

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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
 Plot No-C2, Udyog Vihar, Phase -V, 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 June' 2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				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	
1	Vijay Praskash	Sh Rameshwar Dutt	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
2	Purshottam kumar	Sh Tribhuvan nath Pandey	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
3	Ramesh Prasad sah	Sh Ramchandra Sah	Electrician	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	29	
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	A	A	A	A	A	A	P	P	P	22
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	A	A	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
6	Munendra Pratap	Sh. Gorelal	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	26
7	Bhujag Raj Bhushan	Sh. Ram Raj	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	29
8	Rajendra Prasad	Sh Thawar Mal Kumhar	DG Operator	P	P	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
9	Arun Kumar	Sh Yogender Mandel	AC Operator	P	P	A	P	A	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	27
10	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	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	30
11	Baskit Ray	Sh. Dwarika Ray	AC Operator	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	P	P	30
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28



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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 June' 2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days			
				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				
13	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	28				
14	Abhishek	Sh Anil	Assitant	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30				
15	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30					
16	Rinku kumar	Sh Ram Babu	House Boy	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28					
17	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	28					
18	AMAN		House Boy	NEW JOINING										P	P	P	OFF	P	P	P	A	P	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	P	19
19	Tabaj Sekh	Sh Majed Sekh	House Boy	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	24			
20	Shekhar	Sh Jagdish	House Boy	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29				
21	Binay Kujur	Sh Bayush Kujur	House Boy	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	30				
22	SONU KUMAR		House Boy	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3				
23	Sumit	Sh Satish	House Boy	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	P	P	P	P	29				

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[Rule 77(1)(a)(i)]  
MUSTER ROLL

Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
Plot No-C2, Udyog Vihar, Phase -V, 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 June' **2023**

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				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	

Place:- Gurugram

Date:-01.07.2023

Signature of Contractor:-



FORM 13 (CL)  
{ See rule 77 (1) (a) (1) }

REGISTER OF WAGES

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 June 2023

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Convyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyanance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF				
1	Vijay Prakash	Sh Harivansh	Engineer	30	13073.36	1089	966	5600	0	5090	25818.36	13073	1089	966	5600	0	5090	25818	1800	0	370	31	2201	23617	50100247507492	
2	Purshotam Kumar	Sh Bhagvn Shah	Engineer	30	13073.36	1089	966	5600	0	5090	25818.36	13073	1089	966	5600	0	5090	25818	1800	0	0	31	1831	23987	114701511795	
3	Naresh Kumar	Sh Attar Singh	Electrician	22	11858	988	876	1964	0	0	15686	8696	725	642	1440	0	0	11503	1208	87	0	23	1318	10185	2612500102177501	
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	29	11858	988	876	1913	0	0	15635	11463	955	847	1849	0	0	15114	1592	114	0	30	1736	13378	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	26	11858	988	876	2100	0	1904	17726	10277	856	759	1820	0	1650	15362	1625	116	0	31	1772	13590	2612500102587901	
6	Munendara Pratap	Sh Gorela	DG Operator	26	11858	988	876	1985	0	0	15707	10277	856	759	1720	0	0	13612	1427	103	0	27	1557	12055	50100114124181	
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	29	11858	988	876	2100	0	687	16509	11463	955	847	2030	0	664	15959	1671	120	0	31	1822	14137	2612500102660701	
8	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	27	11858	988	876	2100	0	687	16509	10672	889	788	1890	0	618	14857	1556	112	0	30	1698	13159	076010400008723	



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

REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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 June 2023

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF					
9	Baskit Ray	Sh Dwarka Ray	A.C Operator	30	11858	988	876	386	0	0	14108	11858	988	876	386	0	0	14108	1647	106	0	28	1781	12327	2612500102227501		
10	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	11858	988	876	886	0	0	14608	11858	988	876	886	0	0	14608	1647	110	0	29	1786	12822	2612500102200101		
11	Arun Kumar	Sh Yogender Mandel	A.C Operator	27	11858	988	876	386	0	0	14108	10672	889	788	347	0	0	12696	1482	96	0	25	1603	11093	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	28	11858	988	876	2005	0	2100	17827	11067	922	818	1871	0	1960	16638	1772	125	0	31	1928	14710	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	28	11858	988	876	2100	0	1402	17224	11067	922	818	1960	0	1309	16076	1694	121	0	31	1846	14230	50100121666777		
14	Ajeet Singh	Sh Nareshpal Singh	Supervisor	30	13076.36	1089	966	365	0	0	15496.36	13076	1089	966	365	0	0	15496	1800	117	0	31	1948	13548	50100059720560		
15	Rinku kumar	Sh Jagdesh	House Boy	28	10243.28	853	757	0	0	0	11853.28	9560	796	707	0	0	0	11063	1328	83	0	22	1433	9630	50100247610832		
16	Tabaj Sekh	Sh Majed Sekh	House Boy	24	10243.28	853	757	0	0	0	11853.28	8195	682	606	0	0	0	9483	1138	72	0	19	1229	8254	34846751645		



**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (i) }**  
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Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

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 June'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/Penalty/Insurance	LWF				
17	Binay Kujur	Sh Byaush Kujur	House Boy	30	10243.3	853	757	0	0	0	11853.3	10243	853	757	0	0	0	11853	1422	89	0	24	1535	10318	2612500102199601	
18	Shekhar	Sh Jagdesh	House Boy	29	10243.3	853	757	0	0	0	11853.3	9902	825	732	0	0	0	11459	1375	86	0	23	1484	9975	6344000100006736	
19	Sonu Singh	Sh Ram Singh	House Boy	3	10243.3	853	757	0	0	0	11853.3	1024	85	76	0	0	0	1185	142	9	0	2	153	1032	3803451320	
20	Sumit	Sh Satish	House Boy	29	10243.3	853	757	0	0	0	11853.3	9902	825	732	0	0	0	11459	1375	86	0	23	1484	9975	20082656009	
21	ABHISHEK KUMAR	ANIL SHARMA	ASSIST.	30	10755.4	795	896	0	0	0	12446.4	10755	795	896	0	0	0	12446	1494	94	0	25	1613	10833	30290100016108	
22	AMAN SINGH	DINESH SINGH	House Boy	19	10244	853	757	0	0	0	11854	6488	540	479	0	0	0	7507	901	57	0	15	973	6534	301710100006959	
23	KANHAIYA	SURESH CHANDRA	House Boy	28	10244	853	757	0	0	0	11854	9561	796	707	0	0	0	11064	1328	83	0	22	1433	9631	4849001700017294	
	<b>TOTAL</b>			<b>612.0</b>	<b>262364.2</b>	<b>21754.0</b>	<b>19486.0</b>	<b>29490.0</b>	<b>0.0</b>	<b>16960.0</b>	<b>350054.2</b>	<b>234222.2</b>	<b>19409.1</b>	<b>17408.2</b>	<b>27764.6</b>	<b>0.0</b>	<b>16381.1</b>	<b>315184.1</b>	<b>33224.0</b>	<b>1986.0</b>	<b>370.0</b>	<b>584.0</b>	<b>36164.0</b>	<b>279020.0</b>		



Annexure-B1  
Date: 08.07.2023

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.23 to 31.12.23

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of June'2023.

We , M/s Adeco Energy India Pvt.Ltd , 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	Vijay Prakash	25818	15000	100404303540	1800	1950	NA	NA	NA
2	Purshotam kumar	25818	15000	100718156503	1800	1950	NA	NA	NA
3	Naresh Kumar	11503	10063	100576002851	1208	1308	1113698076	87	374
4	Pradeep Kumar	15362	13542	100274151031	1625	1760	6913941429	116	499
5	Munendara Pratap	13612	11892	101150288948	1427	1546	6927085238	103	442
6	Bhujag Raj Bhushan	15959	13929	101211014076	1671	1811	6927428712	120	519
7	Ramesh Prasad Sah	15114	13265	101268324976	1592	1724	6912668287	114	491
8	Arun Kumar	12696	12349	100570851885	1482	1605	1113803112	96	413
9	Baskit Ray	14108	13722	100570347500	1647	1784	6925127772	106	459
10	Dinesh Kumar	14608	13722	100592734446	1647	1784	6925203449	110	475
11	Satyajit Samal	16638	14767	100593587587	1772	1920	6928069249	125	541
12	Anup Mishra	16076	14116	100570849179	1694	1835	6925127701	121	522
13	Ajit Singh	15496	15000	101880154347	1800	1950	6913140108	117	504
14	Rinku Kumar	11063	11063	101564397060	1328	1438	6929910645	83	360
15	Tabaj Sekh	9483	9483	100985767456	1138	1233	6929457735	72	308
16	Binay Kujjur	11853	11853	101068647199	1422	1541	6914286291	89	385
17	Shekhar	11459	11459	101415865447	1375	1490	1324785733	86	372
18	Rajendra Prasad Kumhar	14857	12967	101661007103	1556	1686	6930867062	112	483
19	Sonu Singh	1185	1185	101169962312	142	154	6932615350	9	39



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
20	Sumit	11459	11459	101574049078	1375	1490	6929991468	86	372
21	Abhishek Kumar	12446	12446	101907366438	1494	1618	6933253725	94	404
22	AMAN SINGH	7507	7507	101959398259	901	976	6933638578	57	244
23	KANHAIYA	11064	11064	101704632407	1328	1438	2112525333	83	360
<b>TOTAL</b>					<b>33224</b>	<b>35991</b>		<b>1986</b>	<b>8566</b>

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 India Pvt Ltd.**



**Authorized Signatory**



FORM 6																																		
REGISTER OF EMPLOYEES																																		
EMPLOYEES STATE INSURANCE CORPORATION																																		
(Regulation 32)																																		
Contribution Period : From 01.04.2023 to 30.09.2023																																		
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 01.04.23 to 30.04.23				Month 01.05.23 to 31.05.23				Month 01.06.23 to 30.06.23				Month 01.07.23 to 31.07.23				Month 01.08.23 to 31.08.23				Month 01.09.23 to 30.09.23				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26-25) (Rs.)			
1	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-01.10.22	29	15,114	15,114.00	114	13	6556	6556	50	29	15,114	15114	114													71	36784	278	518
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.10.22	20	10,457	10,457.00	79	29	14673	14673	111	22	11,503	11503	87												71	36633	277	516	
3	6927085238	Munendara Pratap	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	O&M	DOJ-01.10.22	30	15,707	15,707.00	118	26	13174	13174	99	26	13,612	13612	103												82	42493	320	518	
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-01.10.22	30	16,509	16,509.00	124	30	15976	15976	120	29	15,959	15959	120												89	48444	364	544	
5	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	Facility	DOJ-01.10.22	30	17,726	17,726.00	133	30	17154	17154	129	26	15,362	15362	116												86	50242	378	584	
6	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvihar, Gurgaon	DG Operator	Facility	DOJ-01.10.22	28	15,408	15,408.00	116	31	16509	16509	124	27	14,857	14857	112												86	46774	352	544	
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.10.22	28	13,634	13,634.00	103	22	10367	10367	78	30	14,608	14608	110												80	38609	291	483	
8	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.10.22	11	5,173	5,173.00	39	20	9101	9101	69	27	12,696	12696	96												58	26970	204	465	
9	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.10.22	30	14,108	14,108.00	106	12	5460	5460	41	30	14,108	14108	106												72	33676	253	468	



Sl.No	Insurance No	Name of the insured person	Name of the 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 01.04.23 to 30.04.23				Month 01.05.23 to 31.05.23				Month 01.06.23 to 30.06.23				Month 01.07.23 to 31.07.23				Month 01.08.23 to 31.08.23				Month 01.09.23 to 30.09.23				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (Rs.)			
10	6925127701	Anup Mishra	D 2 Udyogvihar, Gurgaon	Plumber	O&M	DOJ-01.10.22	30	17,224	17,224.00	130	17	9446	9446	71	28	16,076	16076	121													75	42746	322	570
11	6928069249	Satyajit Samal	D 2 Udyogvihar, Gurgaon,	Plumber	O&M	DOJ-01.10.22	29	17,233	17,233.00	130	31	17827	17827	134	28	16,638	16638	125													88	51698	389	587
12	6913140108	Ajit Singh	D 2 Udyogvihar, Gurgaon	Supervisor	Facility	DOJ-01.10.22	30	15,496	15,496.00	117	31	15496	15496	117	30	15,496	15496	117													91	46488	351	511
13	6929910645	Rinku kumar	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-01.10.22	16	6,322	6,322.00	48	26	9941	9941	75	28	11,063	11063	83													70	27326	206	390
14	6929457735	Tabaj Sekh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-01.10.22	25	9,878	9,878.00	75	30	11471	11471	87	24	9,483	9483	72													79	30832	234	390
15	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-01.10.22	29	11,459	11,459.00	86	31	11853	11853	89	30	11,853	11853	89													90	35165	264	391
16	1324785733	Shekhar	nathupur	House Boy	Facility	DOJ-01.10.22	26.5	10,470	10,470.00	79	21	8030	8030	61	29	11,459	11459	86													77	29959	226	392

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 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.23 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (24x25) (Rs.)					
17	6932615350	Sonu Singh	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-01.10.22	30	11,853	11,853	89	23.5	8986	8986	68	3	1,185	1185	9										57	22024	166	390		
18	6929991468	Sumit	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-01.11.22	20	9,483	9,483	72	19.5	7456	7456	56	29	11,459	11459	86										68	28398	214	418		
19	1324359599	Bablu	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-06.02.23	6	2,371	2,371	18																	6	2371	18	395			
20	6933253725	Abhishek kumar	D 2 Udyogvihar, Gurgaon	Assistance	Facility	DOJ-16.02.23	29	12,032	12,032	91	22	8833	8833	67	30	12,446	12446	94										81	33311	252	411		
21	6932213818	MANOJ KUMAR YADAV	D 2 Udyogvihar, Gurgaon	Assistance	Facility	DOJ-03.05.23					21	8030	8030	61													21	8030	61	382			
22	2112525333	KANHAIYA	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-08.05.23					23	8795	8795	66	28	11,064	11064	83										51	19859	149	389		
23	6933638578	AMAN SINGH	D 2 Udyogvihar, Gurgaon	House Boy	Facility	DOJ-12.06.23								19	7,507	7507	57											19	7507	57	395		
<b>Total</b>							<b>2,47,657</b>	<b>2,47,657</b>	<b>1,867</b>	<b>-</b>	<b>2,35,134</b>	<b>2,35,134</b>	<b>1,773</b>	<b>-</b>	<b>2,63,548</b>	<b>2,63,548</b>	<b>1,986</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Employer's share</b>							<b>8,049</b>	<b>8,049</b>	<b>8,049</b>	<b>-</b>	<b>8,049</b>	<b>8,049</b>	<b>8,049</b>	<b>-</b>	<b>8,049</b>	<b>8,049</b>	<b>8,049</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Grand Total</b>							<b>9,916</b>	<b>9,916</b>	<b>9,916</b>	<b>-</b>	<b>9,916</b>	<b>9,916</b>	<b>9,916</b>	<b>-</b>	<b>9,916</b>	<b>9,916</b>	<b>9,916</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Paid on</b>							<b>12.05.23</b>	<b>12.05.23</b>	<b>12.05.23</b>	<b>-</b>	<b>12.05.23</b>	<b>12.05.23</b>	<b>12.05.23</b>	<b>-</b>	<b>12.05.23</b>	<b>12.05.23</b>	<b>12.05.23</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



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



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

TRRN 2032307013294

ECR Id 91655620

LIN : 1467923714

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

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 302	EPS 299	EDLI 302
Total Wages :	34,06,178	33,39,233	33,73,178

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	17,031	0	0	0	17,031
2	Employer's Share Of	1,30,574	0	2,78,165	16,866	0	425,605
3	Employee's Share Of	4,08,739	0	0	0	0	408,739
Grand Total : Eight Lakh Fifty-One Thousand Three Hundred Seventy-Five Rupees Only							8,51,375

(This is a system generated challan on 13-JUL-2023 16:43, 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.) -	8,51,375	
F) Total amount of uploaded ECR (D + E) (	8,51,375	





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

TRRN Details

TRRN No :	2032307013294
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2023 16:43:47
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	321
Wage Month :	JUN-23
Total Amount (Rs) :	8,51,375
Account-1 Amount (Rs) :	5,39,313
Account-2 Amount (Rs) :	17,031
Account-10 Amount (Rs) :	2,78,165
Account-21 Amount (Rs) :	16,866
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130723002623
Presentation Date :	13-JUL-2023 00:00:00
Realization Date :	13-JUL-2023 00:00:00
Date of Credit :	13-JUL-2023 00:00:00
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	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2023	Uploaded Date Time	13-JUL-2023 16:38
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUN 2023	ECR Id	91655620
Total Members	321		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,08,739	Total EPS Contribution Remitted	2,78,165
Total EPF-EPS Contribution Remitted	1,30,574	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 91649377] 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	101927813214	AAKASH KUMAR	AAKASHKUMAR	9,162	9,162	9,162	9,162	1,099	763	336	7	0	-	-	-	N.A.
2	101570091193	ABHAY KUMAR	ABHAY KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	12,446	12,446	12,446	12,446	1,494	1,037	457	0	0	-	-	-	N.A.
4	101819860798	AJAY	AJAY	11,513	10,146	10,146	10,146	1,218	845	373	8	0	-	-	-	N.A.
5	100075003227	AJAY KUMAR	AJAY KUMAR	21,599	14,878	14,878	14,878	1,785	1,239	546	0	0	-	-	-	N.A.
6	101585086698	AJAY KUMAR	AJAY KUMAR	11,098	9,223	9,223	9,223	1,107	768	339	10	0	-	-	-	N.A.
7	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,115	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
8	100075572739	AJAY SHARMA	AJAY SHARMA	22,622	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101214673927	AJEET	AJEET	12,936	11,463	11,463	11,463	1,376	955	421	1	0	-	-	-	N.A.
10	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101889673580	ALAKA PAIK	ALAKA PAIK	4,127	3,511	3,511	3,511	421	292	129	20	0	-	-	-	N.A.
12	101799277456	ALAMGIR ALI	ALAMGIR ALI	6,873	5,618	5,618	5,618	674	468	206	14	0	-	-	-	N.A.
13	101948475713	ALOK KUMAR PANDEY	ALOK KUMAR PANDEY	10,756	10,756	10,756	10,756	1,291	896	395	3	0	-	-	-	N.A.
14	101713182140	AMAN	AMAN	16,240	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
15	101959398259	AMAN SINGH	AMAN SINGH	7,507	7,507	7,507	7,507	901	625	276	0	0	-	-	-	N.A.
16	101750517956	AMIT	AMIT	9,419	8,301	8,301	8,301	996	691	305	2	0	-	-	-	N.A.
17	101937892636	AMIT	AMIT	10,987	9,683	9,683	9,683	1,162	807	355	9	0	-	-	-	N.A.
18	101929830151	AMIT KUMAR	AMIT KUMAR	10,358	10,358	10,358	10,358	1,243	863	380	4	0	-	-	-	N.A.
19	101805591140	AMIT KUMAR	AMIT KUMAR	4,014	3,557	3,557	3,557	427	296	131	21	0	-	-	-	N.A.
20	101224747422	AMIT KUMAR	AMIT KUMAR	6,373	6,373	6,373	6,373	765	531	234	14	0	-	-	-	N.A.
21	101648731500	AMIT KUMAR	AMIT KUMAR	11,950	11,950	11,950	11,950	1,434	995	439	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	100570847045	ANIL	ANIL	24,184	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101473337589	ANIL KUMAR	ANIL KUMAR	14,451	10,277	10,277	10,277	1,233	856	377	4	0	-	-	-	N.A.
24	100466784730	ANIL KUMAR	ANIL KUMAR	25,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101550757511	ANIL KUMAR JAT	ANIL KUMAR JAT	7,096	5,929	5,929	5,929	711	494	217	15	0	-	-	-	N.A.
26	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	3,302	2,809	2,809	2,809	337	234	103	22	0	-	-	-	N.A.
29	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100570849179	ANUP MISHRA	ANUP MISHRA	16,076	14,116	14,116	14,116	1,694	1,176	518	2	0	-	-	-	N.A.
31	101158919863	ARCHANA	ARCHANA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101881423193	ARSHAD KHAN	ARSHAD KHAN	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
33	100570851885	ARUN KUMAR	ARUN KUMAR	12,696	12,349	12,349	12,349	1,482	1,029	453	3	0	-	-	-	N.A.
34	100054677635	ARVIND KUMAR MAURYA	ARVIND KUMAR MAURYA	13,125	9,660	9,660	9,660	1,159	805	354	8	0	-	-	-	N.A.
35	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101667531621	ASHU KUMAR	ASHU KUMAR	14,127	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
37	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101837136035	ASLAM KHAN	ASLAM KHAN	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
39	101929830133	AVINASH KUMAR	AVINASH KUMAR	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
40	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101597471068	AYUSH SINGH	AYUSH SINGH	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
42	101959342292	BABLU	BABLU	9,480	9,480	9,480	9,480	1,138	790	348	0	0	-	-	-	N.A.
43	101118888096	BABLU KUMAR	BABLU KUMAR	17,357	13,218	13,218	13,218	1,586	1,101	485	4	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	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
45	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	4,540	3,862	3,862	3,862	463	322	141	19	0	-	-	-	N.A.
46	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
47	100055019276	BALKRISHNA YADAV	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101814741780	BANDANA DEVI	BANDANA DEVI	8,667	7,373	7,373	7,373	885	614	271	9	0	-	-	-	N.A.
49	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
50	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
51	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,959	13,929	0	13,929	1,671	0	1,671	1	0	-	-	-	N.A.
52	101466313226	BICKY	BICKY	15,343	11,224	11,224	11,224	1,347	935	412	0	0	-	-	-	N.A.
53	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	6,658	5,533	5,533	5,533	664	461	203	18	0	-	-	-	N.A.
54	101828262887	BILKIS MOLLA	BILKIS MOLLA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
55	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
56	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
57	100736970118	BISHESHWAR PANDEY	BISHESHWA R PANDEY	19,141	13,148	13,148	13,148	1,578	1,095	483	1	0	-	-	-	N.A.
58	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,599	9,480	9,480	9,480	1,138	790	348	3	0	-	-	-	N.A.
59	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	4,151	3,756	3,756	3,756	451	313	138	19	0	-	-	-	N.A.
60	101805383078	BOBY KUMAR	BOBY KUMAR	12,557	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
61	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	19,360	14,743	14,743	14,743	1,769	1,228	541	1	0	-	-	-	N.A.
62	101948462556	CHANDRA BABU	CHANDRA BABU	11,553	11,553	11,553	11,553	1,386	962	424	1	0	-	-	-	N.A.
63	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	16,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101897540018	CHIRAG SONI	CHIRAG SONI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
65	100795055479	DEEPAK KUMAR	DEEPAK KUMAR	4,673	3,559	3,559	3,559	427	296	131	23	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	
66	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	16,690	12,710	12,710	12,710	1,525	1,059	466	5	0	-	-	-	N.A.
67	100954219372	DEEPAK YADAV	DEEPAK YADAV	6,658	5,533	5,533	5,533	664	461	203	18	0	-	-	-	N.A.
68	101896878018	DEVANG PRATAP SINGH	DEVANG PRATAP SINGH	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
69	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
70	101158185701	DEVENDRA	DEVENDRA	18,692	14,234	14,234	14,234	1,708	1,186	522	2	0	-	-	-	N.A.
71	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
72	101751107085	DEVESH SINGH	DEVESH SINGH	8,268	7,946	7,946	7,946	954	662	292	11	0	-	-	-	N.A.
73	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	20,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100451474503	DHARM KUMAR	DHARM KUMAR	8,324	6,917	6,917	6,917	830	576	254	15	0	-	-	-	N.A.
76	101426948991	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
77	101702374423	DHEERAJ	DHEERAJ	9,864	8,195	8,195	8,195	983	683	300	0	0	-	-	-	N.A.
78	100598372942	DHEERAJ SINGH	DHEERAJ SINGH	9,912	7,106	7,106	7,106	853	592	261	14	0	-	-	-	N.A.
79	101100033867	DILLIP KUMAR MOHANTY	DILLIP KUMAR MOHANTY	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
80	100592734446	DINESH KUMAR	DINESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
81	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
82	101948654101	DIPANSHU KUMAR	DIPANSHU KUMAR	11,553	11,553	11,553	11,553	1,386	962	424	1	0	-	-	-	N.A.
83	101271192729	DURGESH YADAV	DURGESH YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
84	101020428161	GAYENTI DEVI	GAYENTI DEVI	2,064	1,756	1,756	1,756	211	146	65	25	0	-	-	-	N.A.
85	100152991943	GHANSHYAM	GHANSHYAM	21,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100570850974	GIRISH PRASAD	GIRISH PRASAD	3,456	2,767	2,767	2,767	332	230	102	23	0	-	-	-	N.A.
87	101899730239	H Aidar GHARAMI	H Aidar GHARAMI	12,887	10,533	10,533	10,533	1,264	877	387	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	
88	100160412093	HANS RAJ	HANS RAJ	10,824	7,723	7,723	7,723	927	643	284	11	0	-	-	-	N.A.
89	101317060126	HANUMANT	HANUMANT	16,971	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
90	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	10,038	8,055	8,055	8,055	967	671	296	13	0	-	-	-	N.A.
91	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101634153266	HARISH KUMAR	HARISH KUMAR	14,150	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
93	101935400860	HARJEET KUMAR	HARJEET KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
94	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101491975200	HEMANT KUMAR	HEMANT KUMAR	10,990	9,685	9,685	9,685	1,162	807	355	4	0	-	-	-	N.A.
96	101899729603	IBRAHIM SK	IBRAHIM SK	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
97	101222862330	INDAL YADAV	INDAL YADAV	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
98	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	18,692	14,234	14,234	14,234	1,708	1,186	522	2	0	-	-	-	N.A.
99	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	1,288	1,053	1,053	1,053	126	88	38	27	0	-	-	-	N.A.
100	101738835224	JAMALUDDIN KHAN	JAMALUDDIN KHAN	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
101	100660808764	JAY KUMAR	JAY KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
102	101036154382	JITENDER	JITENDER	16,240	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
103	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
104	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
105	101890038425	JOGESH	JOGESH	14,982	12,450	12,450	12,450	1,494	1,037	457	2	0	-	-	-	N.A.
106	101205615468	KAJAL SINGH	KAJAL SINGH	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
107	101198398455	KALAWATI	KALAWATI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
108	101959328223	KALLU NISHAD	KALLU NISHAD	9,480	9,480	9,480	9,480	1,138	790	348	0	0	-	-	-	N.A.
109	101704632407	KANHAIYA	KANHAIYA	11,064	11,064	11,064	11,064	1,328	922	406	2	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100600097643	KAPIL DEV	KAPIL DEV	13,872	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
111	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
113	101352937027	KHUSHI RAM	KHUSHI RAM	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
114	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
115	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,122	13,739	13,739	13,739	1,649	1,144	505	1	0	-	-	-	N.A.
116	101935400841	KRISHNA	KRISHNA	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
117	101654798288	KRISHNA DAS	KRISHNA DAS	12,034	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
118	101150288969	KULDEEP	KULDEEP	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
119	101230003272	KULDEEP SINGH	KULDEEP SINGH	4,590	3,500	3,500	3,500	420	292	128	2	0	-	-	-	N.A.
120	101103242313	KULWANT	KULWANT	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	11,349	8,643	8,643	8,643	1,037	720	317	13	0	-	-	-	N.A.
122	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
123	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	13,604	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
124	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
125	101540470034	LALCHAN	LALCHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
126	101463968785	LALIT	LALIT	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
128	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
129	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101935400894	MAHIPAL	MAHIPAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
131	101289681997	MANAS SAMAL	MANAS SAMAL	12,762	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101935400873	MANESH	MANESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
133	101294849227	MANGULU DAS	MANGULU DAS	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
134	101865951205	MANISH	MANISH	10,693	8,084	8,084	8,084	970	673	297	0	0	-	-	-	N.A.
135	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	8,324	6,917	6,917	6,917	830	576	254	15	0	-	-	-	N.A.
136	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101860206684	MANSUR MIYA	MANSUR MIYA	9,434	7,840	7,840	7,840	941	653	288	13	0	-	-	-	N.A.
140	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
141	101318034101	MINTI SEKH	MINATI SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
142	101426986321	MINU MURMU	MINU MURMU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
143	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	9,162	9,162	9,162	9,162	1,099	763	336	7	0	-	-	-	N.A.
144	101238157366	MOHAN SINGH	MOHAN SINGH	21,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	16,327	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
146	101418753641	MOHD HIROJ	MOHD HIROJ	15,422	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
147	101270418385	MOHIT	MOHIT	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
148	101919190290	MOHIT JOON	MOHIT JOON	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
149	101959403873	MOHIT SINGH NEGI	MOHIT SINGH NEGI	5,976	5,976	5,976	5,976	717	498	219	1	0	-	-	-	N.A.
150	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
151	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,612	11,892	11,892	11,892	1,427	991	436	4	0	-	-	-	N.A.
153	101940706995	NARENDER SHARMA	NARENDER SHARMA	16,240	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
155	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	19,744	14,013	14,013	14,013	1,682	1,167	515	1	0	-	-	-	N.A.
156	100576002851	NARESH KUMAR	NARESH KUMAR	11,503	10,063	10,063	10,063	1,208	838	370	8	0	-	-	-	N.A.
157	101590225345	NAVEEN	NAVEEN	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101690985336	NEERAJ	NEERAJ	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	101819868088	NEERAJ KUMAR	NEERAJ KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
160	101585800428	NIHAL	NIHAL	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
161	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	8,878	7,378	7,378	7,378	885	615	270	14	0	-	-	-	N.A.
162	101814741808	NIPUN DANG	NIPUN DANG	10,319	8,778	8,778	8,778	1,053	731	322	5	0	-	-	-	N.A.
163	101802804348	NIRMALA DEVI	NIRMALA DEVI	11,144	9,480	9,480	9,480	1,138	790	348	3	0	-	-	-	N.A.
164	101194510334	NIROD BEHURIA	NIROD BEHURIA	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
165	101747055782	NITISH KUMAR	NITISH KUMAR	11,098	9,223	9,223	9,223	1,107	768	339	10	0	-	-	-	N.A.
166	100615479735	OM PRAKASH	OM PRAKASH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
167	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	15,264	10,903	10,903	10,903	1,308	908	400	12	0	-	-	-	N.A.
168	101919190316	PAPPU KUMAR	PAPPU KUMAR	11,904	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
169	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,362	13,542	13,542	13,542	1,625	1,128	497	4	0	-	-	-	N.A.
170	101906416416	PARDEEP SINGH	PARDEEP SINGH	12,621	12,129	12,129	12,129	1,455	1,010	445	1	0	-	-	-	N.A.
171	101919190257	PARVEEN	PARVEEN	13,872	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
172	100466784707	PRAVESH KUMAR	PARVESH KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
174	101160480257	POONAM	POONAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
175	101948507199	PRABHAT BISWAL	PRABHAT BISWAL	11,553	11,553	11,553	11,553	1,386	962	424	1	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	
176	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
177	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	16,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101184079322	PRASHANT	PRASHANT	8,568	6,917	6,917	6,917	830	576	254	15	0	-	-	-	N.A.
179	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
180	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
181	101949440110	PREM CHANDRA	PREM CHANDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
182	101291038464	PRINCE SINGH	PRINCE SINGH	23,351	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
185	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
186	101225192542	PUSHPENDRA SINGH SODWAL	PUSHPENDRA SINGH SODWAL	10,989	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
187	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	3,999	3,229	3,229	3,229	387	269	118	23	0	-	-	-	N.A.
188	101434811393	RAHUL CHADHA	RAHUL CHADHA	24,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	101848471973	RAHUL CHAURASIYA	RAHUL CHAURASIYA	3,983	3,983	3,983	3,983	478	332	146	20	0	-	-	-	N.A.
190	101432714315	RAHUL KUMAR	RAHUL KUMAR	7,213	5,994	5,994	5,994	719	499	220	0	0	-	-	-	N.A.
191	101648714648	RAHUL MALIK	RAHUL MALIK	19,340	14,234	14,234	14,234	1,708	1,186	522	2	0	-	-	-	N.A.
192	101430891706	RAHUL SHARMA	RAHUL SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
193	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
194	101162466496	RAJAT KUMAR	RAJAT KUMAR	0	0	0	0	0	0	0	18	0	-	-	-	N.A.
195	101243864571	RAJEEB KUMAR DAS	RAJEEB KUMAR DAS	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
196	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,857	12,967	12,967	12,967	1,556	1,080	476	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	
197	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	14,127	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
198	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	101387838614	RAJJAN	RAJJAN	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
201	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
202	100667791426	RAJU SINGH	RAJU SINGH	12,044	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
203	100621551817	RAKESH	RAKESH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
204	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
205	101455374173	RAKESH RAJ	RAKESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
206	100542386038	RAKESH TYAGI	RAKESH TYAGI	48,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101308882732	RAM ACHAL	RAM ACHAL	12,946	10,182	10,182	10,182	1,222	848	374	1	0	-	-	-	N.A.
208	101228020638	RAM KARAN	RAM KARAN	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
209	101959330574	RAM NARESH	RAM NARESH	9,480	9,480	9,480	9,480	1,138	790	348	0	0	-	-	-	N.A.
210	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,114	13,265	13,265	13,265	1,592	1,105	487	1	0	-	-	-	N.A.
211	101949440134	RAMSVARUP	RAMSVARUP	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
212	101524058063	RAMVEER	RAMVEER	6,658	5,533	5,533	5,533	664	461	203	2	0	-	-	-	N.A.
213	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
214	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	7,170	7,170	7,170	7,170	860	597	263	12	0	-	-	-	N.A.
215	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	14,127	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
216	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
217	101391047575	RAVI KUMAR	RAVI KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
218	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.

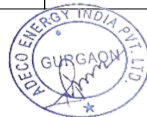




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101282381511	REETA	REETA	2,477	2,107	2,107	2,107	253	176	77	24	0	-	-	-	N.A.
220	101564397060	RINKU KUMAR	RINKU KUMAR	11,063	11,063	11,063	11,063	1,328	922	406	2	0	-	-	-	N.A.
221	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	18,930	13,521	13,521	13,521	1,623	1,126	497	8	0	-	-	-	N.A.
223	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	1,651	1,404	1,404	1,404	168	117	51	26	0	-	-	-	N.A.
224	101884114511	RITA FARIA	RITA FARIA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
225	101949440123	ROHIT	ROHIT	2,107	2,107	2,107	2,107	253	176	77	24	0	-	-	-	N.A.
226	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,078	12,913	12,913	12,913	1,550	1,076	474	5	0	-	-	-	N.A.
228	101292244389	SABIR ALI	SABIR ALI	12,508	9,480	9,480	9,480	1,138	790	348	3	0	-	-	-	N.A.
229	101418753515	SACHIN	SACHIN	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
230	101294681305	SACHIN KUMAR	SACHIN KUMAR	14,426	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
231	101939951038	SACHIN KUMAR	SACHIN KUMAR	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
232	101235094961	SAGAR	SAGAR	15,238	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
233	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,599	9,480	9,480	9,480	1,138	790	348	3	0	-	-	-	N.A.
234	101860216529	SAMEER ALAM	SAMEER ALAM	10,544	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
235	101845128408	SAMIR DAS	SAMIR DAS	11,035	7,905	7,905	7,905	949	658	291	10	0	-	-	-	N.A.
236	101282458547	SAMOL MALLIK	SAMOL MALLIK	13,897	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
237	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	18,549	13,219	13,219	13,219	1,586	1,101	485	4	0	-	-	-	N.A.
238	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
239	100609283648	SANDEEP YADAV	SANDEEP YADAV	14,558	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
240	101134168263	SANDEEP YADAV	SANDEEP YADAV	8,077	5,534	5,534	5,534	664	461	203	16	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
242	101858278595	SANJAY THAKUR	SANJAY THAKUR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
243	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,552	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
244	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	13,604	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
245	101929830122	SANJU DEVI	SANJU DEVI	4,127	3,511	3,511	3,511	421	292	129	20	0	-	-	-	N.A.
246	101170864389	SANKAR RAO	SANKAR RAO	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
247	100773497585	SANTANA SARDAR	SANTANA SARDAR	3,302	2,809	2,809	2,809	337	234	103	22	0	-	-	-	N.A.
248	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	6,103	5,072	5,072	5,072	609	422	187	19	0	-	-	-	N.A.
250	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
251	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,638	14,767	14,767	14,767	1,772	1,230	542	2	0	-	-	-	N.A.
252	101264252905	SATYAVEER	SATYAVEER	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
253	100620794198	SATYENDRA SINGH JAT	SATYENDRA SINGH JAT	24,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
254	101939951029	SAURABH RAWAT	SAURABH RAWAT	11,153	11,153	11,153	11,153	1,338	929	409	2	0	-	-	-	N.A.
255	101288095856	SAURAV	SAURAV	16,532	13,265	13,265	13,265	1,592	1,105	487	2	0	-	-	-	N.A.
256	100466786686	SAVIT	SAVIT	8,896	7,840	7,840	7,840	941	653	288	1	0	-	-	-	N.A.
257	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
258	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
259	101340029790	SHAMBHU SAW	SHAMBHU SAW	18,305	13,075	13,075	13,075	1,569	1,089	480	9	0	-	-	-	N.A.
260	101281517254	SHANTI	SHANTI	3,774	3,415	3,415	3,415	410	284	126	20	0	-	-	-	N.A.
261	101899729592	SHARDHA DEVI	SHARDHA DEVI	8,667	7,373	7,373	7,373	885	614	271	9	0	-	-	-	N.A.
262	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
263	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	4,127	3,511	3,511	3,511	421	292	129	20	0	-	-	-	N.A.
264	101415865447	SHEKHAR	SHEKHAR	11,459	11,459	11,459	11,459	1,375	955	420	1	0	-	-	-	N.A.
265	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	12,762	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
266	101910605574	SHIVAM	SHIVAM	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
267	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
268	101259824721	SHRI KRISHANA BIHARI RAI	SHRI KRISHANA BIHARI RAI	21,994	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
269	101186781579	SHUKHAVEER	SHUKHAVEER	12,400	9,950	9,950	9,950	1,194	829	365	9	0	-	-	-	N.A.
270	101927813192	SOHEB KHAN	SOHEB KHAN	11,552	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
271	101651826568	SONAL KUMAR	SONAL KUMAR	10,880	9,091	9,091	9,091	1,091	757	334	7	0	-	-	-	N.A.
272	101794150194	SONI DEVI	SONI DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
273	101799277460	SONI KUMARI	SONI KUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
274	101169962312	SONU SINGH	SONU SINGH	1,185	1,185	1,185	1,185	142	99	43	27	0	-	-	-	N.A.
275	101000824814	SUDHIR	SUDHIR	14,546	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
276	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
277	101918544103	SUJJIT KUMAR	SUJJIT KUMAR	4,729	3,504	3,504	3,504	420	292	128	22	0	-	-	-	N.A.
278	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
279	101959341921	SUKPAL	SUKPAL	9,480	9,480	9,480	9,480	1,138	790	348	0	0	-	-	-	N.A.
280	101935603834	SUMAN KUMAR	SUMAN KUMAR	3,605	3,605	3,605	3,605	433	300	133	0	0	-	-	-	N.A.
281	101591464235	SUMIT	SUMIT	15,993	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
282	101574049078	SUMIT	SUMIT	11,459	11,459	11,459	11,459	1,375	955	420	1	0	-	-	-	N.A.
283	101271259889	SUNIL	SUNIL	28,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
284	101179298573	SUNIL KUMAR	SUNIL KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
285	101464784338	SUNIL KUMAR	SUNIL KUMAR	16,240	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
286	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
287	101437328083	SUNIL PRAJAPATI	SUNIL PRAJAPATI	2,107	2,107	2,107	2,107	253	176	77	24	0	-	-	-	N.A.
288	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
289	101919189119	SURAJ KUMAR	SURAJ KUMAR	9,161	9,161	9,161	9,161	1,099	763	336	7	0	-	-	-	N.A.
290	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
291	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
292	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
293	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
294	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,730	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
295	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	4,540	3,862	3,862	3,862	463	322	141	19	0	-	-	-	N.A.
296	101422950087	SURENDER	SURENDER	7,208	7,208	7,208	7,208	865	600	265	10	0	-	-	-	N.A.
297	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
298	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
299	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	15,993	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
300	100985767456	TABAJ SEKH	TABAJ SEKH	9,483	9,483	0	9,483	1,138	0	1,138	6	0	-	-	-	N.A.
301	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
302	101429939920	TEJ PRATAP	TEJ PRATAP	11,352	9,486	9,486	9,486	1,138	790	348	0	0	-	-	-	N.A.
303	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	0	0	-	-	-	N.A.
304	100996621946	TEK RAM	TEK RAM	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
305	100466779261	TILAK SINGH	TILAK SINGH	25,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
306	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,029	15,000	15,000	15,000	1,800	1,250	550	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	
307	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
308	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	4,956	3,553	3,553	3,553	426	296	130	22	0	-	-	-	N.A.
309	101329581309	VIJAY KUMAR	VIJAY KUMAR	9,942	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
310	101720187387	VIJAY KUMAR	VIJAY KUMAR	1,594	1,594	1,594	1,594	191	133	58	2	0	-	-	-	N.A.
311	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	27,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
312	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
313	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	5,549	4,611	4,611	4,611	553	384	169	20	0	-	-	-	N.A.
314	101514045139	VIKRAM SINGH	VIKRAM SINGH	17,653	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
315	101622675610	VIPIN	VIPIN	18,560	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
316	101426770674	VISHAL SINGH	VISHAL SINGH	19,361	14,744	14,744	14,744	1,769	1,228	541	1	0	-	-	-	N.A.
317	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	7,085	5,685	5,685	5,685	682	474	208	18	0	-	-	-	N.A.
318	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
319	100991516390	YOGENDRA	YOGENDRA	9,942	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
320	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
321	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.



**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

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

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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	Jun-2023	
<b>Challan Number :</b>	06923124463969	
<b>Challan Created Date</b>	14-07-2023 09:13:07	
<b>Challan Submitted Date</b>	14-07-2023 09:23:33	
<b>Amount Paid:</b>	149482.0	
<b>Transaction Number:</b>	1344255498	
<a href="#">Print</a> <a href="#">Close</a>		

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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
36,106.00		155,804.00		191,910.00	0.00		4,793,945.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	25	13542.00	102.00	-
2	-	2012843970	HARISH CHAND SHUKLA	29	15708.00	118.00	-
3	-	2012990550	ANIL KUMAR	26	14451.00	109.00	-
4	-	1113338106	PRASHANT KUMAR	30	17136.00	129.00	-
5	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	29	15114.00	114.00	-
7	-	6913140108	AJEET SINGH	30	15496.00	117.00	-
8	-	6913817627	SUNIL KUMAR	30	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	26	15362.00	116.00	-
10	-	6914286291	BINAY	30	11853.00	89.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	30	20357.00	153.00	-
13	-	6913302712	VIJAY KUMAR	30	27034.00	203.00	-
14	-	1113698076	NARESH KUMAR	22	11503.00	87.00	-
15	-	6913682318	DEVESH KUMAR	30	16647.00	125.00	-
16	-	6914813117	RAJPAL	30	17308.00	130.00	-
17	-	6921298235	DINESH KUMAR	30	16952.00	128.00	-
18	-	6921309300	YOGESH CHANDRA	30	19858.00	149.00	-
19	-	6913514255	AJAY KUMAR	30	21599.00	162.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-
21	-	6913936247	BIKRAM TAMANG	30	21357.00	161.00	-
22	-	6914243660	HANS RAJ	19	10824.00	82.00	-
23	-	6921596244	RAJESH KUMAR	28	19000.00	143.00	-
24	-	6921674899	ANIL SHAH	30	22198.00	167.00	-
25	-	1113803112	ARUN KUMAR	27	12696.00	96.00	-
26	-	1320859339	SUMIT KUMAR	27	14625.00	110.00	-
27	-	1320868303	NAND LAL	25	12535.00	95.00	-
28	-	6922955251	ROHIT KUMAR	0	0.00	0.00	On Leave
29	-	6923080648	KRISHAN	30	15925.00	120.00	-
30	-	6923483396	SURAJIT SHIT	30	14730.00	111.00	-
31	-	1321341176	SANJAY KUMAR	29	11552.00	87.00	-
32	-	1114373822	BACHAN PRASAD	30	19600.00	147.00	-
33	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
34	-	1114377814	SUBHASH CHANDER	30	19597.00	147.00	-
35	-	6924370702	NARENDRA SAHU	29	18197.00	137.00	-
36	-	6924515782	OM PRAKASH	30	15697.00	118.00	-
37	-	6924520072	SAVIT	17	8896.00	67.00	-
38	-	1321925624	VIRENDER	30	15041.00	113.00	-
39	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
40	-	6925127701	ANUP MISHRA	28	16076.00	121.00	-
41	-	6925127772	BASKIT RAY	30	14108.00	106.00	-
42	-	6925128426	GIRISH PRASAD	7	3456.00	26.00	-
43	-	6925203449	DINESH KUMAR	30	14608.00	110.00	-
44	-	2015880478	JAY KUMAR	30	12386.00	93.00	-
45	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
46	-	6925270889	PITAMBER	30	16647.00	125.00	-
47	-	1322202559	VINEET KUMAR	28	21445.00	161.00	-
48	-	6925644105	SAMOL MALIK	30	13897.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	3011438055	SUNIL PRAJAPATI	30	17787.00	134.00	-
50	-	2016169203	MUKESH KUMAR RAM	0	0.00	0.00	Left Service
51	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
52	-	6926007808	SANDEEP YADAV	30	14558.00	110.00	-
53	-	1014087805	PRADEEP SHUKLA	26	16877.00	127.00	-
54	-	6926376243	BABU	30	14241.00	107.00	-
55	-	6926376319	SANJAY	30	14241.00	107.00	-
56	-	6716173185	AMIT	14	13993.00	105.00	-
57	-	6926468480	CHOTELAL CHARMKAR	9	3814.00	29.00	-
58	-	6926477868	ASHWANI KUMAR	30	30900.00	232.00	-
59	-	6926546678	ROHIT KUMAR	30	28450.00	214.00	-
60	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
61	-	2016728416	NITIN SOLENKI	30	16250.00	122.00	-
62	-	6926994645	SANDEEP YADAV	14	8077.00	61.00	-
63	-	6927013235	TEJPAL	30	13976.00	105.00	-
64	-	6927085238	MUNENDARA PRATAP	26	13612.00	103.00	-
65	-	6927085483	KULDEEP	30	16674.00	126.00	-
66	-	6927238912	SANJIV KUMAR MAURYA	26	13604.00	103.00	-
67	-	1713501799	RAJU	28	12952.00	98.00	-
68	-	6927428712	BHUJAG RAJ BHUSHAN	29	15959.00	120.00	-
69	-	1323150576	AMIT	28	18292.00	138.00	-
70	-	6927527405	LATA SHARMA	30	15988.00	120.00	-
71	-	2016990273	KULDEEP SINGH	5	4323.00	33.00	-
72	-	6927559352	KRIPAL SINGH	28	15167.00	114.00	-
73	-	6927559376	RAKESH KUMAR	29	15708.00	118.00	-
74	-	6927559496	ROHTASH	29	13414.00	101.00	-
75	-	6927567654	SURJEET KUMAR	30	14636.00	110.00	-
76	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-
77	-	6927716466	SHRI KRISHANA BIHARI	30	20758.00	156.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927723737	MOHD HIROJ	27	15422.00	116.00	-
79	-	6927854331	MANISH KUMAR SHARMA	15	8324.00	63.00	-
80	-	6927860100	SHANTI	10	3774.00	29.00	-
81	-	6927870011	REETA	6	2477.00	19.00	-
82	-	6927870758	POONAM	0	0.00	0.00	On Leave
83	-	6927871802	ARCHANA	0	0.00	0.00	On Leave
84	-	6927939687	SACHIN KUMAR	26	14426.00	109.00	-
85	-	6927969519	SUNIL KUMAR	30	12386.00	93.00	-
86	-	6928018786	SANJAY KUJUR	8	2918.00	22.00	-
87	-	6928021493	GIRDHAR SINGH	0	0.00	0.00	Left Service
88	-	6928054891	NARESH KUMAR	28	12952.00	98.00	-
89	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
90	-	6928055873	SANDEEP KUMAR	29	13414.00	101.00	-
91	-	6928056432	SATISH KUMAR	29	15708.00	118.00	-
92	-	6928057335	KARVMIR	26	16985.00	128.00	-
93	-	6928057385	YOGESH KUMAR	28	15167.00	114.00	-
94	-	6928057434	SANDEEP	23	12458.00	94.00	-
95	-	6928057627	VEER SINGH	29	13414.00	101.00	-
96	-	6928057909	PARVEEN KUMAR	28	15167.00	114.00	-
97	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
98	-	6928059440	RAJESH KUMAR	29	15708.00	118.00	-
99	-	6928059608	CHANDAN KUMAR	28	12952.00	98.00	-
100	-	6928059884	MANJEET SINGH	25	16332.00	123.00	-
101	-	6928060556	BAJRANG SINGH	24	15679.00	118.00	-
102	-	6928060665	MOHOMMAD SADIK	24	13000.00	98.00	-
103	-	6928061084	SEEMA	30	14000.00	105.00	-
104	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
105	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
106	-	6928067886	ANIL KUMAR	29	18944.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928069249	SATYAJIT SAMAL	28	16638.00	125.00	-
108	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
109	-	6928163860	UMESH CHANDRA SAHOO	30	17136.00	129.00	-
110	-	6928166919	JAI BHAGWAN	25	13542.00	102.00	-
111	-	6928167066	AKHILESH KUMAR SINGH	30	19219.00	145.00	-
112	-	6928176383	PANKAJ KUMAR	28	15167.00	114.00	-
113	-	6928277215	RAHUL	26	14083.00	106.00	-
114	-	6928295065	DILLIP KUMAR MOHANTY	28	14650.00	110.00	-
115	-	6928341094	KUMHER SINGH JAT	17	11349.00	86.00	-
116	-	6928341234	RAJENDRA SINGH	27	14127.00	106.00	-
117	-	6928367517	VIKAS	29	15708.00	118.00	-
118	-	6928375957	SHAKUNTLA	30	10533.00	79.00	-
119	-	6928385826	MOHIT	26	14427.00	109.00	-
120	-	6928386553	SANKAR RAO	28	14650.00	110.00	-
121	-	6717757235	MANOJ	30	16250.00	122.00	-
122	-	6928415109	RAKESH PAL	30	16647.00	125.00	-
123	-	6928489580	DURGESH KUMAR	24	15375.00	116.00	-
124	-	6928514008	SUDHIR	24	14546.00	110.00	-
125	-	6928639504	RATNAKAR SAMAL	27	14127.00	106.00	-
126	-	6928639728	YOGENDRA	19	9942.00	75.00	-
127	-	6928668245	SAROJ KUMAR NAYAK	11	6103.00	46.00	-
128	-	6928780827	SACHIN	26	14427.00	109.00	-
129	-	6928800024	AASHU TUSHIR	27	14625.00	110.00	-
130	-	6928916147	DHEERAJ SINGH	16	9309.00	70.00	-
131	-	6929056072	BISWAJIT HALDAR	27	11599.00	87.00	-
132	-	6929056366	SABIR ALI	27	12508.00	94.00	-
133	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
134	-	6929077934	ANKIT KUMAR DAGUR	30	19219.00	145.00	-
135	-	2017618565	DHARM KUMAR	15	8324.00	63.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017618574	RAMKARAN	28	15536.00	117.00	-
137	-	2017618679	RATNESH RAJ	30	16647.00	125.00	-
138	-	6929155264	RAM SINGH KANDERA	0	0.00	0.00	Left Service
139	-	1115563741	SHUKHAVEER	21	12400.00	93.00	-
140	-	6929264109	MUKESH KUMAR	26	25819.00	194.00	-
141	-	6929348471	MINU MURMU	0	0.00	0.00	On Leave
142	-	6929350847	RAKESH	30	15697.00	118.00	-
143	-	6929457735	TABAJ SEKH	24	9483.00	72.00	-
144	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
145	-	6929484829	ANUJ	29	13414.00	101.00	-
146	-	6929498965	UMESH KUMAR	30	16250.00	122.00	-
147	-	6929526104	VISHVENDRA SINGH	12	7085.00	54.00	-
148	-	6929526215	VIKRAM SINGH	27	17653.00	133.00	-
149	-	6929535652	SACHIN	26	14083.00	106.00	-
150	-	1324359599	BABLU	0	0.00	0.00	Left Service
151	-	6929725620	RAKESH KUMAR GIRI	30	15697.00	118.00	-
152	-	6929727059	AJAY KUMAR ROY	30	16115.00	121.00	-
153	-	6929755666	SURAJ KUMAR BHAGAT	28	14650.00	110.00	-
154	-	6929776214	BABLU KUMAR	26	17357.00	131.00	-
155	-	1324393188	DEEPAK KUMAR	25	16690.00	126.00	-
156	-	6929780239	SAGAR	28	15238.00	115.00	-
157	-	6929780348	SANDEEP KUMAR SINHA	30	17136.00	129.00	-
158	-	6929782928	DEEPAK YADAV	12	6658.00	50.00	-
159	-	6929870399	PRAVEEN KUMAR	30	17713.00	133.00	-
160	-	1014508421	CHHOTELAL PASWAN	26	16877.00	127.00	-
161	-	6929910645	RINKU KUMAR	28	11063.00	83.00	-
162	-	6929991468	SUMIT	29	11459.00	86.00	-
163	-	6930040375	MANGULU DAS	29	15174.00	114.00	-
164	-	6930076582	KAPTAN SINGH	30	16647.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
166	-	6930104236	MANISH	0	0.00	0.00	On Leave
167	-	6930118822	NIHAL	30	15697.00	118.00	-
168	-	6930169278	MUKESH KUMAR	30	17713.00	133.00	-
169	-	6930169665	PUSHPENDER	30	15697.00	118.00	-
170	-	6930169864	SAURAV	28	16532.00	124.00	-
171	-	6930174282	PRASHANT	15	8568.00	65.00	-
172	-	6930176657	SUMIT	28	15993.00	120.00	-
173	-	6930199655	RUPESH	26	14083.00	106.00	-
174	-	6930213935	YOGESH KAUSHIK	28	15536.00	117.00	-
175	-	6930218245	DEVENDER SINGH	30	18560.00	140.00	-
176	-	6930235364	DURGESH YADAV	30	16647.00	125.00	-
177	-	6930254499	VIJAY KUMAR	19	9942.00	75.00	-
178	-	6930266306	JAGAT SINGH GADASIYA	28	18692.00	141.00	-
179	-	6930340732	SURAJ KUMAR NAYAK	30	15697.00	118.00	-
180	-	6930346016	SURENDRA KUMAR	29	15174.00	114.00	-
181	-	6930424200	HANUMANT	28	16971.00	128.00	-
182	-	6930447080	MANAS SAMAL	23	12762.00	96.00	-
183	-	6930447091	SASHIKANT SWAIN	30	16647.00	125.00	-
184	-	1324785733	SHEKHAR	29	11459.00	86.00	-
185	-	6930482363	BASUDEV SHARMA	29	15174.00	114.00	-
186	-	6930489716	HEMANT KUMAR	21	10990.00	83.00	-
187	-	6930503579	VIPIN	30	18560.00	140.00	-
188	-	6930510095	PUSHPENDRA SINGH SODWAL	21	10989.00	83.00	-
189	-	6930522598	KRISHAN KUMAR	29	17122.00	129.00	-
190	-	6930536947	LAKHAN KUMAR	26	13604.00	103.00	-
191	-	6930537591	SUMIT	24	13000.00	98.00	-
192	-	6930570580	PANKAJ	30	18499.00	139.00	-
193	-	6930586836	AJEET	29	12936.00	98.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	2018147219	LALCHAN	0	0.00	0.00	On Leave
195	-	6930690178	RABINDRA KUMAR GOUDA	7	3999.00	30.00	-
196	-	6930719061	JAIPAL	0	0.00	0.00	Left Service
197	-	2018189246	SONAL KUMAR	23	10880.00	82.00	-
198	-	6930827967	KRISHNA DAS	23	12034.00	91.00	-
199	-	6930838031	ANIL KUMAR JAT	15	7096.00	54.00	-
200	-	6930855297	ASHU KUMAR	27	14127.00	106.00	-
201	-	6930867062	RAJENDRA PRASAD KUMHAR	27	14857.00	112.00	-
202	-	2112437287	AMIT KUMAR	16	6373.00	48.00	-
203	-	6930881026	DESHRAJ	23	12458.00	94.00	-
204	-	6930994916	RINKU	0	0.00	0.00	On Leave
205	-	6931024791	BRIJESH KUMAR RAI	29	19360.00	146.00	-
206	-	6931026930	RAVI KUMAR	30	16647.00	125.00	-
207	-	6931041729	RANDHIR KUMAR	30	16647.00	125.00	-
208	-	6931099206	PRADEEP	30	12330.00	93.00	-
209	-	6931102781	KAPIL DEV	25	13872.00	105.00	-
210	-	6931107901	BABLU PAL	30	10737.00	81.00	-
211	-	6931118591	MANOJ KUMAR	24	13000.00	98.00	-
212	-	6931144385	SUVENDU KUMAR DAS	28	15993.00	120.00	-
213	-	6931184072	PUSHPENDRA MATHUR	30	15697.00	118.00	-
214	-	2018322570	DHEERAJ	24	9864.00	74.00	-
215	-	6931292255	BALARAM SAHOO	28	15536.00	117.00	-
216	-	2112525333	KANHAIYA	28	11064.00	83.00	-
217	-	6931395171	DEEPAK KUMAR	7	4673.00	36.00	-
218	-	6931456679	JAMALUDDIN KHAN	27	14982.00	113.00	-
219	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
220	-	6931506951	BIRJU KUMAR	29	16092.00	121.00	-
221	-	6931540441	JITENDRA KUMAR	30	16309.00	123.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931587505	VINOD YADAV	26	14083.00	106.00	-
223	-	6931599423	SURENDER	20	6829.00	52.00	-
224	-	1325451148	KRISHAN KUMAR	29	22211.00	167.00	-
225	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
226	-	6931709476	AMIT	23	12458.00	94.00	-
227	-	6931770293	MOHNA SINGH	30	21438.00	161.00	-
228	-	6931770379	GHANSHYAM	30	21438.00	161.00	-
229	-	1115972148	TEK RAM	30	16647.00	125.00	-
230	-	6931858570	AJAY KUMAR	14	13993.00	105.00	-
231	-	6931906784	SHIBU KUMAR SINGH	23	12762.00	96.00	-
232	-	2214826913	RAHUL MALIK	28	19340.00	146.00	-
233	-	2018547491	DEVENDRA	28	18692.00	141.00	-
234	-	6931988963	MOHAN SINGH MEENA	30	16327.00	123.00	-
235	-	2112660936	DEEPAK KUMAR	24	13000.00	98.00	-
236	-	6932043509	SONI DEVI	0	0.00	0.00	On Leave
237	-	6932063642	GAYENTI DEVI	5	2064.00	16.00	-
238	-	6932065582	DEEPAK	27	14625.00	110.00	-
239	-	6932091826	ALAMGIR ALI	16	6873.00	52.00	-
240	-	6932092016	SONI KUMARI	0	0.00	0.00	On Leave
241	-	6932102689	NIROD BEHURIA	27	14982.00	113.00	-
242	-	6932124256	SHEFALI CHOWDHURY	10	4127.00	31.00	-
243	-	6932125863	NIRMALA DEVI	27	11144.00	84.00	-
244	-	6932128093	KUNJ BIHARI PRAJAPAT	29	16092.00	121.00	-
245	-	6932140399	INDAL YADAV	30	15697.00	118.00	-
246	-	6932143346	LALMOHAN MAITY	0	0.00	0.00	On Leave
247	-	6932143992	BOBY KUMAR	24	12557.00	95.00	-
248	-	6932145208	RAHUL SHARMA	0	0.00	0.00	On Leave
249	-	6932189261	RAJEEB KUMAR DAS	29	15174.00	114.00	-
250	-	6932213818	MANOJ KUMAR YADAV	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
251	-	6932215149	RAJAT KUMAR	0	0.00	0.00	On Leave
252	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
253	-	6932255359	BANDANA DEVI	21	8667.00	65.00	-
254	-	6932255484	SURATAN BIBI SEKH	11	4540.00	35.00	-
255	-	6932255576	NIPUN DANG	25	10319.00	78.00	-
256	-	6932255824	RITA CHOUDHURY	4	1651.00	13.00	-
257	-	6932300522	NEERAJ KUMAR	30	15697.00	118.00	-
258	-	6932311854	AJAY	22	11513.00	87.00	-
259	-	6932320981	NIKHIL KUMAR	16	8878.00	67.00	-
260	-	6932348224	HARIMOHAN KUMAR SINGH	17	10038.00	76.00	-
261	-	6932369193	AMIT KUMAR	30	11950.00	90.00	-
262	-	6932369278	VIKASH PRAJAPATI	10	5549.00	42.00	-
263	-	6932391362	SURAJ NAYAK	30	15697.00	118.00	-
264	-	2018693793	BULET KUMAR	30	19219.00	145.00	-
265	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
266	-	6932488622	ASLAM KHAN	29	16092.00	121.00	-
267	-	6932541832	LAKHAN SINGH SOLANKI	0	0.00	0.00	On Leave
268	-	6932564347	SAMIR DAS	20	11035.00	83.00	-
269	-	6932565701	ASHOK CHAURASIYA	0	0.00	0.00	Left Service
270	-	6932565825	AYUSH SINGH	26	14427.00	109.00	-
271	-	6932615149	KRISHNA KUMAR	0	0.00	0.00	On Leave
272	-	6932615350	SONU SINGH	3	1185.00	9.00	-
273	-	6932656676	KALAWATI	0	0.00	0.00	On Leave
274	-	6932666608	MANSUR MIYA	17	9434.00	71.00	-
275	-	6932700907	AJMAL HUSSAIN	0	0.00	0.00	Left Service
276	-	6932700955	SAMEER ALAM	19	10544.00	80.00	-
277	-	6932804801	MAHENDRA CHOUDHARY	0	0.00	0.00	Left Service
278	-	6932804842	MINTI SEKH	0	0.00	0.00	On Leave
279	-	6932824728	JITENDRA KUMAR	30	16309.00	123.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932843870	MD ELYAS	30	14135.00	107.00	-
281	-	6932880249	NISHANT	0	0.00	0.00	Left Service
282	-	6932881917	ARSHAD KHAN	27	14982.00	113.00	-
283	-	6932892210	HARISH KUMAR	26	14150.00	107.00	-
284	-	6932918614	SAIPHUDDIN	27	11599.00	87.00	-
285	-	6932918659	ALAKA PAIK	10	4127.00	31.00	-
286	-	6932922149	NEERAJ	30	21288.00	160.00	-
287	-	6932922202	NAVEEN	30	21288.00	160.00	-
288	-	6932922421	LALIT	30	21288.00	160.00	-
289	-	6932922596	BICKY	30	15343.00	116.00	-
290	-	6932937257	MOHAMMAD ALMUDDIN	23	9162.00	69.00	-
291	-	6932947252	ARVIND SHARMA	0	0.00	0.00	Left Service
292	-	6932960891	RAHUL KUMAR	13	7213.00	55.00	-
293	-	6932963675	AJAY KUMAR	20	11098.00	84.00	-
294	-	6932986577	JOGESH	27	14982.00	113.00	-
295	-	6933019146	GABAR SINGH NEGI	30	12713.00	96.00	-
296	-	6933019356	MANJEET KAUSHIK	30	21288.00	160.00	-
297	-	6933035321	RASHMIRANJAN ROUT	18	7170.00	54.00	-
298	-	6933039239	BALRAM	29	13414.00	101.00	-
299	-	6933048525	SHARDHA DEVI	21	8667.00	65.00	-
300	-	6933049531	Haidar Gharami	30	12887.00	97.00	-
301	-	6933049649	BAISHAKHI MONDAL	11	4540.00	35.00	-
302	-	6933049796	JAHIRUDDIN AHAMED	3	1288.00	10.00	-
303	-	6933053306	CHIRAG SONI	30	12000.00	90.00	-
304	-	6933053389	IBRAHIM SK	29	15174.00	114.00	-
305	-	6933056770	GAUTAM	30	13877.00	105.00	-
306	-	6933088252	BIKESH KUMAR PATEL	12	6658.00	50.00	-
307	-	6933113605	DILEEP KUMAR	0	0.00	0.00	Left Service
308	-	6933147736	RITA FARIA	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6933147795	BILKIS MOLLA	0	0.00	0.00	On Leave
310	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	Left Service
311	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
312	-	6933155665	VIDHAN KUMAR	8	4654.00	35.00	-
313	-	6933157675	SATYAVEER	27	14982.00	113.00	-
314	-	6933157737	VISHAL SINGH	29	19361.00	146.00	-
315	-	6933174605	DHARMENDRA KUMAR RAM	0	0.00	0.00	On Leave
316	-	6933174668	SHIVAM	30	11949.00	90.00	-
317	-	6933187503	DHANJAY KUMAR	30	20722.00	156.00	-
318	-	6933208868	BITHIKA DAS MAITY	11	4151.00	32.00	-
319	-	6933219103	PARVEEN	25	13872.00	105.00	-
320	-	6933221704	BISHESHWAR PANDEY	29	17780.00	134.00	-
321	-	6933221815	SUDHIR KUMAR	30	11541.00	87.00	-
322	-	6933221865	VIVEK KUMAR	30	11541.00	87.00	-
323	-	6933232320	SURAJ KUMAR	23	9161.00	69.00	-
324	-	6933234298	PAPPU KUMAR	30	11904.00	90.00	-
325	-	6933234369	OM PRAKASH	0	0.00	0.00	Left Service
326	-	6933240862	MOHIT JOON	27	14982.00	113.00	-
327	-	6933249230	RAHUL CHAURASIYA	10	3983.00	30.00	-
328	-	6933252718	NITISH KUMAR	20	11098.00	84.00	-
329	-	6933252844	DEEPAK BALMIKI	0	0.00	0.00	Left Service
330	-	6933253725	ABHISHEK KUMAR	30	12446.00	94.00	-
331	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	On Leave
332	-	6933273258	VEER SINGH	0	0.00	0.00	On Leave
333	-	6933273442	KADAYARAM	0	0.00	0.00	On Leave
334	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	On Leave
335	-	6933274266	SANDEEP YADAV	0	0.00	0.00	On Leave
336	-	6933276095	AMIT KUMAR	9	4014.00	31.00	-
337	-	6933283675	AAKASH KUMAR	23	9162.00	69.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933311364	ALOK	28	12952.00	98.00	-
339	-	6933320760	SOHEB KHAN	29	11552.00	87.00	-
340	-	6933320807	DEVANG PRATAP SINGH	28	15536.00	117.00	-
341	-	6933321879	ANKITA BIBI DHARA	8	3302.00	25.00	-
342	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
343	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
344	-	6933338996	DHOLYA RAM MEENA	0	0.00	0.00	Left Service
345	-	6933340098	RAJU SINGH	27	12044.00	91.00	-
346	-	6933340291	SANJAY THAKUR	30	12386.00	93.00	-
347	-	6933340360	AVINASH KUMAR	28	15536.00	117.00	-
348	-	6933340485	AMIT	18	9419.00	71.00	-
349	-	6933340637	AMIT KUMAR	26	10358.00	78.00	-
350	-	6933340881	SANJU DEVI	10	4127.00	31.00	-
351	-	6933341230	PARDEEP SINGH	29	12621.00	95.00	-
352	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	Left Service
353	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	Left Service
354	-	6933385905	VIKAS KUMAR	30	13877.00	105.00	-
355	-	6933386165	KRISHNA	30	12382.00	93.00	-
356	-	6933386428	KHUSHI RAM	30	12386.00	93.00	-
357	-	6933386719	MAHIPAL	0	0.00	0.00	On Leave
358	-	6933386826	HARJEET KUMAR	30	12386.00	93.00	-
359	-	6933387655	ANIL KUMAR	0	0.00	0.00	Left Service
360	-	6933388893	VIJAY KUMAR	0	0.00	0.00	Left Service
361	-	6933395122	MANESH	0	0.00	0.00	On Leave
362	-	6933395401	AJEET	0	0.00	0.00	Left Service
363	-	6933407345	SANTANA SARDAR	8	3302.00	25.00	-
364	-	6933408411	AMIT	21	10987.00	83.00	-
365	-	6933408500	RAM ACHAL	29	12946.00	98.00	-
366	-	6933432136	TUPHANI KUMAR YADAV	30	21313.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6933435843	SONU MALIK	0	0.00	0.00	Left Service
368	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
369	-	6933435873	ANIL KUMAR	0	0.00	0.00	Left Service
370	-	6933449494	SACHIN KUMAR	28	15536.00	117.00	-
371	-	6933450546	SAURABH RAWAT	28	11153.00	84.00	-
372	-	6933450654	SUJJIT KUMAR	8	4462.00	34.00	-
373	-	6933459832	NARENDER SHARMA	30	16240.00	122.00	-
374	-	6933459910	AMAN	30	16240.00	122.00	-
375	-	6933460015	SUNIL KUMAR	30	16240.00	122.00	-
376	-	6933479377	ROHIT KUMAR	6	2107.00	16.00	-
377	-	6933479487	RAMSVARUP	0	0.00	0.00	On Leave
378	-	6933479562	RAJJAN	30	10533.00	79.00	-
379	-	6933479735	SUNIL PRAJAPATI	6	2107.00	16.00	-
380	-	6933479835	PREM CHANDRA	0	0.00	0.00	On Leave
381	-	6933496012	PRABHAT BISWAL	29	11553.00	87.00	-
382	-	6933496116	SURAJ PRASAD	30	13382.00	101.00	-
383	-	6933496225	ALOK KUMAR PANDEY	27	10756.00	81.00	-
384	-	6933496290	VIVEK SHARMA	0	0.00	0.00	Left Service
385	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	18499.00	139.00	-
386	-	6933502531	CHANDRA BABU	29	11553.00	87.00	-
387	-	6933520944	ABHAY KUMAR	30	16647.00	125.00	-
388	-	6933526291	AYUB ANSARI	0	0.00	0.00	On Leave
389	-	6933529468	AYUSH	30	33236.00	250.00	-
390	-	6933529706	JITENDER	30	16240.00	122.00	-
391	-	6933529918	DEVESH SINGH	19	8268.00	63.00	-
392	-	6933530752	KAJAL SINGH	29	15174.00	114.00	-
393	-	6933535186	RAMBIR	12	6658.00	50.00	-
394	-	6933535521	DIPANSHU KUMAR	29	11553.00	87.00	-
395	-	6933590960	MUKESH KUMAR	29	11844.00	89.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	6933608263	TEJ PRATAP	24	11352.00	86.00	-
397	-	6933612509	ARVIND KUMAR MAURYA	19	13125.00	99.00	-
398	-	6933613681	OM BAHADUR BHANDARI	26	9482.00	72.00	-
399	-	6933613825	KALLU NISHAD	27	9480.00	72.00	-
400	-	6933613882	RAM NARESH	27	9480.00	72.00	-
401	-	6933613959	SUKPAL	27	9480.00	72.00	-
402	-	6933614040	BABLU	27	9480.00	72.00	-
403	-	6933620957	MOHIT SINGH NEGI	15	5976.00	45.00	-
404	-	6933638578	AMAN SINGH	19	7507.00	57.00	-
405	-	6933638739	MANISH	19	10693.00	81.00	-
406	-	6933658427	MOHIT	7	3238.00	25.00	-
407	-	6933660369	AVADHESH KUMAR	14	13993.00	105.00	-
408	-	6933660631	SUMAN KUMAR	10	3415.00	26.00	-
409	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
410	-	6933676541	VIJAY KUMAR	4	1594.00	12.00	-



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**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana	<b>Name and address of Establishment in /under which contact is carried on</b> M/s. ASF Facility Management Pvt Ltd. 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016
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<b>Nature &amp; Location of Work:-Facility Provider</b> 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016	<b>Name &amp; Address of Principal Employer:</b> M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employ	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case in the month of June'2023																	

Place: Gurugram

  
 Signature.....

FORM-XVIII  
See Rule 78(1)(a)(ii)

### REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana								Nature & Location of Work:- O & M , Gurgaon 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016		
Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016								Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016		
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of June'2023



Place : Gurugram

Signature of Contractor



FORM-16 See Rule 77(1)(a)(ii))	<b>REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS</b>
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Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana	Nature & Location of Work:- O & M ,Gurgaon 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016
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Name & Address of establishment in/under Which Contract is carried on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016	Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
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Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

**No Damages or Loss Month of June'2023**

Place : Gurugram



Signature of Contractor

FORM-17  
See Rule 77(1)(a)(ii)

### REGISTER OF FINES

Name and address of contractor-  
Adeco Energy India Pvt Ltd.  
Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana

Nature & Location of Work:- O & M, Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name & Address of establishment in/under Which Contract is carred on:  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard( in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of June'2023

Place : Gurugram



Signature of Contractor

**CLAUSE 19 F**

**Name and address of contractor-**  
**Adeco Energy India Pvt Ltd.**  
**Plot No-C2, Udyog Vihar,Phase-V,Gurugram,Haryana**

**Name and address of Establishment in /under which contact is carried on**  
**M/s.ASF Facility Management Pvt.Ltd.**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

**Nature & Location of Work:- O & M , Gurgaon**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

**Name & Addrss of Principal Employer**  
**M/s.ASF Facility Management Pvt.Ltd.**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>No Female Worker for the month of June'2023</b>														

Place: Gurugram



Signature.....

## REGISTER OF OVERTIME

FORM-19  
See Rule 78(1)(a)(ii)

Name and address of contractor-  
Adeco Energy India Pvt Ltd.  
Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana

Nature & Location of Work:- O & M, Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name & Address of establishment in/under Which Contract is carried on:  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of June'2023

Place : Gurugram



Signature of Contractor