

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

Name and address of contractor- **Adeco Energy Facility Management Services**
-1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of **JANUARY '2019**

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
				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		
	Pawan Kumar	Sh. Naresh Kumar	Engineer	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	H	OFF	P	P	P	P	28		
	Sumer singh	Sh Om Prakash	Engineer	H	P	A	P	OFF	P	A	P	P	A	P	OFF	P	A	P	A	P	A	OFF	P	A	A	P	P	H	P	A	P	A	A	19		
	Som Dutt Sharma	Sh. Rameshwar Dutt	Engineer	H	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	A	P	P	P	OFF	H	P	P	P	P	P	28			
	Naresh Kumar	Sh. Attar Singh	Electrician	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	H	OFF	A	A	A	P	27		
	Ramesh Prasad Sah	Sh. Ramchandra Sah	Electrician	A	A	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	27		
	Shiv Nath	Sh. Gurbacharan Singh	Electrician	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31		
	Ashish Rawat	Sh Dilwar Singh	Electrician	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31			
	Neeraj Kumar	Sh Lal Deo Verma	DG Operator	H	P	P	P	P	P	A	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	P	P	P	30			
	Munendra Pratap	Sh. Gorelal	DG Operator	H	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	H	P	P	P	OFF	P	29	
	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	31		
	Arun Kumar	Sh. Yogendra Mandal	AC Operator	H	P	A	P	A	A	P	OFF	P	P	P	A	A	P	OFF	P	P	P	A	A	P	OFF	P	P	P	H	P	P	OFF	P	P	24	
	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31		
	Baskit Ray	Sh. Dwarika Ray	AC Operator	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31		
	Rishi Kumar Sharma	Sh. Prahalad Sharma	AC Operator	H	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	29			
	Tejpal Bhatti	Sh. Gulzari Ram	Plumber	H	P	P	A	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	H	OFF	P	P	P	27		
	Satyajit Samal	Sh. Kalpataru Samal	Plumber	H	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	H	P	P	P	A	P	28		

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of JANUARY '2019

Name and address of contractor- Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
			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		
Anup Mishra	Sh. Girja Shankar	Plumber	H	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	A	P	P	OFF	H	P	P	A	P	P	27	
Tinku	Sh. Prem Chand	Assistant	H	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	H	P	P	P	P	P	30	
Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	H	OFF	P	P	A	A	28		
Ajit Singh	Sh. Naresh Pal Singh	HK Supervisor	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31		
Pawan Tirkey	Sh. Justin Tirkey	House Boy	A	A	A	A	A	A	A	A	A	A	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	20	
Binay Kujur	Sh. Byajush Kujur	House Boy	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	31		
Dheerendra Singh	Sh. Nareshpal	House Boy	H	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	30		
Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	H	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	P	H	A	P	P	P	26		
Munnalal	Sh. Shyam Lal	House Boy	H	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	H	OFF	P	P	P	19		
Karnal Patra	Sh Subhash Patra	House Boy	H	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	A	28		
Allauddin Shaikh	Sh Khaejnat Shaikh	House Boy	H	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	A	P	29		
Raju	Sh Saudan	House Boy	H	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	P	P	P	P	P	30		

Place:- Gurugram

Date:-07.02.2019

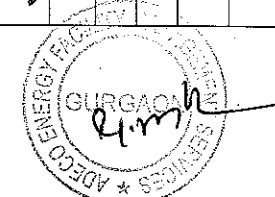
Signature of Contractor
GURGAON
ADECO ENERGY FACILITY MANAGEMENT SERVICES

FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
D-1, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of JANUARY 2019.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractors or his representative		
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Pawan Kumar	Sh. Naresh Kumar	Shift Engineer	28	10901.52	903	801	3178	1600	0	1451	1000	2624	22459	9847	816	723	2870	1445	0	1311	903	2370	20285	1182	275	0	10	1467	18818	50100321666063	
2	Sumer Singh	Sh Om Parkash	Engineer	19	10901.52	908	801	3000	0	0	2188	1000	1398	20197.52	6682	557	491	1839	0	0	1342	613	857	12381	802	168	0	10	980	11401	50100143620607	
3	Som Dutt Sharma	Sh. Rameshwar Dutt	Shift Engineer	28	10901.52	903	801	2400	551	0	1451	1000	2189	20196.52	9847	816	723	2168	498	0	1311	903	1977	18243	1182	246	0	10	1438	16805	061001537626	
4	Naresh Kumar	Attar Singh	Electrician	27	9838	819	727	0	0	0	1764	750	0	13948	8612	713	633	0	0	0	1536	653	0	12147	1033	175	0	10	1218	10929	2612500102177501	
5	Ramesh Prasad Sah	Ramchandra Sah	Electrician	27	9888	819	727	0	0	0	0	1000	1464	13896	8612	713	633	0	0	0	0	871	1275	12104	1033	175	0	10	1218	10886	670418210000068	
6	Shiv Nath	Sh. Gurbachan Singh	Electrician	31	9888	819	727	0	0	0	0	964	0	12398	9888	819	727	0	0	0	0	964	0	12398	1187	201	0	10	1398	11000	2612500102679401	
7	Ashish Rawat	Dilwar singh	Electrician	31	9888	0	0	0	1509	0	0	1000	0	12397	9888	0	0	0	1509	0	0	1000	0	12397	1187	200	0	10	1397	11000	76012012601	
8	Neeraj Kumar	Devender Kumar	DG Operator	30	9887.99	0	0	3644	1600	0	0	1000	0	16131.99	9569	0	0	3526	1548	0	0	968	0	15612	1148	256	0	10	1414	14198	2612500102853201	
9	Munendara Pratap	Gorela	DG Operator	29	9888	819	727	0	0	0	0	764	0	12198	3250	766	680	0	0	0	0	715	0	11411	1110	188	0	10	1308	10103	50100114124181	
10	Bhujag Raj Bhushan	Ram Raj	DG Operator	31	9888	819	727	0	0	0	0	1000	464	12898	9888	819	727	0	0	0	0	1000	464	12898	1187	201	0	10	1398	11500	2612500102660701	
11	Arun Kumar	Yogendra Mandel	A.C Operator	24	9883	819	727	0	0	0	0	964	0	12398	7655	634	563	0	0	0	0	746	0	9598	919	155	0	10	1084	8514	50100116846020	
12	Baskit Ray	Dwanika Ray	A.C Operator	31	9883	819	727	0	0	0	0	264	0	11698	9888	819	727	0	0	0	0	264	0	11698	1187	201	0	10	1398	10300	2612500102227501	



FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
14-15-D, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of JANUARY 2019.

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages										Amount of wages earned										Deductions					Initial of contractors or his representative		
					Basic-DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic-DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction		Net Amount Paid	Mod of payment
13	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	9888	819	727	0	0	0	0	964	0	12398	9888	819	727	0	0	0	0	964	0	12398	1187	201	0	10	1398	11000	2612500102200101	
14	Rishi Kumar Sharma	Prabhad Sharma	A.C Operator	29	9888	819	727	0	0	0	0	964	0	12398	9250	766	680	0	0	0	0	902	0	11598	1110	188	0	10	1308	10290	2612500102685901	
15	Tejpal Bhatti	Guzari Ram	Plumber	27	9888	819	727	0	0	0	1607	1000	1014	15055	8612	713	693	0	0	0	1400	871	883	13112	1033	175	0	10	1218	11894	50100118666802	
16	Satyajit Samal	Sh. Kalpataru Samal	Plumber	28	9888	819	727	0	0	0	0	1000	1997	14431	8931	740	657	0	0	0	0	903	1804	18035	1072	181	0	10	1263	11772	6450075850	
17	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	27	9888	819	727	0	0	0	0	964	1467	18885	8612	713	633	0	0	0	0	810	1278	12076	1033	175	0	10	1218	10858	50100121666777	
18	Tinku	Sh. Prem Chand	Assistant	30	8968.71	743	617	0	0	0	0	0	0	10328.71	8619	719	597	0	0	0	0	0	0	9995	1041	175	0	10	1226	8769	2612500102608401	
19	Sachin Kumar	Sh. Ravindra Pal Singh	Assistant	28	8968.71	743	617	0	0	0	0	0	0	10828.71	8101	671	557	0	0	0	0	0	0	9829	972	164	0	10	1146	8183	1580101014613	
11	Ajit Singh	Naresh Pal Singh	Supervisor	31	10901.52	908	801	0	0	0	0	428	0	13338.52	10902	908	801	0	0	0	0	428	0	13039	1308	221	0	10	1539	11500	50100059720560	
12	Pawan Tirkey	Justin Tirkey	House Boy	20	9103.59	758	0	0	217	0	0	0	0	10078.59	5873	489	0	0	140	0	0	0	0	6502	705	114	0	10	829	5673	2612500102198801	
3	Binay Kujur	Sh. Byajush Kujur	House Boy	31	9103.59	758	0	0	217	0	0	0	0	10078.59	9104	758	0	0	217	0	0	0	0	10079	1092	177	0	10	1279	8800	2612500102199601	
4	Dheerendra Singh	Sh. Narespal	House Boy	30	9103.59	758	0	0	217	0	0	0	0	10078.59	8810	734	0	0	210	0	0	0	0	9784	1057	171	0	10	1238	8516	2612500102776401	
5	Bhrigunath Prasad	Sh. Sudama Thakur	House Boy	26	9103.59	758	0	0	217	0	0	0	0	10078.59	7635	636	0	0	182	0	0	0	0	8453	916	148	0	10	1074	7379	2612500102584101	

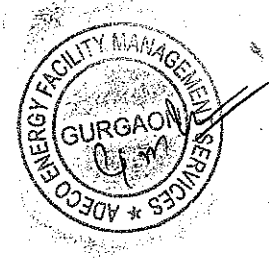


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

Name and address of contractor- Adeco Energy Facility Management Services
495-G, Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of JANUARY '2019.

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages									Amount of wages earned											Deductions					Mod of payment	Initial of contractor or his representative	
					Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV	LWF	Total Deduction			Net Amount Paid
26	Munnalal	Sh. Shyam Lal	House Boy	19	9133.59	758	0	0	217	0	0	0	0	10078.59	5580	465	0	0	133	0	0	0	0	6178	670	108	0	10	789	5389	2612500102388601	
27	Aainaddin Shaikh	Sh Khaejnat Shaikh	House Boy	29	9103.59	758	217	0	0	0	0	0	0	10078.59	8516	709	208	0	0	0	0	0	0	9428	1022	165	0	10	1197	8231	2612500102388601	
28	Kamal Patra	Sh Subhash Patra	House Boy	28	9103.59	758	217	0	0	0	0	0	0	10078.59	8223	685	196	0	0	0	0	0	0	9104	987	160	0	10	1157	7947	2612500102522101	
28	Raju	Sh Saudan	House Boy	30	9103.59	0	0	3549	0	0	0	0	0	12652.59	8810	0	0	3435	0	0	0	0	0	12244	1057	214	0	10	1281	10965	2612500102522101	
TOTAL				780	272804	20242	13596	15771	6345	0	8462	16026	12617	365863	245151	17996	12313	13838	5882	0	6899	14508	10908	827498	29419	5179	0	280	34878	292618		





Delivering Commitments

Annexure-B1

Date: 07.02.2019

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Contract /WO/JO No. 4200010218, Date:-20.03.18

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of January '2019.

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in Rs)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Pawan Kumar	20285	9847	100570850325	1182	1280	6912668295	275	751
2	Som Dutt Sharma	18243	9847	100359584455	1182	1280	6923497650	246	667
3	Sumer Singh	12381	6682	100865012348	802	869	6928641606	168	455
4	Naresh Kumar	12147	8612	100576002851	1033	1120	1113698076	175	474
5	Ramesh Prasad Sah	12104	8612	101268324976	1033	1120	6912668287	175	473
6	Shiv Nath	12398	9888	101186084937	1187	1285	6927277517	201	546
7	Munendara Pratap	11411	9250	101150288948	1110	1203	6927085238	188	512
8	Ashish Rawat	12397	9888	101020916526	1187	1285	6928181273	200	544
9	Neeraj Kumar	15612	9569	101357849957	1148	1244	6928562190	256	696
10	Bhujag Raj Bhushan	12898	9888	101211014076	1187	1285	6927428712	201	543
11	Arun Kumar	9598	7655	100570851885	919	995	1113803112	155	422
12	Baskit Ray	11698	9888	100570347500	1187	1285	6925127772	201	544
13	Dinesh Kumar	12398	9888	100592734446	1187	1285	6925203449	201	549
14	Rishi Kumar Sharma	11598	9250	101209651735	1110	1203	6927434093	188	505
15	Tejpal Bhatti	13112	8612	100570843887	1033	1120	6924961892	175	473
16	Satyajit Samal	13035	8931	100593587587	1072	1161	6928069249	181	491
17	Anup Mishra	12076	8612	100570849179	1033	1120	6925127701	175	473
18	Tinku	9995	8679	101104484115	1041	1128	6926882923	175	475
19	Sachin Kumar	9329	8101	101294681305	972	1053	6927939687	164	443
20	Ajit Singh	13039	10902	100700313522	1308	1417	6913140108	221	600
21	Pawan Tirkey	6502	5873	100621095729	705	763	6925426618	114	309
22	Binay Kujur	10079	9104	101068647199	1092	1184	6914286291	177	479
23	Dheerendra Singh	9754	8810	101209245715	1057	1145	6927624799	171	463
24	Bhrihunath Prasad	8453	7635	101134724353	916	993	6927624921	148	402
25	Munnalal	6178	5580	101227069897	670	725	6926268562	109	293
26	Aainaddin Shaikh	9428	8516	100700311229	1022	1107	6925718790	165	448
27	Kamal Patra	9104	8223	101407267723	987	1069	6928724489	160	432
28	Raju	12245	8810	101048753647	1057	1145	6926601525	214	582
TOTAL					29419	31869		5179	14044

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

(Proprietor/ Authorized Signatory)

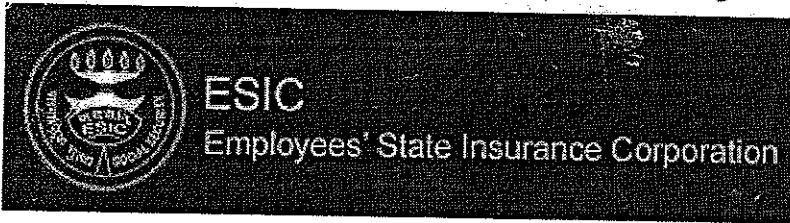
FORM E
REGIS TER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : from 01.10.2018 to 31.03.2019

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt. any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.18 to 31.10.18		Month 01.11.18 to 30.11.18		Month 01.12.18 to 31.12.18		Month 01.01.19 to 31.01.19		Month 01.02.19 to 28.02.19		Month 01.03.19 to 31.03.19		Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/payable	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Total No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution
1	6912668295	Pawan Kumar	3(A)	Shift Engineer	O&M	DOI-01.04.2016	7	16,716.00	25	16,672.00	13	16,135.00	16	20,285.00	22	107.00	25	25	25	25	25	28	
2	6928641606	Sumer Singh		Shift Engineer	O&M	DOI-12.12.2018	0	-	0	-	18	10,457.00	19	12,381.00	168	37.00	116.00	69,902.00	1,028.92	602.60	617.24		
3	6923497650	Som Dutt Sharma		Shift Engineer	O&M	DOI-01.08.2018	25	16,844.00	255	16,807.00	255	18,008.00	273	18,243.00	246	100.00	45,280.00	655.91	452.80	452.80			
4	6912668287	Ramesh Prasad Sah		Electrician	O&M	DOI-03.09.2018	31	13,898.00	201	13,898.00	201	5,580.00	78	12,104.00	175	119.00	53,991.00	778.55	452.71	452.71			
5	1113698076	Naresh Kumar		Electrician	O&M	DOI-01.04.2016	31	13,948.00	201	13,948.00	201	13,548.00	202	12,147.00	175	118.00	47,593.00	770.11	403.33	403.33			
6	6927277517	Shiv Nath		Electrician	O&M	DOI-27.09.2017	25	11,598.00	187	12,398.00	201	11,199.00	181	12,398.00	201	108.00	42,851.00	704.91	396.77	396.77			
7	6928181273	Ashish Rawat		Electrician	O&M	DOI-14.11.2018	0	-	16	6,612.00	107	11,597.00	187	11,411.00	188	76.00	30,605.00	494.42	402.71	402.71			
8	6927085238	Munendara Pratap		DG Operator	O&M	DOI-01-07-2017	26	10,231.00	168	10,278.00	181	10,231.00	168	11,411.00	188	108.00	42,851.00	704.91	396.77	396.77			
9	6927428712	Bhujag Raj Bhushan		DG Operator	O&M	DOI-05-11-2017	31	12,898.00	201	12,898.00	201	12,898.00	201	12,898.00	201	123.00	51,592.00	804.38	419.45	419.45			
10	6928368910	Neeraj Kumar		DG Operator	Facility	DOI-01.09.2018	0	-	0	-	30	15,612.00	256	15,612.00	256	60.00	31,223.00	512.51	520.38	520.38			
11	1113803112	Arun Kumar		A.C Operator	O&M	DOI-01.04.2016	24	9,598.00	155	7,025.00	114	9,198.00	149	9,598.00	155	88.00	35,419.00	573.66	402.49	402.49			
12	6925127772	Baskit Ray		A.C Operator	O&M	DOI-01.04.2016	30	11,321.00	194	6,240.00	107	30	11,321.00	194	31	11,698.00	201	107.00	40,580.00	695.14	379.25		
13	6925203449	Dinesh Kumar		A.C Operator	O&M	DOI-01.04.2016	31	12,398.00	201	11,572.00	187	10,798.00	175	11,698.00	201	117.00	47,166.00	764.22	403.13	403.13			
14	6927434093	Rishi Kumar Sharma		A.C Operator	O&M	DOI-01.01.2018	31	12,398.00	201	12,398.00	201	12,398.00	201	11,598.00	188	121.00	48,792.00	791.47	403.24	403.24			
15	6924561892	Tejpal Bhatti		Plumber	O&M	DOI-01.04.2016	20	8,675.00	130	5,379.00	81	10,411.00	155	27	13,112.00	175	83.00	37,577.00	541.28	452.79	452.79		
16	6925127701	Anup Mishra		Plumber	O&M	DOI-04.06.2018	31	12,398.00	201	12,398.00	201	8,338.00	136	27	12,076.00	175	109.00	45,270.00	712.99	415.32	415.32		
17	6928069249	Satyajit Samal		Plumber	O&M	DOI-25.06.2018	31	12,898.00	201	12,898.00	201	12,898.00	201	13,035.00	181	120.00	51,729.00	784.03	431.08	431.08			
18	6928882923	Tinku		Assistant	O&M	DOI-01.05.2017	30	9,995.00	175	9,460.00	169	5,320.00	94	9,995.00	175	104.00	34,780.00	612.80	334.42	334.42			
19	6927939687	Sachin Kumar		Assistant	O&M	DOI-15.05.2018	30	9,995.00	175	8,952.00	157	9,995.00	175	9,329.00	164	114.00	38,271.00	670.74	335.71	335.71			
20	6913140108	Ajit Singh		Supervisor	Facility	DOI-01.04.2016	29	12,196.00	207	13,039.00	221	11,777.00	200	13,039.00	221	118.00	50,051.00	849.14	424.16	424.16			
21	6925426618	Pawan Tirkey		House Boy	Facility	DOI-01.04.2016	29	9,428.00	165	9,407.00	165	5,202.00	92	6,502.00	114	93.00	30,539.00	535.43	328.38	328.38			
22	6914286291	Binay Kujur		House Boy	Facility	DOI-01.03.2017	31	10,079.00	177	10,079.00	177	10,079.00	177	10,079.00	177	122.00	39,991.00	702.84	327.80	327.80			
23	6927624799	Dheendra Singh		House Boy	Facility	DOI-15.01.2018	16	5,202.00	92	10,079.00	177	10,079.00	177	9,754.00	171	107.00	35,114.00	617.51	328.17	328.17			
24	6927524921	Bhrgumoth Prasad		House Boy	Facility	DOI-22.01.2018	30	9,754.00	171	9,070.00	159	9,428.00	165	26	8,453.00	148	112.00	36,705.00	643.34	327.72	327.72		
25	6926268562	Munnalal		House Boy	Facility	DOI-12.05.2018	30	9,754.00	171	9,070.00	159	9,754.00	171	19	6,178.00	109	105.00	34,756.00	609.23	327.89	327.89		
26	6928066570	Bhabesh Das		House Boy	Facility	DOI-21.06.2018 DOI-01.01.2019	31	10,079.00	177	10,079.00	177	9,757.00	171	0	-	91.00	29,915.00	525.46	328.74	328.74			
27	6928641862	Sagar		Assistant	Facility	DOI-14.12.2018 DOI-23.12.2018	0	-	0	-	7	2,380.00	39	0	-	7.00	2,330.00	39.40	332.86	332.86			
28	6926601525	Raju		House Boy	Facility	DOI-01.10.2018	8	2,601.00	46	12,231.00	214	12,653.00	222	30	12,245.00	214	99.00	39,730.00	696.29	401.31	401.31		
29	6928066542	Sudipta Sarda		House Boy	Facility	DOI-01.05.2018	0	-	0	-	4	1,416.00	22	0	-	4.00	1,416.00	22.19	354.00	354.00			
30	6925718790	Harunuddin Shaik		House Boy	Facility	DOI-01.01.2019	0	-	0	-	0	-	29	9,428.00	165	28.00	9,428.00	160.32	336.71	336.71			
31	6928744489	Kamal Patra		House Boy	Facility	DOI-01.01.2019	0	-	0	-	0	-	28	9,428.00	160	-	-	-	-	-	-		
Total							2,66,902.00	4,336.51	Total	2,73,587.00	4,468	Total	2,98,361.00	4,860	Total	3,08,965.00	5,175	Total	-	Total	-	Total	-
Employer's share							12,477	12,477	Total	12,087	12,087	Total	13,154	13,154	Total	13,154.03	13,154.03	Total	-	Total	-	Total	-
Grand Total							16,813	16,813	Total	16,555	16,555	Total	18,015	18,015	Total	18,332.57	18,332.57	Total	-	Total	-	Total	-
Paid on							12.11.2018	12.11.2018	Total	08.12.18	08.12.18	Total	07.01.19	07.01.19	Total	08.02.19	08.02.19	Total	-	Total	-	Total	-

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





User Login: 69000568250001001

Friday, February 08, 2019 6:21:18 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jan-2019	
Challan Number :	06919104081812	
Challan Created Date	08-02-2019 13:23:21	
Challan Submitted Date	08-02-2019 13:31:09	
Amount Paid:	67154.00	
Transaction Number:	CPN2401305	
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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2019

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,115.00	49,039.00	67,154.00	0.00	1,032,399.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6912668287	RAMESH PRASAD SAH	27	9958.00	175.00	-
-	-	6912668295	PAWAN KUMAR	28	15701.00	275.00	-
-	-	6913140108	AJEET SINGH	31	12611.00	221.00	-
-	-	6914286291	BINAY	31	10079.00	177.00	-
-	-	6914460291	SUNIL KUMAR	29	15868.00	278.00	-
-	-	1113698076	NARESH KUMAR	27	9958.00	175.00	-
-	-	6913682318	DEVESH KUMAR	31	9888.00	174.00	-
-	-	6914813117	RAJPAL	30	11117.00	195.00	-
-	-	6921301398	NAND KISHORE	31	15400.00	270.00	-
-	-	6913936243	MUKESH KUMAR	31	15400.00	270.00	-
-	-	6913936247	BIKRAM TAMANG	31	17962.00	315.00	-
-	-	6921596244	RAJESH KUMAR	31	15400.00	270.00	-
-	-	6921596392	bhuvnesh kumar	30	16415.00	288.00	-
-	-	1113803112	ARUN KUMAR	24	8852.00	155.00	-
-	-	6922910887	ARJUN PRASAD SAH	31	11434.00	201.00	-
-	-	6923497650	SOMDUJT SHARMA	28	14052.00	246.00	-
-	-	6923497655	VIJAY PAL	28	10376.00	182.00	-
-	-	6924370600	SATBIR	29	10747.00	189.00	-
-	-	6924370702	NARENDRA SAHU	31	11488.00	202.00	-



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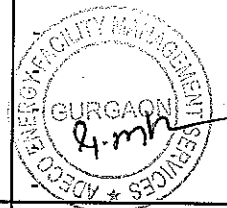
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6924496382	CHANDAN KUMAR JHA	31	9888.00	174.00	-
1	-	6924961892	TEJPAL BHATTI	27	9958.00	175.00	-
2	-	6925037012	GAURAV MISHRA	31	11488.00	202.00	-
3	-	6925114177	MAHESH KUMAR	0	0.00	0.00	Left Service
4	-	6925127701	ANUP MISHRA	27	9958.00	175.00	-
5	-	6925127772	BASKIT RAY	31	11434.00	201.00	-
3	-	6925128426	GIRISH PRASAD	29	9250.00	162.00	-
7	-	6925203449	DINESH KUMAR	31	11434.00	201.00	-
3	-	6925208431	AHILESH KUMAR	28	8124.00	143.00	-
3	-	6925425473	RAM SHANKAR	30	8704.00	153.00	-
1	-	6925426516	SANDIP KUMAR	31	10379.00	182.00	-
1	-	6925426618	PAWAN TURKEY	20	6502.00	114.00	-
2	-	6925426758	BRIJESH KUMAR SHARMA	24	7655.00	134.00	-
3	-	6925602847	AMIT KUMAR	31	12653.00	222.00	-
4	-	6925644052	RANJIT BERA	31	9774.00	172.00	-
5	-	6925644105	SAMOL MALIK	31	9714.00	170.00	-
6	-	6925644194	KALYANI JANA	30	9458.00	166.00	-
7	-	6925644334	LAVLI	31	9774.00	172.00	-
8	-	6925718790	AAINADDIN SHAIKH	29	9428.00	165.00	-
9	-	6925882300	KRISHAN KANT SHARMA	29	11710.00	205.00	-
0	-	6926115053	ASHOK KUMAR	31	12653.00	222.00	-
1	-	6926195228	ABHAY KUMAR	31	11488.00	202.00	-
2	-	6926268562	MUNNA LAL	19	6178.00	109.00	-
3	-	6926477868	ASHWANI KUMAR	31	15688.00	275.00	-
4	-	6926600775	SUNIL KUMAR	29	11695.00	205.00	-
5	-	6926601525	RAJU	31	12653.00	222.00	-
6	-	6926882923	TINKU	30	9995.00	175.00	-
7	-	6927085238	MUNENDARA PRATAP	29	10696.00	188.00	-
8	-	6927085483	KULDEEP	30	9569.00	168.00	-



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Printed On: 2/8/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	6927277517	SHIV NATH	31	11434.00	201.00	-
0	-	6927277583	ASHRAFUL ISLAM	31	10324.00	181.00	-
1	-	6927428712	BHUJAG RAJ BHUSHAN	31	11434.00	201.00	-
2	-	6927434093	RISHI KUMAR SHARMA	29	10696.00	188.00	-
3	-	6927517459	CHARITR	30	9400.00	165.00	-
4	-	6927517517	VIKASH KUMAR	30	9400.00	165.00	-
5	-	6927517592	ARVIND RAVIDAS	28	9012.00	158.00	-
6	-	6927527405	LATA SHARMA	31	10648.00	187.00	-
7	-	6927624799	DHEERENDRA SINGH	30	9754.00	171.00	-
8	-	6927624921	BHRIGUNATH PRASAD	26	8453.00	148.00	-
9	-	6927676072	ARUN KUMAR	30	8704.00	153.00	-
0	-	6927676166	ROHIT KUMAR	29	7939.00	139.00	-
1	-	6927764507	SAHEEDUL MANDAL	26	7164.00	126.00	-
2	-	6927859864	SHYAMVEER	31	9774.00	172.00	-
3	-	6927860100	SHANTI	31	9774.00	172.00	-
4	-	6927860469	KABITA GIRI	31	9774.00	172.00	-
5	-	6927861038	PAPIYA KHATUN	30	9400.00	165.00	-
6	-	6927861130	PINKI DAS	18	5640.00	99.00	-
7	-	6927869725	SABNUR BIBI	31	9714.00	170.00	-
8	-	6927869750	KRANTI	31	9714.00	170.00	-
9	-	6927869789	MOHINI	31	9714.00	170.00	-
0	-	6927869831	SANKESIYA DEVI	31	9714.00	170.00	-
1	-	6927869912	BHARTI	31	9714.00	170.00	-
2	-	6927870011	REETA	31	9714.00	170.00	-
3	-	6927870157	REHENA KHATUN	31	9714.00	170.00	-
4	-	6927870547	BACHIRAN KHATUN	31	9714.00	170.00	-
5	-	6927870758	POONAM	31	9714.00	170.00	-
6	-	6927870809	JILLURAHAMAN SEKH	31	9714.00	170.00	-
7	-	6927870976	JITAN MANDAL	31	9714.00	170.00	-



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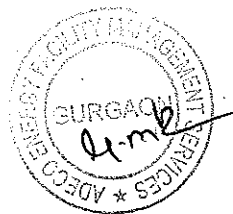
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3	-	6927871194	CHHABDAR MALLIK	31	9714.00	170.00	-
3	-	6927871802	ARCHANA	31	9714.00	170.00	-
0	-	6927913794	JAY BHAGAVAN	31	8486.00	149.00	-
1	-	6927939687	SACHIN KUMAR	28	9329.00	164.00	-
2	-	6928066542	SUDIPTA SARDAR	17	5272.00	93.00	-
3	-	6928066570	BHABESH DAS	0	0.00	0.00	Left Service
4	-	6928066578	RANJU	31	9714.00	170.00	-
5	-	6928069249	SATYAJIT SAMAL	28	10328.00	181.00	-
3	-	6928167528	BINIT PAL	31	8486.00	149.00	-
7	-	6928167977	SHILA KHATOON	31	9714.00	170.00	-
3	-	6928169016	MAMTAJ KHATUN	31	9714.00	170.00	-
9	-	6928175182	NIRAJ KUMAR	0	0.00	0.00	Left Service
0	-	6928175868	RAKESH KUMAR	0	0.00	0.00	Left Service
1	-	6928272587	NITIN KUMAR	0	0.00	0.00	Left Service
2	-	6928368910	NEERAJ KUMAR	31	15132.00	265.00	-
3	-	6928369007	BABLI	31	9104.00	160.00	-
4	-	6928375957	SHAKUNTLA	31	8542.00	150.00	-
5	-	6928440771	RAJ KUMAR	31	13433.00	236.00	-
6	-	6928466955	ANIL KUMAR	0	0.00	0.00	Left Service
7	-	6928549017	GOLAM SANAYLLA	31	9704.00	170.00	-
8	-	6928562190	ASHISH RAWAT	31	11397.00	200.00	-
9	-	6928641244	VIKASH KUMAR	28	8124.00	143.00	-
00	-	6928641336	RAKHI BALMEEK	30	9400.00	165.00	-
01	-	6928641498	MUSIDUL MONDAL	29	9088.00	160.00	-
02	-	6928641606	SUMER SINGH	19	9569.00	168.00	-
03	-	6928641862	SAGAR	0	0.00	0.00	Left Service
04	-	6928641959	MOSTAK HOSSEN	14	4340.00	76.00	-
05	-	6928642010	SACHIN KASHYAP	5	1665.00	30.00	-
06	-	6928642058	MOHIT KUMAR	14	4661.00	82.00	-



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SNo.	Is Disable	IP Number	IP Name	Of Days	Total Wages	IP Contribution	Reason
17	-	6928642090	KARAM SINGH	12	3995.00	70.00	-
18	-	6928724401	SANDEEP KUMAR	31	8486.00	149.00	-
19	-	6928724489	KAMAL PATRA	28	9104.00	160.00	-



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Printed On: 2/8/2019



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

TRRN: 2031902004084

Establishment Code & Name : GNNGN1398276000 ADECO ENERGY FACILITY
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of : January 2019

Total Subscribers : EPF 105 EPS 104 EDLI 105
Total Wages : 9,67,431 9,43,819 9,52,431

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	4,838	0	0	0	4,838
2	Employer's Share Of Contribution	26,231	0	53,130	4,762	0	84,123
3	Employee's Share Of Contribution	1,16,083	0	0	0	0	116,083
Grand Total : Two Lakh Five Thousand Forty-Four Rupees Only							2,05,044

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 08-FEB-2019 12:52, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 11,231
B) A/C no 10 (Pension fund) (Rs.) - 25,491
C) Total (A + B) (Rs.) - 36,722
D) Total remittance by Employer (Rs.) - 2,05,044
E) Total amount of uploaded ECR (C + D) (Rs.) - 2,41,766



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

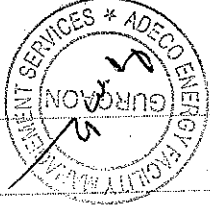
TRRN Number : 2031902004084
 Challan Type : Monthly Contribution Challan

Wage Month : JAN-2019
 Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	4,838	0	0	0
Employer's Share Of Contribution	26,231	0	53,130	4,762	0
Employees Share Of Contribution	1,16,083	0	0	0	0
Total	1,42,314	4,838	53,130	4,762	0

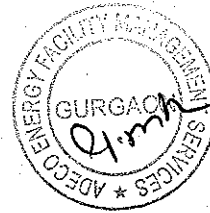
Total Amount (₹) : 2,05,044





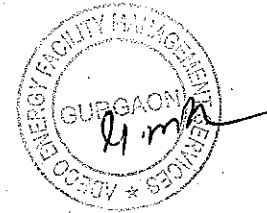
EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	Not Available
Wage Month	JAN-2019	Return Month	FEB-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2019	Uploaded Date Time	08-FEB-2019 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 19	ECR Id	26784098
Total Members	109		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,16,083	Total EPS Contribution Remitted	78,621
Total EPF-EPS Contribution Remitted	37,462	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	11,231	Total PMRPY Upfront EPS Amount	25,491

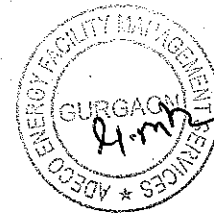


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	9,428	8,516	8,516	8,516	1,022	709	313	2	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	11,899	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,039	10,902	10,902	10,902	1,308	908	400	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	8,847	6,876	6,876	6,876	825	573	252	3	0	-	-	N.A.
5	100669973614	AMIT KUMAR	AMIT KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
6	100570849179	ANUP MISHRA	ANUP MISHRA	12,076	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N.A.
7	101158919863	ARCHANA	ARCHANA	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
8	100570851386	ARJUN PRASAD SAH	ARJUN PRASAD SAH	12,448	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
9	100570851885	ARUN KUMAR	ARUN KUMAR	9,598	7,655	7,655	7,655	919	638	281	7	0	-	-	N.A.
10	101256848701	ARUN KUMAR	ARUN KUMAR	9,478	7,367	7,367	7,367	884	614	270	1	0	614	270	N.A.
11	101221327878	ARVIND RAVIDAS	ARVIND RAVIDAS	9,735	8,223	8,223	8,223	987	685	302	3	0	685	302	N.A.
12	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,397	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.A.



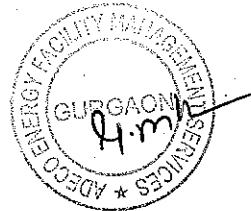
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,653	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
14	101181509451	ASHRAFUL ISLAM	ASHRAFUL ISLAM	11,483	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
15	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	24,373	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
16	101204225416	BABLI	BABLI	9,708	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
17	101282458523	BACHIRAN KHATUN	BACHIRAN KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
18	100570347500	BASKIT RAY	BASKIT RAY	11,698	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
19	101311899017	BHABESH DAS	BHABESH DAS	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
20	101157725309	BHARTI	BHARTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	8,453	7,635	7,635	7,635	916	636	280	5	0	636	280	N.A.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	12,898	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
23	101150501649	BHUVNESH KUMAR	BHUVNESH KUMAR	16,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,079	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.



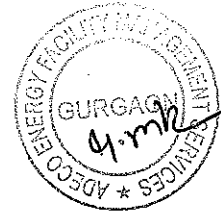
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100555880299	BINIT PAL	BINIT PAL	9,286	7,613	7,613	7,613	914	634	280	0	0	-	-	N.A.
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	9,900	7,655	7,655	7,655	919	638	281	7	0	638	251	N.A.
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,838	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
29	101221327850	CHARITR	CHARITR	9,940	8,810	8,810	8,810	1,057	734	323	1	0	Deactivated	Deactivated	N.A.
30	101232591517	CHHABDAR MALLIK	CHHABDAR MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
31	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,771	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
32	101209245715	DHEERENDRA SINGH	DHEERENDRA SINGH	9,754	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
33	100592734446	DINESH KUMAR	DINESH KUMAR	12,398	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
34	100779674040	GAURAV MISHRA	GAURAV MISHRA	11,899	9,888	9,888	9,888	1,187	824	363	0	0	Deactivated	Deactivated	N.A.
35	100570850974	GIRISH PARSAD	GIRISH PRASAD	9,982	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
36	101382258901	GULAM SANAYLLA	GULAM SANAYLLA	10,972	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
37	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A.
38	101282458534	JILLURAHAMAN SEKH	JILLURAHAMAN SEKH	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.



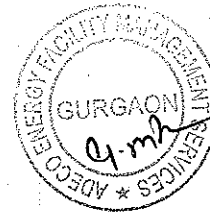
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101282458552	JITAN MANDAL	JITAN MANDAL	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
40	101281518262	KABITA GIRI	KABITA GIRI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
41	101281517231	KALYANI JANA	KALYANI JANA	9,942	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
42	101407267723	KAMAL PATRA	KAMAL PATRA	9,104	8,223	8,223	8,223	987	685	302	3	0	685	302	N.A.
43	101362375676	KARAM SINGH	KARAM SINGH	4,382	3,645	3,645	3,645	437	304	133	19	0	-	-	N.A.
44	101164183972	KRANTI	KRANTI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
45	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	12,645	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
46	101150288969	KULDEEP	KULDEEP	11,698	9,569	9,569	9,569	1,148	797	351	1	0	797	351	N.A.
47	101226469004	LATA SHARMA	LATA SHARMA	15,222	8,542	8,542	8,542	1,025	712	313	0	0	-	-	N.A.
48	101281517249	LAVLI	LAVLI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	Deactivated	Deactivated	N.A.
49	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
50	101282381507	MOHINI	MOHINI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
51	101395627341	MOHIT KUMAR	MOHIT KUMAR	5,113	4,253	4,253	4,253	510	354	156	17	0	354	156	N.A.



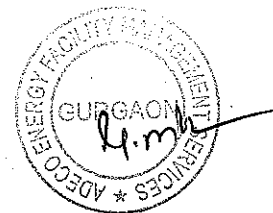
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	4,954	4,111	4,111	4,111	493	342	151	17	0	-	-	N.A.
53	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	101150288948	MUNENDARA PRATAP	MUNENDARA PRATAP	11,411	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
55	101227069897	MUNNALAL	MUNNALAL	6,178	5,580	5,580	5,580	670	465	205	12	0	-	-	N.A.
56	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,610	8,517	8,517	8,517	1,022	709	313	2	0	709	313	N.A.
57	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100780616717	NARENDRA SAHU	NARENDER KUMAR SAHU	15,149	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
59	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	37,205	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
60	100576002851	NARESH KUMAR	NARESH KUMAR	12,147	8,612	8,612	8,612	1,033	717	316	4	0	-	-	N.A.
61	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,132	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
62	100749127428	NIRAJ KUMAR	NIRAJ KUMAR	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.A.
63	101287096735	NITIN KUMAR	NITIN KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
64	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,940	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.



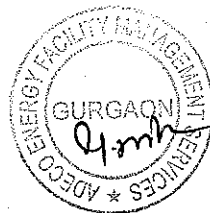
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100570850325	PAWAN KUMAR	PAWAN KUMAR	20,285	9,847	9,847	9,847	1,182	820	362	3	0	-	-	N.A.
66	100621095729	PAWAN TURKEY	PAWAN TURKEY	6,502	5,873	5,873	5,873	705	489	216	11	0	-	-	N.A.
67	101282381479	PINKI DAS	PINKI DAS	5,964	5,286	5,286	5,286	634	440	194	13	0	-	-	N.A.
68	101160480257	POONAM	POONAM	10,272	9,104	9,104	9,104	1,092	758	334	0	0	440	194	N.A.
69	100767418736	RAHUL SHARMA	RAHUL SHARMA	30,718	10,902	10,902	10,902	1,308	908	400	0	0	758	334	N.A.
70	100587643899	RAJ KUMAR	RAJ KUMAR	14,433	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.
71	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100998337650	RAJPAL	RAJPAL	15,290	9,569	9,569	9,569	1,148	797	351	1	0	-	-	N.A.
73	101048753647	RAJU	RAJU	12,653	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
74	101107399772	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	1	0	Deactivated	Deactivated	N.A.
75	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,940	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
76	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,104	8,612	8,612	8,612	1,033	717	316	4	0	734	323	N.A.
77	100684541934	RAMSHANKAR	RAMSHANKAR	9,478	7,367	7,367	7,367	884	614	270	1	0	-	-	N.A.



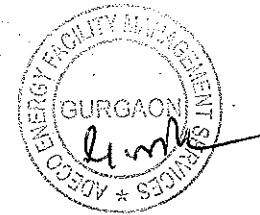
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100673237780	RANJIT BERA	RANJIT BERA	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
79	101311899038	RANJU	RANJU	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
80	101282381511	REETA	REETA	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
81	101282381524	REHENA KHATUN	REHENA KHATUN	10,272	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
82	101209651735	RISHI KUMAR SHARMA	RISHI KUMAR SHARMA	11,598	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
83	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,687	7,122	7,122	7,122	855	593	262	2	0	593	262	N.A.
84	101282381498	SABNUR BIBI	SABNUR BIBI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
85	101395627339	SACHIN KASHYAP	SACHIN KASHYAP	1,826	1,519	1,519	1,519	182	127	55	26	0	127	55	N.A.
86	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,329	8,101	8,101	8,101	972	675	297	3	0	675	297	N.A.
87	101268324969	SAHEEDUL MANDAL	SAHEEDUL MANDAL	8,290	7,164	7,164	7,164	860	597	263	5	0	597	263	N.A.
88	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
89	101408029033	SANDEEP KUMAR	SANDEEP KUMAR	9,286	7,613	7,613	7,613	914	634	280	0	0	634	280	N.A.
90	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,379	9,888	9,888	9,888	1,187	824	363	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
92	100780626444	SATYABIR	SATYABIR	17,212	9,250	9,250	9,250	1,110	771	339	2	0	-	-	N.A.
93	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	13,035	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N.A.
94	101358052847	SHAKUNTLA	SHAKUNTLA	8,542	8,542	8,542	8,542	1,025	712	313	0	0	712	313	N.A.
95	101281517254	SHANTI	SHANTI	10,274	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
96	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	97,064	27,000	15,000	15,000	3,240	1,250	1,990	0	0	-	-	N.A.
97	101327672634	SHILA KHATOON	SHILA KHATOON	10,272	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
98	101186084937	SHIV NATH	SHIV NATH	12,398	9,888	9,888	9,888	1,187	824	363	0	0	824	363	N.A.
99	101281517220	SHYAM VEER	SHYAM VEER	10,274	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
100	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	18,243	9,847	9,847	9,847	1,182	820	362	3	0	-	-	N.A.
101	101256832548	SUDIPTA SARDAR	SUDIPTA SARDAR	6,017	4,993	4,993	4,993	599	416	183	14	0	-	-	N.A.
102	100865012348	SUMER SINGH	SUMER SINGH	12,381	6,682	6,682	6,682	802	557	245	12	0	-	-	N.A.
103	101047731046	SUNIL KUMAR	SUNIL KUMAR	16,872	10,198	10,198	10,198	1,224	849	375	2	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	100370486011	SUNIL KUMAR	SUNIL KUMAR	15,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,112	8,612	0	8,612	1,033	0	1,033	4	0	-	-	N.A.
106	101104484115	TINKU	TINKU	9,995	8,679	8,679	8,679	1,041	723	318	1	0	-	-	N.A.
107	100404229073	VIJAYPAL	VIJAY PAL	10,747	8,931	8,931	8,931	1,072	744	328	3	0	-	-	N.A.
108	101221327866	VIKASH KUMAR	VIKASH KUMAR	9,940	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A.
109	101327339981	VIKASH KUMAR	VIKASH KUMAR	8,847	6,876	6,876	6,876	825	573	252	3	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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



