

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 July' 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	31						
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	A	P	P	A	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
14	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	P	P	P	P	P	P	P	P	P	P	31
15	Abhishek	Sh Anil	Assitant	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	28	
16	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	31
17	Rinku kumar	Sh Ram Babu	House Boy	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	29		
18	SONU SINGH	SH RAM SINGH	House Boy	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	A	A	A	A	A	A	A	A	A	A	A	3
19	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	29		
20	AMAN SINGH	DINESH SINGH	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	A	30	
21	GAURAV	Sh Majed Sekh	House Boy	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	30	
22	Shekhar	Sh Jagdish	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	A	P	P	OFF	P	P	P	P	P	28		
23	Binay Kujur	Sh Bayush Kujur	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	31	
24	Sumit	Sh Satish	House Boy	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	29	

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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 July' 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	31			

Place:- Gurugram

Signature of Contractor:-



FORM 13 (CL)
{ See rule 77 (1) (a) (1) }
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 July 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					
1	Vijay Prakash	Sh Harivansh	Engineer	31	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	7	13073.36	1089	966	5600	0	5090	25818.36	2952	246	218	1265	0	1149	5830	548	0	0	12	560	5270	114701511795		
3	Naresh Kumar	Sh Attar Singh	Electrician	31	11858	988	876	1964	0	0	15686	11858	988	876	1964	0	0	15686	1647	118	0	31	1796	13890	2612500102177501		
4	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	19	11858	988	876	1913	0	0	15635	7268	606	537	1172	0	0	9583	1009	72	0	19	1100	8483	6740418210000068		
5	Pardeep Kumar	Sh Ramchander	DG Operator	22	13074	1089	966	5600	0	5090	25819	9278	773	686	3974	0	3612	18323	1722	0	0	31	1753	16570	2612500102587901		
6	Munendara Pratap	Sh Gorela	DG Operator	31	11858	988	876	1985	0	0	15707	11858	876	1985	988	0	0	15707	1647	118	0	31	1796	13911	50100114124181		
7	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	11858	988	876	2100	0	687	16509	11858	687	876	2100	0	988	16509	1729	124	0	31	1884	14625	2612500102660701		
8	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	31	11858	988	876	2100	0	687	16509	11858	988	876	2100	0	687	16509	1729	124	0	31	1884	14625	076010400008723		

FORM 13 (CL)
{ See rule 77 (1) (a) (1) }
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 July 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	Convyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Convyanance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF					
9	Baskit Ray	Sh Dwarka Ray	A.C Operator	31	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	31	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	31	11858	988	876	386	0	0	14108	11858	988	876	386	0	0	14108	1647	106	0	28	1781	12327	50100116846020		
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	26	11858	988	876	2005	0	2100	17827	9945	829	735	1682	0	1761	14952	1592	113	0	30	1735	13217	6450075650		
13	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	11858	988	876	2100	0	1402	17224	11858	988	876	2100	0	1402	17224	1800	130	0	31	1961	15263	50100121666777		
14	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	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	29	10243.28	853	757	0	0	0	11853.28	9582	798	708	0	0	0	11088	1331	84	0	22	1437	9651	50100247610832		
16	GAURAV KUMAR	SARVESH KUMAR	House Boy	30	10244	853	757	0	0	0	11854	9914	825	733	0	0	0	11472	1377	87	0	23	1487	9985	34846751645		
17	RAJKUMAR SINGH	CHANDRASH EKHAR SINGH	D.G OPERATOR	6	11858	988	876	2100	0	1904	17726	2295	191	170	406	0	369	3431	363	26	0	7	396	3035	348467550592		

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 July 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				
18	Binay Kujur	Sh Byaush Kujur	House Boy	31	10243.3	853	757	0	0	0	11853.3	10243	853	757	0	0	0	11853	1422	89	0	24	1535	10318	2612500102199601	
19	Shekhar	Sh Jagdesh	House Boy	28	10243.3	853	757	0	0	0	11853.3	9252	770	684	0	0	0	10706	1285	81	0	21	1387	9319	6344000100006736	
20	Sonu Singh	Sh Ram Singh	House Boy	3	10243.3	853	757	0	0	0	11853.3	991	83	73	0	0	0	1147	138	9	0	2	149	998	3803451320	
21	Sumit	Sh Satish	House Boy	29	10243.3	853	757	0	0	0	11853.3	9582	798	708	0	0	0	11088	1331	84	0	22	1437	9651	20082656009	
22	ABHISHEK KUMAR	ANIL SHARMA	ASSIST.	28	10755.4	795	896	0	0	0	12446.4	9715	718	809	0	0	0	11242	1349	85	0	22	1456	9786	30290100016108	
23	AMAN SINGH	DINESH SINGH	House Boy	30	10244	853	757	0	0	0	11854	9914	825	733	0	0	0	11472	1377	87	0	23	1487	9985	301710100006959	
24	KANHAIYA	SURESH CHANDRA	House Boy	29	10244	853	757	0	0	0	11854	9583	798	708	0	0	0	11089	1331	84	0	22	1437	9652	4849001700017294	
	TOTAL			627.0	275439.0	22843.0	20452.0	35090.0	0.0	22050.0	375874.0	231527.0	18781.0	18309.0	25373.0	0.0	15058.0	309049.0	33268.0	1954.0	370.0	582.0	36174.0	272875.0		

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 July'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 Constitutinon (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	5830	4565	100718156503	548	593	NA	NA	NA
3	Naresh Kumar	15686	13722	100576002851	1647	1784	1113698076	118	510
4	Pradeep Kumar	18323	14349	100274151031	1722	1865	NA	NA	NA
5	Munendara Pratap	15707	13722	101150288948	1647	1784	6927085238	118	510
6	Bhujag Raj Bhushan	16509	14409	101211014076	1729	1873	6927428712	124	537
7	Ramesh Prasad Sah	9583	8411	101268324976	1009	1093	6912668287	72	311
8	Arun Kumar	14180	13722	100570851885	1647	1784	1113803112	106	461
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	14952	13270	100593587587	1592	1725	6928069249	113	486
12	Anup Mishra	17224	15000	100570849179	1800	1950	6925127701	130	560
13	Ajit Singh	15496	15000	101880154347	1800	1950	6913140108	117	504
14	Rinku Kumar	11088	11088	101564397060	1331	1441	6929910645	84	360
15	Binay Kujjur	11853	11853	101068647199	1422	1541	6914286291	89	385
16	Shekhar	10706	10706	101415865447	1285	1392	1324785733	81	348
17	Rajendra Prasad Kumhar	16509	14409	101661007103	1729	1873	6930867062	124	537
18	Sonu Singh	1147	1147	101169962312	138	149	6932615350	9	37
19	Sumit	11088	11088	101574049078	1331	1441	6929991468	84	360

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	Abhishek Kumar	11242	11242	101907366438	1349	1461	6933253725	85	365
21	AMAN SINGH	11472	11472	101959398259	1377	1491	6933638578	87	373
22	KANHAIYA	11089	11089	101704632407	1331	1442	2112525333	84	360
23	GAURAV KUMAR	11472	11472	101489776332	1377	1491	1324804073	87	373
24	RAJKUMAR SINGH	3431	3025	101973723172	363	393	6913539855	26	112
	TOTAL				33268	36034		1954	8423

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(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 (26+25) (Rs.)											
1	2	3	3(A)	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														
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	19	9,583	9583	72										90	46367	350	515							
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	31	15,686	15686	118											102	52319	395	513						
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	31	15,707	15707	118												113	58200	438	515					
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	31	16,509	16509	124													120	64953	488	541				
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	116	31	16509	16509	124	27	14,857	14857	112	31	16,509	16509	124															117	63283	476	541		
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	31	14,608	14608	110																111	53217	401	479	
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	31	14,108	14108	106																89	41078	310	462	
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	31	14,108	14108	106																	103	47784	359	464

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.)	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 (26+25) (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	31	17,224	17224	130									106	59970	452	566
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	26	14,952	14952	113								114	66650	502	585	
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	31	15,496	15496	117								122	61984	468	508	
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	29	11,088	11088	84								99	38414	290	388	
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	31	11,853	11853	89								121	47018	353	389	
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	28	10,706	10706	81								105	40665	307	389	

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 contribution in (Rs.)					
17	6932615350	Sonu Singh	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-01.10.22	30	11,853	11,853	89	23.5	8986	8986	68	3	1,185	1185	9	3	1,147	1147	9							60	23171	175	389	
18	6929991468	Sumit	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-01.11.22	20	9,483	9,483	72	19.5	7456	7456	56	29	11,459	11459	86	29	11,088	11088	84							97	39486	298	407	
19	1324359599	Bablu	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-06.02.23	6	2,371	2,371	18																		6	2371	18	395		
20	6933253725	Abhishek kumar	D 2 Udyogvih ar, Gurgaon	Assista n	Facilit y	DOJ-16.02.23	29	12,032	12,032	91	22	8833	8833	67	30	12,446	12446	94	28	11,242	11242	85							109	44553	337	409	
21	6932213818	MANOJ KUMAR YADAV	D 2 Udyogvih ar, Gurgaon	Assista n	Facilit y	DOJ-03.05.23					21	8030	8030	61														21	8030	61	382		
22	2112525333	KANHAIYA	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-08.05.23					23	8795	8795	66	28	11,064	11064	83	29	11,089	11089	84							80	30948	233	387	
23	6933638578	AMAN SINGH	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-12.06.23									19	7,507	7507	57	30	11,472	11472	87							49	18979	144	387	
24	1324804073	GAURAV KUMAR	D 2 Udyogvih ar, Gurgaon	House Boy	Facilit y	DOJ-02.07.23													30	11,472	11472	87						30	11472	87	382		
25	6913539855	RAJKUMAR SINGH	D 2 Udyogvih ar, Gurgaon	DG Operat or	Facilit y	DOJ-26.07.23													6	3,431	3431	26						6	3431	26	572		
Total							2,47,657	2,47,657	1,867	-	2,35,134	2,35,134	1,773	-	2,63,548	2,63,548	1,986	-	2,59,078	2,59,078	1,954	-	-	-	-	-	-	-	-	-	-	-	
Employer's share							8,049	8,049	7,642	8,565	8,420	10,374	10,374	8,420	10,374	10,374	8,420	10,374	10,374	8,420	10,374	10,374	8,420	10,374	10,374	8,420	10,374	10,374	8,420	10,374	10,374	8,420	
Grand Total							9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916	9,916
Paid on							12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23	12.05.23

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 2032308013762

ECR Id 93175882

LIN : 1467923714

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

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 321	EPS 319	EDLI 321
Total Wages :	35,40,850	34,82,908	35,07,850

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	17,704	0	0	0	17,704
2	Employer's Share Of	1,34,772	0	2,90,129	17,540	0	442,441
3	Employee's Share Of	4,24,901	0	0	0	0	424,901
Grand Total : Eight Lakh Eighty-Five Thousand Forty-Six Rupees Only							8,85,046

(This is a system generated challan on 12-AUG-2023 16:25, 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.) -	8,85,046	
F) Total amount of uploaded ECR (D + E) (8,85,046	





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 :	2032308013762
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2023 16:25:43
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	322
Wage Month :	JUL-23
Total Amount (Rs) :	8,85,046
Account-1 Amount (Rs) :	5,59,673
Account-2 Amount (Rs) :	17,704
Account-10 Amount (Rs) :	2,90,129
Account-21 Amount (Rs) :	17,540
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140823000852
Presentation Date :	14-AUG-2023 00:00:00
Realization Date :	14-AUG-2023 00:00:00
Date of Credit :	14-AUG-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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2023	Uploaded Date Time	12-AUG-2023 16:23
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUL 2023	ECR Id	93175882
Total Members	322		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,24,901	Total EPS Contribution Remitted	2,90,129
Total EPF-EPS Contribution Remitted	1,34,772	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 93168533] 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	10,795	10,795	10,795	10,795	1,295	899	396	3	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	11,242	11,242	11,242	11,242	1,349	936	413	3	0	-	-	-	N.A.
4	101819860798	AJAY	AJAY	14,177	12,494	12,494	12,494	1,499	1,041	458	3	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	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,115	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
9	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101789321491	AKHILESH CHAUBEY	AKHILESH CHAUBEY	9,666	8,033	8,033	8,033	964	669	295	0	0	-	-	-	N.A.
11	101889673580	ALAKA PAIK	ALAKA PAIK	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
12	101948475713	ALOK KUMAR PANDEY	ALOK KUMAR PANDEY	11,566	11,566	11,566	11,566	1,388	963	425	1	0	-	-	-	N.A.
13	101959398259	AMAN SINGH	AMAN SINGH	11,472	11,472	11,472	11,472	1,377	956	421	1	0	-	-	-	N.A.
14	101937892636	AMIT	AMIT	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
15	101929830151	AMIT KUMAR	AMIT KUMAR	10,795	10,795	10,795	10,795	1,295	899	396	3	0	-	-	-	N.A.
16	101805591140	AMIT KUMAR	AMIT KUMAR	12,087	10,710	10,710	10,710	1,285	892	393	3	0	-	-	-	N.A.
17	101224747422	AMIT KUMAR	AMIT KUMAR	386	386	386	386	46	32	14	30	0	-	-	-	N.A.
18	101648731500	AMIT KUMAR	AMIT KUMAR	10,795	10,795	10,795	10,795	1,295	899	396	3	0	-	-	-	N.A.
19	100570847045	ANIL	ANIL	23,404	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101473337589	ANIL KUMAR	ANIL KUMAR	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
21	100466784730	ANIL KUMAR	ANIL KUMAR	17,306	12,361	12,361	12,361	1,483	1,030	453	11	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	100716951313	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	15,573	12,941	12,941	12,941	1,553	1,078	475	0	0	-	-	-	N.A.
23	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101973697055	ANJLI DEVI	ANJLI DEVI	4,394	3,738	3,738	3,738	449	311	138	0	0	-	-	-	N.A.
25	101972683948	ANJU DEVI	ANJU DEVI	8,388	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
26	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	2,397	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
28	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100570849179	ANUP MISHRA	ANUP MISHRA	17,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101881423193	ARSHAD KHAN	ARSHAD KHAN	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
31	100570851885	ARUN KUMAR	ARUN KUMAR	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
32	100054677635	ARVIND KUMAR MAURYA	ARVIND KUMAR MAURYA	20,723	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101667531621	ASHU KUMAR	ASHU KUMAR	13,166	11,603	11,603	11,603	1,392	967	425	5	0	-	-	-	N.A.
35	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101837136035	ASLAM KHAN	ASLAM KHAN	2,147	1,784	1,784	1,784	214	149	65	27	0	-	-	-	N.A.
37	101929830133	AVINASH KUMAR	AVINASH KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
38	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101972904120	AYUSH KUMAR	AYUSH KUMAR	5,396	5,396	5,396	5,396	648	449	199	0	0	-	-	-	N.A.
40	101597471068	AYUSH SINGH	AYUSH SINGH	8,592	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
41	101118888096	BABLU KUMAR	BABLU KUMAR	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
43	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	12,382	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	
44	101520634201	BALARAM SAHOO	BALARAM SAHOO	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
45	100055019276	BALKRISHNA YADAV	BALKRISHAN	12,875	9,196	9,196	9,196	1,104	766	338	18	0	-	-	-	N.A.
46	101814741780	BANDANA DEVI	BANDANA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
47	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
48	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
49	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	0	14,409	1,729	0	1,729	0	0	-	-	-	N.A.
50	101466313226	BICKY	BICKY	13,364	9,776	9,776	9,776	1,173	814	359	4	0	-	-	-	N.A.
51	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
52	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
53	100998715537	BIRJU KUMAR	BIRJU KUMAR	13,962	11,603	11,603	11,603	1,392	967	425	5	0	-	-	-	N.A.
54	100736970118	BISHESHVAR PANDEY	BISHESHWA R PANDEY	19,801	13,601	13,601	13,601	1,632	1,133	499	0	0	-	-	-	N.A.
55	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,887	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
56	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
57	101805383078	BOBY KUMAR	BOBY KUMAR	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
58	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101948462556	CHANDRA BABU	CHANDRA BABU	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
60	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101897540018	CHIRAG SONI	CHIRAG SONI	10,452	10,452	10,452	10,452	1,254	871	383	4	0	-	-	-	N.A.
62	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	646	492	492	492	59	41	18	3	0	-	-	-	N.A.
63	100954219372	DEEPAK YADAV	DEEPAK YADAV	9,130	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
64	101844825604	DEV KUMAR	DEV KUMAR	3,325	2,718	2,718	2,718	326	226	100	1	0	-	-	-	N.A.
65	101896878018	DEVANG PRATAP SINGH	DEVANG PRATAP SINGH	14,498	12,048	12,048	12,048	1,446	1,004	442	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	
66	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
67	101158185701	DEVENDRA	DEVENDRA	20,028	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
69	101751107085	DEVESH SINGH	DEVESH SINGH	13,410	12,901	12,901	12,901	1,548	1,075	473	0	0	-	-	-	N.A.
70	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	13,370	9,840	9,840	9,840	1,181	820	361	11	0	-	-	-	N.A.
72	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
73	101702374423	DHEERAJ	DHEERAJ	11,534	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
74	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
75	101100033867	DILLIP KUMAR MOHANTY	DILLIP KUMAR MOHANTY	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
76	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
77	100592734446	DINESH KUMAR	DINESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
78	101948654101	DIPANSHU KUMAR	DIPANSHU KUMAR	11,564	11,564	11,564	11,564	1,388	963	425	1	0	-	-	-	N.A.
79	101271192729	DURGESH YADAV	DURGESH YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
80	101489776332	GAURAV KKUMAR	GAURAV KUMAR	11,472	11,472	11,472	11,472	1,377	956	421	0	0	-	-	-	N.A.
81	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
82	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
83	101188079271	GOLU	GOLU	5,594	5,008	5,008	5,008	601	417	184	3	0	-	-	-	N.A.
84	101972904131	GULFAN	GULFAN	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
85	101899730239	Haidar Gharami	Haidar Gharami	12,887	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
86	100160412093	HANS RAJ	HANS RAJ	5,513	3,934	3,934	3,934	472	328	144	21	0	-	-	-	N.A.
87	101317060126	HANUMANT	HANUMANT	17,976	13,766	13,766	13,766	1,652	1,147	505	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	
88	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
89	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101634153266	HARISH KUMAR	HARISH KUMAR	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
91	101935400860	HARJEET KUMAR	HARJEET KUMAR	8,790	7,869	7,869	7,869	944	655	289	9	0	-	-	-	N.A.
92	101877157868	HARMESH MITTAL	HARMESH MITTAL	30,885	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101491975200	HEMANT KUMAR	HEMANT KUMAR	10,634	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
94	101973720848	HAMENDERA SINGH CHAUHAN	HEMENDRA SINGH CHAUHAN	2,998	2,149	2,149	2,149	258	179	79	1	0	-	-	-	N.A.
95	101972722710	HIMANSHU	HIMANSHU	0	0	0	0	0	0	0	19	0	-	-	-	N.A.
96	101899729603	IBRAHIM SK	IBRAHIM SK	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
97	101222862330	INDAL YADAV	INDAL YADAV	11,139	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.
98	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
99	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	17,443	13,283	13,283	13,283	1,594	1,106	488	4	0	-	-	-	N.A.
100	101738835224	JAMALUDDIN KHAN	JAMALUDDIN KHAN	10,739	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
101	100660808764	JAY KUMAR	JAY KUMAR	11,986	10,730	10,730	10,730	1,288	894	394	1	0	-	-	-	N.A.
102	101972840052	JHUMA KHATUN	JHUMA KHATUN	6,790	5,776	5,776	5,776	693	481	212	0	0	-	-	-	N.A.
103	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
104	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
105	101890038425	JOGESH	JOGESH	13,426	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
106	101205615468	KAJAL SINGH	KAJAL SINGH	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
107	101704632407	KANHAIYA	KANHAIYA	11,089	11,089	11,089	11,089	1,331	924	407	2	0	-	-	-	N.A.
108	100600097643	KAPIL DEV	KAPIL DEV	13,960	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
109	100189549679	KAPIL KUMAR	KAPIL KUMAR	26,343	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	
110	101574105836	KAPTAN SINGH	KAPTAN SINGH	12,351	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
111	101352937027	KHUSHI RAM	KHUSHI RAM	8,790	7,869	7,869	7,869	944	655	289	9	0	-	-	-	N.A.
112	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
113	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
114	101935400841	KRISHNA	KRISHNA	1,198	1,019	1,019	1,019	122	85	37	28	0	-	-	-	N.A.
115	101654798288	KRISHNA DAS	KRISHNA DAS	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
116	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	7,899	6,456	6,456	6,456	775	538	237	0	0	-	-	-	N.A.
117	101150288969	KULDEEP	KULDEEP	15,635	11,407	11,407	11,407	1,369	950	419	2	0	-	-	-	N.A.
118	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101103242313	KULWANT	KULWANT	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	19,382	14,760	14,760	14,760	1,771	1,230	541	1	0	-	-	-	N.A.
121	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	11,277	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
122	101900275324	KURURAM SARDAR	KURURAM SARDAR	7,067	5,776	5,776	5,776	693	481	212	0	0	-	-	-	N.A.
123	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,660	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
124	101463968785	LALIT	LALIT	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
126	101337140375	LOKESH KUMAR	LOKESH KUMAR	21,244	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
128	101289681997	MANAS SAMAL	MANAS SAMAL	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
129	101294849227	MANGULU DAS	MANGULU DAS	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
130	101865951205	MANISH	MANISH	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
131	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	13,961	11,602	11,602	11,602	1,392	966	426	5	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	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101860206684	MANSUR MIYA	MANSUR MIYA	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
136	101972904149	MANU KUMAR	MANU KUMAR	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
137	101880154334	MD ELYAS	MD ELYAS	13,122	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
138	101972722723	MINTU SINGH	MINTU SINGH	10,739	8,924	8,924	8,924	1,071	743	328	0	0	-	-	-	N.A.
139	101426986321	MINU MURMU	MINU MURMU	5,992	5,097	5,097	5,097	612	425	187	16	0	-	-	-	N.A.
140	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	8,388	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
141	101973804365	MOHAMMAD RAJA	MOHAMMAD RAJA	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
142	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
143	101418753641	MOHD HIROJ	MOHD HIROJ	14,699	11,930	11,930	11,930	1,432	994	438	5	0	-	-	-	N.A.
144	101270418385	MOHIT	MOHIT	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
145	101919190290	MOHIT JOON	MOHIT JOON	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
146	101959403873	MOHIT SINGH NEGI	MOHIT SINGH NEGI	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
147	101815121598	MONIKA RANI	MONIKA RANI	4,394	3,738	3,738	3,738	449	311	138	6	0	-	-	-	N.A.
148	101973697038	MOOLCHANDR A	MOOLCHAND RA	3,741	3,058	3,058	3,058	367	255	112	0	0	-	-	-	N.A.
149	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	8,388	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
150	101737145995	MUJAFFAR HOSEN	MUJAFFAR HOSEN	5,404	4,417	4,417	4,417	530	368	162	6	0	-	-	-	N.A.
151	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
152	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	33,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,707	13,722	13,722	13,722	1,647	1,143	504	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	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100576002851	NARESH KUMAR	NARESH KUMAR	15,686	13,722	13,722	13,722	1,647	1,143	504	0	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	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
160	101972840068	NEERAJ KUMAR	NEERAJ KUMAR	6,792	6,080	6,080	6,080	730	506	224	0	0	-	-	-	N.A.
161	101585800428	NIHAL	NIHAL	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
162	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
163	101814741808	NIPUN DANG	NIPUN DANG	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
164	101802804348	NIRMALA DEVI	NIRMALA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
165	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
166	101747055782	NITISH KUMAR	NITISH KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
167	101580357686	NITISH KUMAR	NITISH KUMAR	10,986	9,180	9,180	9,180	1,102	765	337	0	0	-	-	-	N.A.
168	100615479735	OM PRAKASH	OM PRAKASH	13,671	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
169	101973697072	PAGLI SEKH	PAGLI SEKH	4,394	3,738	3,738	3,738	449	311	138	0	0	-	-	-	N.A.
170	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101856122595	PANKAJ SINGH	PANKAJ SINGH	12,351	10,264	10,264	10,264	1,232	855	377	5	0	-	-	-	N.A.
172	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	18,323	14,349	14,349	14,349	1,722	1,195	527	9	0	-	-	-	N.A.
173	101906416416	PARDEEP SINGH	PARDEEP SINGH	11,679	11,236	11,236	11,236	1,348	936	412	4	0	-	-	-	N.A.
174	101919190257	PARVEEN	PARVEEN	13,426	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
175	100466784707	PRAVESH KUMAR	PRAVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	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	
176	101758932465	PAYEL MRIDHA	PAYEL MRIDHA	4,394	3,738	3,738	3,738	449	311	138	0	0	-	-	-	N.A.
177	101712264639	PINTU	PINTU	6,792	6,080	6,080	6,080	730	506	224	0	0	-	-	-	N.A.
178	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
179	101948507199	PRABHAT BISWAL	PRABHAT BISWAL	11,179	11,179	11,179	11,179	1,341	931	410	2	0	-	-	-	N.A.
180	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
181	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101973697040	PRARTHANA HAZRA	PRARTHANA HAZRA	4,394	3,738	3,738	3,738	449	311	138	0	0	-	-	-	N.A.
183	101184079322	PRASHANT	PRASHANT	13,004	10,554	10,554	10,554	1,266	879	387	8	0	-	-	-	N.A.
184	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,528	14,226	14,226	14,226	1,707	1,185	522	0	0	-	-	-	N.A.
185	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
186	101972683930	PREMA KHES	PREMA KHES	8,388	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
187	101291038464	PRINCE SINGH	PRINCE SINGH	13,246	10,502	10,502	10,502	1,260	875	385	14	0	-	-	-	N.A.
188	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	5,830	4,565	4,565	4,565	548	380	168	24	0	-	-	-	N.A.
189	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
190	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
191	101225192542	PUSHPENDRA SINGH SODWAL	PUSHPENDRA SINGH SODWAL	507	447	447	447	54	37	17	0	0	-	-	-	N.A.
192	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
193	101973697064	ROBISUN BIBI	RABISUN BIBI	4,394	3,738	3,738	3,738	449	311	138	0	0	-	-	-	N.A.
194	101434811393	RAHUL CHADHA	RAHUL CHADHA	24,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101848471973	RAHUL CHAURASIYA	RAHUL CHAURASIYA	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
196	100684433867	RAJAN SINGH	RAJAN SINGH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
197	101243864571	RAJEEB KUMAR DAS	RAJEEB KUMAR DAS	13,164	11,601	11,601	11,601	1,392	966	426	5	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	
198	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
199	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
200	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100778481770	RAJINDER SINGH	RAJINDER SINGH	16,936	12,097	12,097	12,097	1,452	1,008	444	11	0	-	-	-	N.A.
202	101740820187	RAJKUMAR	RAJKUMAR	3,325	2,718	2,718	2,718	326	226	100	1	0	-	-	-	N.A.
203	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	3,431	3,025	3,025	3,025	363	252	111	0	0	-	-	-	N.A.
204	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
205	100667791426	RAJU SINGH	RAJU SINGH	2,159	1,913	1,913	1,913	230	159	71	0	0	-	-	-	N.A.
206	101947222403	RAKESH	RAKESH	2,079	1,699	1,699	1,699	204	142	62	16	0	-	-	-	N.A.
207	100621551817	RAKESH	RAKESH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
208	101920679700	RAKESH KUMAR	RAKESH KUMAR	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
209	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
210	101455374173	RAKESH RAJ	RAKESH RAJ	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
211	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101308882732	RAM ACHAL	RAM ACHAL	13,392	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
213	101228020638	RAM KARAN	RAM KARAN	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
214	101973697086	RAMESH	RAMESH	5,540	4,327	4,327	4,327	519	360	159	0	0	-	-	-	N.A.
215	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	9,583	8,411	8,411	8,411	1,009	701	308	12	0	-	-	-	N.A.
216	100780618337	RAMESH SHARMA	RAMESH SHARMA	9,622	8,480	8,480	8,480	1,018	706	312	2	0	-	-	-	N.A.
217	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	12,888	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
218	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	13,673	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
219	101333866415	RATNESH RAJ	RATNESH RAJ	16,109	13,387	13,387	13,387	1,606	1,115	491	1	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	
220	101391047575	RAVI KUMAR	RAVI KUMAR	3,759	3,124	3,124	3,124	375	260	115	24	0	-	-	-	N.A.
221	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
222	101282381511	REETA	REETA	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
223	101972683953	RINKI MANDAL	RINKI MANDAL	8,388	7,135	7,135	7,135	856	594	262	0	0	-	-	-	N.A.
224	101564397060	RINKU KUMAR	RINKU KUMAR	11,088	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
225	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
228	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	4,899	3,499	3,499	3,499	420	291	129	24	0	-	-	-	N.A.
230	101292244389	SABIR ALI	SABIR ALI	13,897	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
231	101418753515	SACHIN	SACHIN	14,500	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
232	101939951038	SACHIN KUMAR	SACHIN KUMAR	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
233	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,034	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
234	101235094961	SAGAR	SAGAR	15,638	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
235	101850471602	SAIPHUDDIN	SAIPHUDDIN	832	680	680	680	82	57	25	29	0	-	-	-	N.A.
236	101845128408	SAMIR DAS	SAMIR DAS	18,302	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
237	101282458547	SAMOL MALLIK	SAMOL MALLIK	13,897	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
238	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
240	100609283648	SANDEEP YADAV	SANDEEP YADAV	14,558	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
241	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	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	
242	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
243	101858278595	SANJAY THAKUR	SANJAY THAKUR	8,790	7,869	7,869	7,869	944	655	289	9	0	-	-	-	N.A.
244	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	3,083	3,083	3,083	3,083	370	257	113	23	0	-	-	-	N.A.
245	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	9,620	8,478	8,478	8,478	1,017	706	311	12	0	-	-	-	N.A.
246	101929830122	SANJU DEVI	SANJU DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
247	101170864389	SANKAR RAO	SANKAR RAO	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
248	100773497585	SANTANA SARDAR	SANTANA SARDAR	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
249	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	6,981	5,801	5,801	5,801	696	483	213	18	0	-	-	-	N.A.
251	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
252	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	14,952	13,270	13,270	13,270	1,592	1,105	487	5	0	-	-	-	N.A.
253	101264252905	SATYAVEER	SATYAVEER	10,204	8,480	8,480	8,480	1,018	706	312	12	0	-	-	-	N.A.
254	100620794198	SATYENDRA SINGH JAT	SATYENDRA SINGH JAT	25,669	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
255	101939951029	SAURABH RAWAT	SAURABH RAWAT	7,709	7,709	7,709	7,709	925	642	283	11	0	-	-	-	N.A.
256	101288095856	SAURAV	SAURAV	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
257	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
258	101340029790	SHAMBHU SAW	SHAMBHU SAW	25,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
259	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	4,077	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
260	101281517254	SHANTI	SHANTI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
261	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	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.
263	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHUR	12,382	10,533	10,533	10,533	1,264	877	387	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	
			Y													
264	101415865447	SHEKHAR	SHEKHAR	10,706	10,706	10,706	10,706	1,285	892	393	3	0	-	-	-	N.A.
265	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
266	100668297117	SHIV KARAN	SHIV KARAN	8,609	7,587	7,587	7,587	910	632	278	0	0	-	-	-	N.A.
267	101910605574	SHIVAM	SHIVAM	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
268	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
269	101259824721	SHRI KRISHANA BIHARI RAI	SHRI KRISHANA BIHARI RAI	19,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	101186781579	SHUKHAVEER	SHUKHAVEER	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
271	101925696607	SHWETA DEVI	SHWETA DEVI	4,394	3,738	3,738	3,738	449	311	138	0	0	-	-	-	N.A.
272	101927813192	SOHEB KHAN	SOHEB KHAN	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
273	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
274	101794150194	SONI DEVI	SONI DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
275	101799277460	SONI KUMARI	SONI KUMARI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
276	101939513466	SONU MALIK	SONU MALIK	340	340	340	340	41	28	13	11	0	-	-	-	N.A.
277	101169962312	SONU SINGH	SONU SINGH	1,147	1,147	1,147	1,147	138	96	42	4	0	-	-	-	N.A.
278	101290283883	SORABH PUNDIR	SORABH PUNDIR	11,628	8,855	8,855	8,855	1,063	738	325	13	0	-	-	-	N.A.
279	100784390769	SUBHASH KUMAR	SUBHASH KUMAR	8,691	6,397	6,397	6,397	768	533	235	1	0	-	-	-	N.A.
280	101902297237	SUDHEER	SUDHEER	6,392	5,722	5,722	5,722	687	477	210	0	0	-	-	-	N.A.
281	101000824814	SUDHIR	SUDHIR	17,375	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
282	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
283	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
284	101935603834	SUMAN KUMAR	SUMAN KUMAR	1,744	1,744	1,744	1,744	209	145	64	1	0	-	-	-	N.A.

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285	101591464235	SUMIT	SUMIT	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
286	101574049078	SUMIT	SUMIT	11,088	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
287	101271259889	SUNIL	SUNIL	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
288	101179298573	SUNIL KUMAR	SUNIL KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
289	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
290	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
291	101919189119	SURAJ KUMAR	SURAJ KUMAR	11,178	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
292	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
293	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
294	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
295	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
296	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,730	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
297	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
298	101422950087	SURENDER	SURENDER	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
299	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
300	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
301	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	13,004	10,554	10,554	10,554	1,266	879	387	8	0	-	-	-	N.A.
302	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
303	101429939920	TEJ PRATAP	TEJ PRATAP	5,493	4,590	4,590	4,590	551	382	169	1	0	-	-	-	N.A.
304	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	0	0	-	-	-	N.A.
305	100996621946	TEK RAM	TEK RAM	13,426	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
306	100466779261	TILAK SINGH	TILAK SINGH	25,078	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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307	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
308	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
309	101720187387	VIJAY KUMAR	VIJAY KUMAR	386	386	386	386	46	32	14	30	0	-	-	-	N.A.
310	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
311	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	22,674	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	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
314	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	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	101857782511	VISHAL	VISHAL	6,792	6,080	6,080	6,080	730	506	224	0	0	-	-	-	N.A.
317	101426770674	VISHAL SINGH	VISHAL SINGH	16,797	12,791	12,791	12,791	1,535	1,065	470	5	0	-	-	-	N.A.
318	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,679	9,421	9,421	9,421	1,131	785	346	11	0	-	-	-	N.A.
319	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
320	100991516390	YOGENDRA	YOGENDRA	8,609	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
321	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
322	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	16,647	13,834	13,834	13,834	1,660	1,152	508	0	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

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	jul-2023	
Challan Number :	06923128169786	
Challan Created Date	13-08-2023 18:00:08	
Challan Submitted Date	14-08-2023 12:31:35	
Amount Paid:	151422.0	
Transaction Number:	1348413278	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
38,028.00		164,181.00		202,209.00	0.00		5,051,702.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	27	14154.00	107.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	31	16714.00	126.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	19	9583.00	72.00	-
7	-	6913140108	AJEET SINGH	31	15496.00	117.00	-
8	-	6913817627	SUNIL KUMAR	31	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	0	0.00	0.00	No Work
10	-	6914286291	BINAY	31	11853.00	89.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	6913302712	VIJAY KUMAR	26	22674.00	171.00	-
14	-	1113698076	NARESH KUMAR	31	15686.00	118.00	-
15	-	6913682318	DEVESH KUMAR	31	16647.00	125.00	-
16	-	6914813117	RAJPAL	31	17308.00	130.00	-
17	-	6913539855	RAJ KUMAR SINGH	6	3431.00	26.00	-
18	-	6921298235	DINESH KUMAR	31	16952.00	128.00	-
19	-	6921309300	YOGESH CHANDRA	31	19858.00	149.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913514255	AJAY KUMAR	31	21599.00	162.00	-
21	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
22	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
23	-	6914243660	HANS RAJ	10	5513.00	42.00	-
24	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
25	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	31	14108.00	106.00	-
27	-	1320859339	SUMIT KUMAR	30	15726.00	118.00	-
28	-	1320868303	NAND LAL	31	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	0	0.00	0.00	No Work
30	-	6923080648	KRISHAN	31	15925.00	120.00	-
31	-	6923483396	SURAJIT SHIT	31	14730.00	111.00	-
32	-	1321341176	SANJAY KUMAR	8	3083.00	24.00	-
33	-	1114373822	BACHAN PRASAD	30	18967.00	143.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
36	-	6924213183	SUBASH KUMAR	13	8691.00	66.00	-
37	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
38	-	6924515782	OM PRAKASH	27	13671.00	103.00	-
39	-	6924520072	SAVIT	0	0.00	0.00	Left Service
40	-	1321925624	VIRENDER	31	15041.00	113.00	-
41	-	6924963906	RAMESH SHARMA	19	9622.00	73.00	-
42	-	1322036110	VINOD KUMAR	30	18964.00	143.00	-
43	-	6925127701	ANUP MISHRA	31	17224.00	130.00	-
44	-	6925127772	BASKIT RAY	31	14108.00	106.00	-
45	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
46	-	6925203449	DINESH KUMAR	31	14608.00	110.00	-
47	-	2015880478	JAY KUMAR	30	11986.00	90.00	-
48	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925270889	PITAMBER	31	16647.00	125.00	-
50	-	1322202559	VINEET KUMAR	27	20012.00	151.00	-
51	-	6925644105	SAMOL MALIK	31	13897.00	105.00	-
52	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
53	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	31	14558.00	110.00	-
55	-	1014087805	PRADEEP SHUKLA	31	20903.00	157.00	-
56	-	6926376243	BABU	31	14241.00	107.00	-
57	-	6926376319	SANJAY	31	14241.00	107.00	-
58	-	6716173185	AMIT	31	29986.00	225.00	-
59	-	6926468480	CHOTELAL CHARMKAR	0	0.00	0.00	Left Service
60	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
61	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
62	-	1322751931	GAURAV KUMAR	25	12130.00	91.00	-
63	-	2016728416	NITIN SOLENKI	30	15726.00	118.00	-
64	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
65	-	6927013235	TEJPAL	31	13976.00	105.00	-
66	-	6927085238	MUNENDARA PRATAP	31	15707.00	118.00	-
67	-	6927085483	KULDEEP	29	15635.00	118.00	-
68	-	6927238912	SANJIV KUMAR MAURYA	19	9620.00	73.00	-
69	-	1713501799	RAJU	31	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	31	16509.00	124.00	-
71	-	1323150576	AMIT	28	20753.00	156.00	-
72	-	6927527405	LATA SHARMA	31	15988.00	120.00	-
73	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
74	-	6927559352	KRIPAL SINGH	25	13105.00	99.00	-
75	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
76	-	6927559496	ROHTASH	30	13430.00	101.00	-
77	-	6927567654	SURJEET KUMAR	31	13626.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
79	-	6927716466	SHRI KRISHANA BIHARI RAI	28	18749.00	141.00	-
80	-	6927723737	MOHD HIROJ	26	14699.00	111.00	-
81	-	6927854331	MANISH KUMAR SHARMA	26	13961.00	105.00	-
82	-	6927860100	SHANTI	31	12382.00	93.00	-
83	-	6927870011	REETA	31	12382.00	93.00	-
84	-	6927870758	POONAM	0	0.00	0.00	Left Service
85	-	6927871802	ARCHANA	0	0.00	0.00	Left Service
86	-	6927939687	SACHIN KUMAR	28	15034.00	113.00	-
87	-	6927969519	SUNIL KUMAR	31	12386.00	93.00	-
88	-	6928018786	SANJAY KUJUR	0	0.00	0.00	Left Service
89	-	6928054891	NARESH KUMAR	28	12534.00	94.00	-
90	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
91	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
92	-	6928056432	SATISH KUMAR	30	15726.00	118.00	-
93	-	6928057335	KARVMIR	29	18334.00	138.00	-
94	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
95	-	6928057434	SANDEEP	30	15726.00	118.00	-
96	-	6928057627	VEER SINGH	31	13877.00	105.00	-
97	-	6928057909	PARVEEN KUMAR	29	15201.00	114.00	-
98	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
99	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
100	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
101	-	6928059884	MANJEET SINGH	28	17701.00	133.00	-
102	-	6928060556	BAJRANG SINGH	30	18965.00	143.00	-
103	-	6928060665	MOHOMMAD SADIK	30	15726.00	118.00	-
104	-	6928061084	SEEMA	0	0.00	0.00	Left Service
105	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
106	-	6928062142	GAURAV KUMAR	30	15726.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928067886	ANIL KUMAR	26	16436.00	124.00	-
108	-	6928069249	SATYAJIT SAMAL	26	14952.00	113.00	-
109	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
110	-	6928163860	UMESH CHANDRA SAHOO	30	16961.00	128.00	-
111	-	6928166919	JAI BHAGWAN	24	12581.00	95.00	-
112	-	6928167066	AKHILESH KUMAR SINGH	31	19219.00	145.00	-
113	-	6928176383	PANKAJ KUMAR	30	15726.00	118.00	-
114	-	6928277215	RAHUL	28	14677.00	111.00	-
115	-	6928295065	DILLIP KUMAR MOHANTY	29	14684.00	111.00	-
116	-	6928341094	KUMHER SINGH JAT	30	19382.00	146.00	-
117	-	6928341234	RAJENDRA SINGH	31	15697.00	118.00	-
118	-	6928367517	VIKAS	31	16250.00	122.00	-
119	-	6928375957	SHAKUNTLA	31	10533.00	79.00	-
120	-	6928385826	MOHIT	30	16109.00	121.00	-
121	-	6928386553	SANKAR RAO	30	15190.00	114.00	-
122	-	6717757235	MANOJ	30	15726.00	118.00	-
123	-	6928415109	RAKESH PAL	27	14498.00	109.00	-
124	-	6928489580	DURGESH KUMAR	31	19219.00	145.00	-
125	-	6928514008	SUDHIR	29	17375.00	131.00	-
126	-	6928639504	RATNAKAR SAMAL	27	13673.00	103.00	-
127	-	6928639728	YOGENDRA	17	8609.00	65.00	-
128	-	6928668245	SAROJ KUMAR NAYAK	13	6981.00	53.00	-
129	-	6928780827	SACHIN	27	14500.00	109.00	-
130	-	6928800024	AASHU TUSHIR	29	15201.00	114.00	-
131	-	6928916147	DHEERAJ SINGH	0	0.00	0.00	Left Service
132	-	6929056072	BISWAJIT HALDAR	31	12887.00	97.00	-
133	-	6929056366	SABIR ALI	31	13897.00	105.00	-
134	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
135	-	6929077934	ANKIT KUMAR DAGUR	30	18600.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017618565	DHARM KUMAR	31	16647.00	125.00	-
137	-	2017618574	RAMKARAN	27	14498.00	109.00	-
138	-	2017618679	RATNESH RAJ	30	16109.00	121.00	-
139	-	1115563741	SHUKHAVEER	31	18104.00	136.00	-
140	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
141	-	6929348302	MINU RAM MANDAL	21	8388.00	63.00	-
142	-	6929348471	MINU MURMU	15	5992.00	45.00	-
143	-	6929350847	RAKESH	31	15697.00	118.00	-
144	-	6929457735	TABAJ SEKH	0	0.00	0.00	Left Service
145	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
146	-	6929484829	ANUJ	31	13877.00	105.00	-
147	-	6929498965	UMESH KUMAR	28	14677.00	111.00	-
148	-	1115621111	ANIL KUMAR PANDEY	29	15573.00	117.00	-
149	-	6929526104	VISHVENDRA SINGH	20	11679.00	88.00	-
150	-	6929526215	VIKRAM SINGH	31	20903.00	157.00	-
151	-	6929535652	SACHIN	28	14677.00	111.00	-
152	-	6929725620	RAKESH KUMAR GIRI	31	15697.00	118.00	-
153	-	6929727059	AJAY KUMAR ROY	31	16115.00	121.00	-
154	-	6929755666	SURAJ KUMAR BHAGAT	29	14684.00	111.00	-
155	-	6929776214	BABLU KUMAR	31	20027.00	151.00	-
156	-	1324393188	DEEPAK KUMAR	1	646.00	5.00	-
157	-	6929780239	SAGAR	29	15638.00	118.00	-
158	-	6929780348	SANDEEP KUMAR SINHA	31	17527.00	132.00	-
159	-	6929782928	DEEPAK YADAV	17	9130.00	69.00	-
160	-	6929870399	PRAVEEN KUMAR	29	16935.00	128.00	-
161	-	1014508421	CHHOTELAL PASWAN	31	20903.00	157.00	-
162	-	6929910645	RINKU KUMAR	29	11088.00	84.00	-
163	-	6929991468	SUMIT	29	11088.00	84.00	-
164	-	6930040375	MANGULU DAS	30	15190.00	114.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930076582	KAPTAN SINGH	23	12351.00	93.00	-
166	-	6930082164	RAJAN SINGH	31	18851.00	142.00	-
167	-	6930104236	MANISH	0	0.00	0.00	Left Service
168	-	6930118822	NIHAL	31	15697.00	118.00	-
169	-	6930169278	MUKESH KUMAR	30	17520.00	132.00	-
170	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
171	-	6930169864	SAURAV	29	16935.00	128.00	-
172	-	6930174282	PRASHANT	23	13004.00	98.00	-
173	-	6930176657	SUMIT	28	15829.00	119.00	-
174	-	6930199655	RUPESH	26	13629.00	103.00	-
175	-	6930213935	YOGESH KAUSHIK	31	16647.00	125.00	-
176	-	6930214735	SORABH PUNDIR	18	11628.00	88.00	-
177	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
178	-	6930235364	DURGESH YADAV	31	16647.00	125.00	-
179	-	6930254499	VIJAY KUMAR	31	15697.00	118.00	-
180	-	6930266306	JAGAT SINGH GADASIYA	27	17443.00	131.00	-
181	-	6930340732	SURAJ KUMAR NAYAK	31	15697.00	118.00	-
182	-	6930346016	SURENDRA KUMAR	28	14177.00	107.00	-
183	-	6930424200	HANUMANT	30	17976.00	135.00	-
184	-	6930447080	MANAS SAMAL	28	15035.00	113.00	-
185	-	6930447091	SASHIKANT SWAIN	31	16647.00	125.00	-
186	-	1324785733	SHEKHAR	28	10706.00	81.00	-
187	-	6930482363	BASUDEV SHARMA	31	15697.00	118.00	-
188	-	6930489716	HEMANT KUMAR	21	10634.00	80.00	-
189	-	6930503579	VIPIN	31	18560.00	140.00	-
190	-	6930510095	PUSHPENDRA SINGH SODWAL	1	507.00	4.00	-
191	-	1324804073	GAURAV KUMAR	30	11472.00	87.00	-
192	-	6930522598	KRISHAN KUMAR	31	18104.00	136.00	-
193	-	6930536947	LAKHAN KUMAR	25	12660.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930537591	SUMIT	29	15201.00	114.00	-
195	-	6930570580	PANKAJ	31	18499.00	139.00	-
196	-	6930586836	AJEET	31	13382.00	101.00	-
197	-	2018147219	LALCHAN	0	0.00	0.00	Left Service
198	-	6930690178	RABINDRA KUMAR GOUDA	30	16961.00	128.00	-
199	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
200	-	6930827967	KRISHNA DAS	30	15190.00	114.00	-
201	-	6930838031	ANIL KUMAR JAT	0	0.00	0.00	Left Service
202	-	6930855297	ASHU KUMAR	26	13166.00	99.00	-
203	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16509.00	124.00	-
204	-	2112437287	AMIT KUMAR	1	386.00	3.00	-
205	-	6930881026	DESHRAJ	29	15201.00	114.00	-
206	-	6930994916	RINKU	0	0.00	0.00	Left Service
207	-	6931024791	BRIJESH KUMAR RAI	31	20027.00	151.00	-
208	-	6931026930	RAVI KUMAR	7	3759.00	29.00	-
209	-	6931041729	RANDHIR KUMAR	24	12888.00	97.00	-
210	-	6931099206	PRADEEP	31	12330.00	93.00	-
211	-	6931102781	KAPIL DEV	26	13960.00	105.00	-
212	-	6931107901	BABLU PAL	25	8659.00	65.00	-
213	-	6931118591	MANOJ KUMAR	26	13629.00	103.00	-
214	-	6931144385	SUVENDU KUMAR DAS	23	13004.00	98.00	-
215	-	6931184072	PUSHPENDRA MATHUR	31	15697.00	118.00	-
216	-	2018322570	DHEERAJ	29	11534.00	87.00	-
217	-	6931292255	BALARAM SAHOO	30	16109.00	121.00	-
218	-	2112525333	KANHAIYA	29	11089.00	84.00	-
219	-	6931395171	DEEPAK KUMAR	0	0.00	0.00	Left Service
220	-	6931456679	JAMALUDDIN KHAN	20	10739.00	81.00	-
221	-	6931496228	SURESH CHANDRA	30	15726.00	118.00	-

5:23:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931506951	BIRJU KUMAR	26	13962.00	105.00	-
223	-	6931540441	JITENDRA KUMAR	31	16309.00	123.00	-
224	-	6931587505	VINOD YADAV	6	3145.00	24.00	-
225	-	6931599423	SURENDER	31	10244.00	77.00	-
226	-	1325451148	KRISHAN KUMAR	31	19597.00	147.00	-
227	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
228	-	6931709476	AMIT	24	12581.00	95.00	-
229	-	6931770293	MOHNA SINGH	0	0.00	0.00	Left Service
230	-	6931770379	GHANSHYAM	0	0.00	0.00	Left Service
231	-	1115972148	TEK RAM	25	13426.00	101.00	-
232	-	6931858570	AJAY KUMAR	31	29986.00	225.00	-
233	-	6931906784	SHIBU KUMAR SINGH	31	16647.00	125.00	-
234	-	2214826913	RAHUL MALIK	0	0.00	0.00	Left Service
235	-	2018547491	DEVENDRA	31	20028.00	151.00	-
236	-	6931988963	MOHAN SINGH MEENA	27	14561.00	110.00	-
237	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
238	-	6932043509	SONI DEVI	31	12382.00	93.00	-
239	-	6932063642	GAYENTI DEVI	31	12382.00	93.00	-
240	-	6932065582	DEEPAK	29	15201.00	114.00	-
241	-	6932091826	ALAMGIR ALI	0	0.00	0.00	Left Service
242	-	6932092016	SONI KUMARI	31	12382.00	93.00	-
243	-	6932102689	NIROD BEHURIA	29	15573.00	117.00	-
244	-	6932124256	SHEFALI CHOWDHURY	31	12382.00	93.00	-
245	-	6932125863	NIRMALA DEVI	31	12382.00	93.00	-
246	-	6932128093	KUNJ BIHARI PRAJAPAT	21	11277.00	85.00	-
247	-	6932140399	INDAL YADAV	22	11139.00	84.00	-
248	-	6932143346	LALMOHAN MAITY	0	0.00	0.00	Left Service
249	-	6932143992	BOBY KUMAR	29	14684.00	111.00	-
250	-	6932145208	RAHUL SHARMA	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	-	6932189261	RAJEEB KUMAR DAS	26	13164.00	99.00	-
252	-	6932215149	RAJAT KUMAR	0	0.00	0.00	Left Service
253	-	6932254162	RITESH KERKETTA	29	9858.00	74.00	-
254	-	6932255359	BANDANA DEVI	31	12382.00	93.00	-
255	-	6932255484	SURATAN BIBI SEKH	31	12382.00	93.00	-
256	-	6932255576	NIPUN DANG	31	12382.00	93.00	-
257	-	6932255824	RITA CHOUDHURY	31	12382.00	93.00	-
258	-	6932300522	NEERAJ KUMAR	29	14684.00	111.00	-
259	-	6932311854	AJAY	28	14177.00	107.00	-
260	-	6932320981	NIKHIL KUMAR	31	16647.00	125.00	-
261	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
262	-	6932369193	AMIT KUMAR	28	10795.00	81.00	-
263	-	6932369278	VIKASH PRAJAPATI	30	16109.00	121.00	-
264	-	6932391362	SURAJ NAYAK	31	15697.00	118.00	-
265	-	2018693793	BULET KUMAR	29	17979.00	135.00	-
266	-	6932426190	BARTOLOMI NAG	30	10198.00	77.00	-
267	-	6932488622	ASLAM KHAN	4	2147.00	17.00	-
268	-	6932541832	LAKHAN SINGH SOLANKI	0	0.00	0.00	Left Service
269	-	6932564347	SAMIR DAS	31	18302.00	138.00	-
270	-	6932565825	AYUSH SINGH	16	8592.00	65.00	-
271	-	6932615149	KRISHNA KUMAR	0	0.00	0.00	Left Service
272	-	6932615350	SONU SINGH	3	1147.00	9.00	-
273	-	6932656676	KALAWATI	0	0.00	0.00	Left Service
274	-	6932666608	MANSUR MIYA	31	16647.00	125.00	-
275	-	6932700955	SAMEER ALAM	0	0.00	0.00	Left Service
276	-	6932804842	MINTI SEKH	0	0.00	0.00	Left Service
277	-	6932824728	JITENDRA KUMAR	31	16309.00	123.00	-
278	-	6932843870	MD ELYAS	31	13122.00	99.00	-
279	-	6932881917	ARSHAD KHAN	29	15573.00	117.00	-

5:23:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932892210	HARISH KUMAR	27	14561.00	110.00	-
281	-	6932918614	SAIPHUDDIN	2	832.00	7.00	-
282	-	6932918659	ALAKA PAIK	31	12382.00	93.00	-
283	-	6932922149	NEERAJ	31	21288.00	160.00	-
284	-	6932922202	NAVEEN	31	21288.00	160.00	-
285	-	6932922421	LALIT	31	21288.00	160.00	-
286	-	6932922596	BICKY	27	13364.00	101.00	-
287	-	6932937257	MOHAMMAD ALMUDDIN	0	0.00	0.00	Left Service
288	-	6932960891	RAHUL KUMAR	0	0.00	0.00	Left Service
289	-	6932963675	AJAY KUMAR	0	0.00	0.00	Left Service
290	-	6932986577	JOGESH	25	13426.00	101.00	-
291	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
292	-	6933019356	MANJEET KAUSHIK	31	21288.00	160.00	-
293	-	6933026331	PANKAJ SINGH	23	12351.00	93.00	-
294	-	6933035321	RASHMIRANJAN ROUT	0	0.00	0.00	Left Service
295	-	6933039239	BALRAM	28	12534.00	94.00	-
296	-	6933048525	SHARDHA DEVI	31	12382.00	93.00	-
297	-	6933049531	H Aidar Gharami	31	12887.00	97.00	-
298	-	6933049649	BAISHAKHI MONDAL	31	12382.00	93.00	-
299	-	6933049796	JAHIRUDDIN AHAMED	0	0.00	0.00	Left Service
300	-	6933053306	CHIRAG SONI	27	10452.00	79.00	-
301	-	6933053389	IBRAHIM SK	29	14684.00	111.00	-
302	-	6933056770	GAUTAM	25	11191.00	84.00	-
303	-	6933088252	BIKESH KUMAR PATEL	31	16647.00	125.00	-
304	-	6933147736	RITA FARIA	0	0.00	0.00	Left Service
305	-	6933147795	BILKIS MOLLA	0	0.00	0.00	Left Service
306	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
307	-	6933155665	VIDHAN KUMAR	0	0.00	0.00	Left Service
308	-	6933157675	SATYAVEER	19	10204.00	77.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6933157737	VISHAL SINGH	26	16797.00	126.00	-
310	-	6933174605	DHARMENDRA KUMAR RAM	0	0.00	0.00	Left Service
311	-	6933174668	SHIVAM	31	11949.00	90.00	-
312	-	6933187503	DHANJAY KUMAR	20	13370.00	101.00	-
313	-	6933208868	BITHIKA DAS MAITY	31	12382.00	93.00	-
314	-	6933219103	PARVEEN	25	13426.00	101.00	-
315	-	6933221704	BISHESHWAR PANDEY	31	18393.00	138.00	-
316	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
317	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
318	-	6933232320	SURAJ KUMAR	29	11178.00	84.00	-
319	-	6933234298	PAPPU KUMAR	0	0.00	0.00	Left Service
320	-	6933240862	MOHIT JOON	27	14498.00	109.00	-
321	-	6933249230	RAHUL CHAURASIYA	31	11950.00	90.00	-
322	-	6933252718	NITISH KUMAR	30	16109.00	121.00	-
323	-	6933253725	ABHISHEK KUMAR	28	11242.00	85.00	-
324	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	Left Service
325	-	6933273258	VEER SINGH	0	0.00	0.00	Left Service
326	-	6933273442	KADAYARAM	0	0.00	0.00	Left Service
327	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	Left Service
328	-	6933274266	SANDEEP YADAV	0	0.00	0.00	Left Service
329	-	6933276095	AMIT KUMAR	28	12087.00	91.00	-
330	-	6933283675	AAKASH KUMAR	28	10795.00	81.00	-
331	-	6933311364	ALOK	31	13877.00	105.00	-
332	-	6933320760	SOHEB KHAN	30	11565.00	87.00	-
333	-	6933320807	DEVANG PRATAP SINGH	27	14498.00	109.00	-
334	-	6933321879	ANKITA BIBI DHARA	6	2397.00	18.00	-
335	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
336	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
337	-	6933340098	RAJU SINGH	5	2159.00	17.00	-

5:23:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933340291	SANJAY THAKUR	22	8790.00	66.00	-
339	-	6933340360	AVINASH KUMAR	30	16109.00	121.00	-
340	-	6933340485	AMIT	0	0.00	0.00	Left Service
341	-	6933340637	AMIT KUMAR	28	10795.00	81.00	-
342	-	6933340881	SANJU DEVI	31	12382.00	93.00	-
343	-	6933341230	PARDEEP SINGH	27	11679.00	88.00	-
344	-	6933342311	SHAMSHAD MALIK	12	4077.00	31.00	-
345	-	6933342412	MAHFOOZ ALAM	12	4077.00	31.00	-
346	-	6933385905	VIKAS KUMAR	29	12982.00	98.00	-
347	-	6933386165	KRISHNA	3	1198.00	9.00	-
348	-	6933386428	KHUSHI RAM	22	8790.00	66.00	-
349	-	6933386719	MAHIPAL	0	0.00	0.00	Left Service
350	-	6933386826	HARJEET KUMAR	22	8790.00	66.00	-
351	-	6933395122	MANESH	0	0.00	0.00	Left Service
352	-	6933407345	SANTANA SARDAR	31	12382.00	93.00	-
353	-	6933408411	AMIT	30	15190.00	114.00	-
354	-	6933408500	RAM ACHAL	31	13392.00	101.00	-
355	-	6933432136	TUPHANI KUMAR YADAV	31	21313.00	160.00	-
356	-	6933435843	SONU MALIK	1	340.00	3.00	-
357	-	6933435853	IRSHAD AHMAD	12	4077.00	31.00	-
358	-	6933449494	SACHIN KUMAR	29	15573.00	117.00	-
359	-	6933450546	SAURABH RAWAT	20	7709.00	58.00	-
360	-	6933450654	SUJJIT KUMAR	0	0.00	0.00	Left Service
361	-	6933459832	NARENDER SHARMA	0	0.00	0.00	Left Service
362	-	6933459910	AMAN	0	0.00	0.00	Left Service
363	-	6933460015	SUNIL KUMAR	0	0.00	0.00	Left Service
364	-	6933479377	ROHIT KUMAR	0	0.00	0.00	Left Service
365	-	6933479487	RAMSVARUP	0	0.00	0.00	Left Service
366	-	6933479562	RAJJAN	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
367	-	6933479735	SUNIL PRAJAPATI	0	0.00	0.00	Left Service
368	-	6933479835	PREM CHANDRA	0	0.00	0.00	Left Service
369	-	6933496012	PRABHAT BISWAL	29	11179.00	84.00	-
370	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
371	-	6933496225	ALOK KUMAR PANDEY	30	11566.00	87.00	-
372	-	6933496538	SUNIL RAMLOCHAN SHARMA	31	18499.00	139.00	-
373	-	6933502531	CHANDRA BABU	28	14177.00	107.00	-
374	-	6933520944	ABHAY KUMAR	31	16647.00	125.00	-
375	-	6933526291	AYUB ANSARI	0	0.00	0.00	No Work
376	-	6933529468	AYUSH	31	33236.00	250.00	-
377	-	6933529706	JITENDER	0	0.00	0.00	Left Service
378	-	6933529918	DEVESH SINGH	31	13410.00	101.00	-
379	-	6933530752	KAJAL SINGH	30	15190.00	114.00	-
380	-	6933535186	RAMBIR	0	0.00	0.00	Left Service
381	-	6933535521	DIPANSHU KUMAR	30	11564.00	87.00	-
382	-	6933590960	MUKESH KUMAR	31	12252.00	92.00	-
383	-	6933608263	TEJ PRATAP	12	5493.00	42.00	-
384	-	6933612509	ARVIND KUMAR MAURYA	31	20723.00	156.00	-
385	-	6933613681	OM BAHADUR BHANDARI	31	10941.00	83.00	-
386	-	6933613825	KALLU NISHAD	0	0.00	0.00	Left Service
387	-	6933613882	RAM NARESH	0	0.00	0.00	Left Service
388	-	6933613959	SUKPAL	0	0.00	0.00	Left Service
389	-	6933614040	BABLU	0	0.00	0.00	Left Service
390	-	6933620957	MOHIT SINGH NEGI	31	11950.00	90.00	-
391	-	6933638578	AMAN SINGH	30	11472.00	87.00	-
392	-	6933638739	MANISH	31	16883.00	127.00	-
393	-	6933658427	MOHIT	31	13877.00	105.00	-
394	-	6933660369	AVADHESH KUMAR	31	29986.00	225.00	-
395	-	6933660631	SUMAN KUMAR	5	1652.00	13.00	-

5:23:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	6933662180	UMESH KUMAR	0	0.00	0.00	No Work
397	-	6933676541	VIJAY KUMAR	1	386.00	3.00	-
398	-	6933689799	DIGAMBAR PRASAD	31	16883.00	127.00	-
399	-	6933729449	NITISH KUMAR	24	10986.00	83.00	-
400	-	6933729602	AMAR SINGH	24	9842.00	74.00	-
401	-	6933743383	MOUSUMI HAZRA	21	8388.00	63.00	-
402	-	6933743475	ANJU DEVI	21	8388.00	63.00	-
403	-	6933743638	RAKESH	5	2079.00	16.00	-
404	-	6933743848	RINKI MANDAL	21	8388.00	63.00	-
405	-	6933744178	PREMA KHES	21	8388.00	63.00	-
406	-	6933744680	AYUSH KUMAR	14	5396.00	41.00	-
407	-	6933747589	SHIV KARAN	17	8609.00	65.00	-
408	-	6933748178	SOMNATH KUMAR	0	0.00	0.00	No Work
409	-	6933748319	MINTU SINGH	20	10739.00	81.00	-
410	-	6933753953	AKHILESH CHAUBEY	18	9666.00	73.00	-
411	-	6933754137	MUJAFFAR HOSEN	13	5404.00	41.00	-
412	-	6933754252	HIMANSHU	0	0.00	0.00	No Work
413	-	6933754444	KRISHNA PADA MAITY	19	7899.00	60.00	-
414	-	6933754580	GULFAN	12	4077.00	31.00	-
415	-	6933754749	MANU KUMAR	12	4077.00	31.00	-
416	-	6933757641	JHUMA KHATUN	17	6790.00	51.00	-
417	-	6933757796	MONIKA RANI	11	4394.00	33.00	-
418	-	6933757912	KURURAM SARDAR	17	7067.00	53.00	-
419	-	6933758031	RAKESH KUMAR	12	4077.00	31.00	-
420	-	6933758319	SANJAY KUMAR RAM	11	4511.00	34.00	-
421	-	6933759119	PINTU	17	6792.00	51.00	-
422	-	6933759214	NEERAJ KUMAR	17	6792.00	51.00	-
423	-	6933759284	GOLU	14	5594.00	42.00	-
424	-	6933759427	VISHAL	17	6792.00	51.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
425	-	6933761980	SUDHEER	16	6392.00	48.00	-
426	-	6933772020	RAMESH	11	5540.00	42.00	-
427	-	6933774764	DEV KUMAR	8	3325.00	25.00	-
428	-	6933774948	MOOLCHANDRA	9	3741.00	29.00	-
429	-	6933775075	PRARTHANA HAZRA	11	4394.00	33.00	-
430	-	6933775279	ANJLI DEVI	11	4394.00	33.00	-
431	-	6933775553	PAGLI SEKH	11	4394.00	33.00	-
432	-	6933775690	RABISUN BIBI	11	4394.00	33.00	-
433	-	6933775971	SHWETA DEVI	11	4394.00	33.00	-
434	-	6933776071	PAYEL MRIDHA	11	4394.00	33.00	-
435	-	6933776653	RAJKUMAR	8	3325.00	25.00	-
436	-	6933776807	HEMENDRA SINGH CHAUHAN	5	2816.00	22.00	-
437	-	6933779759	MOHAMMAD RAJA	12	4077.00	31.00	-

5:23:21PM

EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,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
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Nature & Location of Work:-Facility Provider 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016	Name & 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	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 July'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 July'2023

Place : Gurugram

Signature of Contractor

FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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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 July'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 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	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 July'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
												0	0	0

No Female Worker for the month of July'2023

Place: Gurugram

Signature.....