWAD KISHOR SINGH	Civil	Mason Helper	23	11440	952.95	0	12393.0	8488	707	0	0	9195	1103	299	38	1440	1019	69	19	0	1107	8088	A/C Pay	
13	AE-1257	SANDEEP KUMAR	SATBIR SINGH	Civil	Water Supply Attendant	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	
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	28	11440	952.95	0	12393.0	10333	861	0	0	11194	1343	364	46	1753	1240	84	23	0	1347	9847	A/C Pay	
16	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	122	25	0	1939	14235	A/C Pay	
17	AE-1295	NEERAJ KUMAR	SATBIR 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	
18	AE-1298	SUMIT KUMAR	PREM 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-1320	RAHUL	NARESH	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	
20	AE-1628	RAJU	SH SUNDER	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	
21	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	
22	AE-1291	NITIN SOLANKI	SH DHANSINGH SOLANKI	Electrical	Electrical Helper	27	11440	952.95	0	12393.0	9964	830	0	0	10794	1295	351	44	1690	1196	81	22	0	1299	9495	A/C Pay	
23	AE-1511	MANISH	LAL CHAND	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	
24	AE-1246	KARVMIR	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	
25	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	
26	AE-1251	BAJRANG SINGH	SUBHASH CHANDER	Fire Fighting	Fire Supervisor	26	17910	1491.9	0	19401.9	15021	1251	0	0	16273	1953	529	50	2532	1803	123	25	0	1951	14322	A/C Pay	
27	AE-1542	RUPESH	SATBIR	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	



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 August'2021

Sl. No.	Emp Code	Name of Workman	Fathers' Name	Department	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Employer Contribution				Employee Contribution Deductions					Net Amount Paid	Mod of payment/A/C Pay/ Cheque	Initial of contractors or his representative	
							Basic wages	HRA	Special Allowance	Total	Basic wages	HRA	Special Allowance	Arrear	Total	EPF	ESIC	LWF	Total	EPF	ESIC	LWF	Advance/Panelty				Total Deduction
28	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	
29	AE-1624	RISHABH	NARENDER SINGH	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	
30	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	
31	AE-1319	BIJENDER SINGH	MUKHTIAR SINGH	WTP	WTP 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	
32	AE-1267	PRAVESH	BHRAM PAL	WTP	WTP 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-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	
34	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	
35	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	
36	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	
37	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	
38	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	
39	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	
40	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	
41	AE-1296	KRISHAN KUMAR	UMED 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-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	
43	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	
44	AE-1275	MOHAMMAD 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	
45	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	
46	AE-1476	RAJBIR	BALRAM	Painting	Painter	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-1570	SATISH KUMAR	PAYAR LAL	Painting	Painter	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	
48	AE-1465	RAKESH KUMAR	OMPRAKASH	AHU	AHU 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	
49	AE-1679	KRIPAL SINGH	KRISHAN CHANDER	AHU	AHU 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	
50	AE-1467	ROHTASH	PARATH SINGH	AHU	AHU 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	
51	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	
52	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	118	25	0	1877	13775	A/C Pay	
53	AE-1571	KULDEEP	SATPAL	STP	STP 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	
54	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	122	25	0	1939	14235	A/C Pay	
55	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				1633.0	766498	63849	0	830347	735580	61274	0.0	0.0	796854	95620	25907	2703	124230	88277	5996.0	1352	0.0	95625	701232		





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

TRRN 2032109006821

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

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 55	EPS 55	EDLI 55
Total Wages :	7,35,580	7,35,580	6,98,613

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	3,678	0	0	0	3,678
2	Employer's Share Of	26,999	0	61,278	3,493	0	91,770
3	Employee's Share Of	88,277	0	0	0	0	88,277
Grand Total : One Lakh Eighty-Three Thousand Seven Hundred Twenty-Five Rupees							1,83,725

(This is a system generated challan on 10-SEP-2021 12:53, 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.) -	1,83,725	
F) Total amount of uploaded ECR (D + E) (1,83,725	





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 22/09/2021 16:29:

Payment Confirmation Receipt

TRRN No :	2032109006821
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:53:37
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	56
Wage Month :	AUG-2021
Total Amount (Rs) :	1,83,725
Account-1 Amount (Rs) :	1,15,276
Account-2 Amount (Rs) :	3,678
Account-10 Amount (Rs) :	61,278
Account-21 Amount (Rs) :	3,493
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921724454
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-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	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	62951598
Total Members	56	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,277	Total EPS Contribution Remitted	61,278
Total EPF-EPS Contribution Remitted	26,999	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: 62951369] 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	16,272	15,021	15,021	15,000	1,803	1,251	552	5	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	9,195	8,488	8,488	8,488	1,019	707	312	8	0	-	-	-	N.A.
9	101662772026	DESHRAJ	DESHRAJ	10,610	9,794	9,794	9,794	1,175	816	359	7	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	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
12	101323369031	JAI BHAGWAN	JAI BHAGWAN	11,713	10,812	10,812	10,812	1,297	901	396	3	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	15,652	14,448	14,448	14,448	1,734	1,204	530	1	0	-	-	-	N.A.
15	100874795485	KRISHAN KUMAR	KRISHAN KUMAR	18,776	17,332	17,332	15,000	2,080	1,444	636	1	0	-	-	-	N.A.
16	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,083	917	0	0	-	-	-	N.A.
17	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	14,608	13,485	13,485	13,485	1,618	1,123	495	3	0	-	-	-	N.A.
19	101132429886	MAHOMMAD SADIK	MAHOMMAD SADIK	13,704	12,650	12,650	12,650	1,518	1,054	464	0	0	-	-	-	N.A.
20	101585086680	MANISH	MANISH	11,593	10,702	10,702	10,702	1,284	891	393	2	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	11,194	10,333	10,333	10,333	1,240	861	379	3	0	-	-	-	N.A.
25	101145318947	NEERAJ KUMAR	NEERAJ KUMAR	13,565	12,522	12,522	12,522	1,503	1,043	460	5	0	-	-	-	N.A.
26	101311699591	NITIN SOLANKI	NITIN SOLANKI	10,794	9,964	9,964	9,964	1,196	830	366	4	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	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
30	101132429855	RAHUL	RAHUL	15,130	13,967	13,967	13,967	1,676	1,163	513	2	0	-	-	-	N.A.
31	100964157664	RAJBIR	RAJBIR	12,820	11,834	11,834	11,834	1,420	986	434	2	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	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
34	101233616678	RAKESH KUMAR	RAKESH KUMAR	15,652	14,448	14,448	14,448	1,734	1,204	530	1	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	11,593	10,702	10,702	10,702	1,284	891	393	2	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	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
39	101038681199	RUPESH	RUPESH	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
40	100780771039	SACHIN	SACHIN	13,444	12,410	12,410	12,410	1,489	1,034	455	3	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	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
43	101139103395	SATISH KUMAR	SATISH KUMAR	12,378	11,426	11,426	11,426	1,371	952	419	3	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	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
46	100887202607	SUKHBIR	SUKHBIR	16,174	14,930	14,930	14,930	1,792	1,244	548	0	0	-	-	-	N.A.
47	101624295648	SUMIT	SUMIT	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
48	100369063945	SUMIT KUMAR	SUMIT KUMAR	14,608	13,485	13,485	13,485	1,618	1,123	495	3	0	-	-	-	N.A.
49	101511064901	UMESH KUMAR	UMESH KUMAR	11,993	11,071	11,071	11,071	1,329	922	407	1	0	-	-	-	N.A.
50	101131956824	VEER SINGH	VEER SINGH	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
51	101131956750	VIKAS	VIKAS	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
52	100588936329	VINOD KUMAR	VINOD KUMAR	19,402	17,910	17,910	15,000	2,149	1,492	657	0	0	-	-	-	N.A.
53	101273727031	VIPIN	VIPIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
54	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	12,820	11,834	11,834	11,834	1,420	986	434	2	0	-	-	-	N.A.
55	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	12,393	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
56	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



ESIC
Employees' State Insurance Corporation

Insurance

0

[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:	Aug-2021	
Challan Number :	06921127618052	
Challan Created Date	10-09-2021 13:25:46	
Challan Submitted Date	14-09-2021 13:08:51	
Amount Paid:	31894.00	
Transaction Number:	CPABBLMUD6	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Address :





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
20,528.00		88,503.00		109,031.00		0.00		2,723,168.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	12820.00	97.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	16162.00	122.00	-		
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
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	31	13966.00	105.00	-		
14	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
15	-	2014204845	RAKESH	16	5376.00	41.00	-		
16	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-		
17	-	1320859339	SUMIT KUMAR	28	14608.00	110.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	1114177233	RANJEET BAKLAR	27	9178.00	69.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	31	13317.00	100.00	-
21	-	2015129679	ASHOK KUMAR MOHANTY	27	13500.00	102.00	-
22	-	6923574593	NARESH	28	9407.00	71.00	-
23	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
24	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
25	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
26	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	31	12541.00	95.00	-
28	-	6924361452	GOPAL GOSWAMI	31	10415.00	79.00	-
29	-	6924362366	AMIT MANI TIWARI	31	15082.00	114.00	-
30	-	6924362390	SATISH KUMAR	31	15082.00	114.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
32	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	31	10415.00	79.00	-
34	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
35	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
36	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
37	-	1114599543	NEERAJ KUMAR	26	13565.00	102.00	-
38	-	6924963709	OBED BHANGRA	30	10079.00	76.00	-
39	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
40	-	6925170921	SOHAN LAL	0	0.00	0.00	Left Service
41	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
42	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925235128	MANISH	31	12713.00	96.00	-
45	-	6925644105	SAMOL MALIK	20	6863.00	52.00	-
46	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
47	-	1114835710	SUKHBIR	31	16174.00	122.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
49	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
50	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
51	-	6926376319	SANJAY	31	11664.00	88.00	-
52	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
53	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
54	-	6926617360	TARA CHAND	31	10415.00	79.00	-
55	-	6926663018	PUSHPENDRA SHARMA	27	13353.00	101.00	-
56	-	6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
57	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	On Leave
58	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
59	-	2016728416	NITIN SOLENKI	27	10794.00	81.00	-
60	-	6927013235	TEJPAL	31	11446.00	86.00	-
61	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
62	-	6927203774	RAJUVA	31	15193.00	114.00	-
63	-	6927351658	KARMJEET	28	14378.00	108.00	-
64	-	1713501799	RAJU	31	12393.00	93.00	-
65	-	6927388006	AJAY SHARMA	31	19024.00	143.00	-
66	-	6927559352	KRIPAL SINGH	30	15652.00	118.00	-
67	-	6927559376	RAKESH KUMAR	30	15652.00	118.00	-
68	-	6927559496	ROHTASH	30	11993.00	90.00	-
69	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
70	-	6927723737	MOHD HIROJ	20	10427.00	79.00	-
71	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
72	-	6927968447	PRADEEP SEKH	30	10079.00	76.00	-
73	-	6927969519	SUNIL KUMAR	31	10334.00	78.00	-
74	-	6928013658	VIKRAM SINGH	29	14891.00	112.00	-
75	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
76	-	6928054891	NARESH KUMAR	28	11194.00	84.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928054954	RIZWAN AHMAD	31	16022.00	121.00	-
78	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
79	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
80	-	6928055989	VIPIN	0	0.00	0.00	Left Service
81	-	6928056432	SATISH KUMAR	28	12378.00	93.00	-
82	-	6928057335	KARVMIR	30	18776.00	141.00	-
83	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
84	-	6928057434	SANDEEP	31	12393.00	93.00	-
85	-	6928057627	VEER SINGH	31	12393.00	93.00	-
86	-	6928057909	PARVEEN KUMAR	31	12393.00	93.00	-
87	-	6928058246	VIRENDER KUMAR	31	12393.00	93.00	-
88	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
89	-	6928059440	RAJESH KUMAR	30	11993.00	90.00	-
90	-	6928059608	CHANDAN KUMAR	23	9195.00	69.00	-
91	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
92	-	6928060556	BAJRANG SINGH	26	16272.00	123.00	-
93	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
94	-	6928060740	PRAVESH	31	16174.00	122.00	-
95	-	6928061084	SEEMA	31	14000.00	105.00	-
96	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
97	-	6928062142	GAURAV KUMAR	31	12393.00	93.00	-
98	-	6928066696	KRISHAN KUMAR	30	18776.00	141.00	-
99	-	6928067886	ANIL KUMAR	30	18776.00	141.00	-
100	-	6928163860	UMESH CHANDRA SAHOO	31	16162.00	122.00	-
101	-	6928166919	JAI BHAGWAN	28	11713.00	88.00	-
102	-	6928176383	PANKAJ KUMAR	30	12549.00	95.00	-
103	-	6928277215	RAHUL	29	15130.00	114.00	-
104	-	6928367517	VIKAS	31	12393.00	93.00	-
105	-	6928415109	RAKESH PAL	24	12323.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2017381330	NAVEEN KUMAR	31	19024.00	143.00	-
107	-	6928586226	RAVI	23	7780.00	59.00	-
108	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	On Leave
109	-	6928662217	LALIT SHARMA	28	13520.00	102.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	30	15406.00	116.00	-
111	-	6928800024	ASHU	31	16174.00	122.00	-
112	-	6928880352	ARVIND KUMAR	28	11048.00	83.00	-
113	-	6928966084	SHAMBHU DAS	30	10079.00	76.00	-
114	-	6929056072	BISWAJIT HALDAR	25	8578.00	65.00	-
115	-	6929056366	SABIR ALI	7	2402.00	19.00	-
116	-	6929057226	SUNIL CHANDRA DAS	8	2719.00	21.00	-
117	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
118	-	2017618574	RAMKARAN	31	15919.00	120.00	-
119	-	2017618679	RATNESH RAJ	29	14891.00	112.00	-
120	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
121	-	1115563741	SHUKHAVEER	21	11336.00	86.00	-
122	-	2017664635	JAGJIT	0	0.00	0.00	Left Service
123	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
124	-	6929348302	MINU RAM MANDAL	26	8922.00	67.00	-
125	-	6929358715	SABDAM HUSSAIN	29	16895.00	127.00	-
126	-	6929359162	RISHABH SRIVASTAV	31	15082.00	114.00	-
127	-	6929387614	SUJEET KUMAR	0	0.00	0.00	Left Service
128	-	6929484829	ANUJ	31	12393.00	93.00	-
129	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
130	-	6929522823	DIPAK KUMAR	30	15001.00	113.00	-
131	-	6929526104	VISHVENDRA SINGH	22	11877.00	90.00	-
132	-	6929526155	SHIVAKANT	31	17879.00	135.00	-
133	-	6929526182	PREET SINGH	28	15112.00	114.00	-
134	-	6929526289	RAHUL KUMAR	24	12953.00	98.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929535652	SACHIN	28	13444.00	101.00	-
136	-	6929574013	DINESH KUMAR	18	7114.00	54.00	-
137	-	6929620581	RAFIKUL	9	3088.00	24.00	-
138	-	6929620863	RAJBIR	29	12820.00	97.00	-
139	-	6929669435	LALIT	28	14378.00	108.00	-
140	-	6929776214	BABLU KUMAR	30	18612.00	140.00	-
141	-	6929776289	SUNNY KUMAR	0	0.00	0.00	Left Service
142	-	6929776369	SACHIN SINGH NEGI	31	14969.00	113.00	-
143	-	6929776387	RAJEEV KUMAR	29	10590.00	80.00	-
144	-	6929780226	KAPIL	31	15137.00	114.00	-
145	-	6929780239	SAGAR	30	11531.00	87.00	-
146	-	6929780348	SANDEEP KUMAR SINHA	25	13034.00	98.00	-
147	-	6929817816	PRADEEPTA KUMAR DAS	30	15001.00	113.00	-
148	-	6929828834	SANDEEP	29	17990.00	135.00	-
149	-	6929870399	PRAVEEN KUMAR	27	14574.00	110.00	-
150	-	6930012870	GOVIND KUMAR SHARMA	21	8300.00	63.00	-
151	-	6930040375	MANGULU DAS	29	14002.00	106.00	-
152	-	6930104236	MANISH	29	11593.00	87.00	-
153	-	6930121599	SACHIN	31	19975.00	150.00	-
154	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
155	-	6930169278	MUKESH KUMAR	29	15655.00	118.00	-
156	-	6930169665	PUSHPENDER	30	14487.00	109.00	-
157	-	6930169864	SAURAV	30	16196.00	122.00	-
158	-	6930176657	SUMIT	27	13182.00	99.00	-
159	-	6930198026	LOKESH	30	17047.00	128.00	-
160	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
161	-	6930199655	RUPESH	30	11993.00	90.00	-
162	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
163	-	6930235364	DURGESH YADAV	24	12333.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930291838	GURJANT SINGH	31	18831.00	142.00	-
165	-	6930380757	HUSAIN ANSARI	31	15501.00	117.00	-
166	-	6930416573	KULDEEP	28	14608.00	110.00	-
167	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
168	-	6930442453	AJAY KUMAR	31	19975.00	150.00	-
169	-	6930447080	MANAS SAMAL	22	11297.00	85.00	-
170	-	6930447091	SASHIKANT SWAIN	22	11297.00	85.00	-
171	-	6930463412	ASHUTOSH YADAV	31	15919.00	120.00	-
172	-	6930476331	ANAND BALLABH UPRETI	0	0.00	0.00	Left Service
173	-	6930503579	VIPIN	29	14693.00	111.00	-
174	-	6930522598	KRISHAN KUMAR	30	16196.00	122.00	-
175	-	6930537591	SUMIT	31	12393.00	93.00	-
176	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
177	-	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
178	-	6930582615	SUNIL KUMAR	28	17370.00	131.00	-
179	-	6930585745	BIKRAM THAKUR	31	13317.00	100.00	-
180	-	6930595654	KHOKON MOLYA	30	10079.00	76.00	-
181	-	6930603777	ABUSUFIAN DAFADAR	0	0.00	0.00	Left Service
182	-	6930633483	SANDEEP KUMAR	30	16196.00	122.00	-
183	-	6930651957	GOPAL SHIL	31	10334.00	78.00	-
184	-	6930690178	RABINDRA KUMAR GOUDA	31	16162.00	122.00	-
185	-	6930786492	LOKESH PRAKASH GAUR	30	11531.00	87.00	-
186	-	6930834500	SONU KUSHWAHA	31	18831.00	142.00	-
187	-	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
188	-	6930843403	NARAYAN SINGH	28	9407.00	71.00	-
189	-	6930877772	RISHABH	29	11593.00	87.00	-
190	-	6930881026	DESHRAJ	24	10610.00	80.00	-
191	-	6930913049	ASHISH	23	11810.00	89.00	-
192	-	6930913461	SUNIL KUMAR MAURYA	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
193	-	6930917947	RAHUL	25	12839.00	97.00	-
194	-	6930918000	NAVEEN	30	15406.00	116.00	-
195	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
196	-	6930951238	JIBAN BHENGRA	0	0.00	0.00	On Leave
197	-	6930967047	ASMIRA KHATUN	9	3088.00	24.00	-
198	-	6931026866	HARICHAND SEN	11	3667.00	28.00	-
199	-	6931026930	RAVI KUMAR	31	11320.00	85.00	-
200	-	6931032169	ANNU	27	9071.00	69.00	-
201	-	6931118591	MANOJ KUMAR	29	11593.00	87.00	-
202	-	6931167922	RAM SEVAK	31	10334.00	78.00	-
203	-	6931191716	KAUSHAL CHAUDHARI	0	0.00	0.00	Left Service
204	-	6931195061	SHYAMVEER	28	18042.00	136.00	-
205	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
206	-	6931264299	SUDHIR RAVIDAS	31	10737.00	81.00	-
207	-	6931264891	GYA PRASAD	25	8399.00	63.00	-
208	-	6931284787	MANOJ SAH	6	3080.00	24.00	-
209	-	6931285152	AJAY	30	10955.00	83.00	-
210	-	6931290033	DHARMENDRA KUMAR RAM	29	14002.00	106.00	-
211	-	6931339299	BINOD RAM	31	14969.00	113.00	-
212	-	6931366554	ROHIT MOLLA	29	9743.00	74.00	-
213	-	6931404275	SANTOSH SAMAL	15	9304.00	70.00	-
214	-	6931416079	SURAJ KUMAR	16	5439.00	41.00	-

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