

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 Aug' 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	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	A	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
14	Abhishek	Sh Anil	Assitant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	20	
15	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
16	Rinku kumar	Sh Ram Babu	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	30	
17	BHURE LAL	NEK RAM	House Boy	NEW JOINING																				P	P	P	P	P	OFF	P	P	P	P	10	
18	RAVI	SANTRAM	House Boy	NEW JOINING																				P	P	P	P	P	OFF	P	P	P	P	10	
19	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	30	
20	AMAN SINGH	DINESH SINGH	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
21	GAURAV	Sh Majed Sekh	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	29	
22	Shekhar	Sh Jagdish	House Boy	P	P	P	P	A	A	A	A	P	P	P	P	OFF	P	H	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	14	
23	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
24	Sumit	Sh Satish	House Boy	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	28	

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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 Aug' 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 Aug 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	13443.36	1120	993	5600	0	5090	26246.36	13443	1120	993	5600	0	5090	26246	1800	0	370	31	2201	24045	50100247507492		
2	Naresh Kumar	Sh Attar Singh	Electrician	30	12193	1016	901	1964	0	0	16074	11800	983	872	1901	0	0	15556	1639	117	0	31	1787	13769	2612500102177501		
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	12193	1016	901	1913	0	0	16023	11800	983	872	1851	0	0	15506	1639	117	0	31	1787	13719	6740418210000068		
4	Pardeep Kumar	Sh Ramchander	DG Operator	31	13443	1120	993	5600	0	5090	26246	13443	1120	993	5600	0	5090	26246	1800	0	0	31	1831	24415	2612500102587901		
5	Munendara Pratap	Sh Gorela	DG Operator	29	12193	1016	901	1985	0	0	16095	11406	950	843	1857	0	0	15056	1584	113	0	30	1727	13329	50100114124181		
6	Bhujag Raj Bhushan	Sh Ram Raj	DG Operator	31	12193	1016	901	2100	0	687	16897	12193	1016	901	2100	0	687	16897	1776	127	0	31	1934	14963	2612500102660701		
7	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	28	12193	1016	901	2100	0	687	16897	11013	918	814	1897	0	621	15263	1604	115	0	31	1750	13513	076010400008723		

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{ 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 Aug 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					
8	Baskit Ray	Sh Dwarka Ray	A.C Operator	31	12193	1016	901	386	0	0	14496	12193	1016	901	386	0	0	14496	1693	109	0	29	1831	12665	2612500102227501		
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	23	12193	1016	901	886	0	0	14996	9046	754	668	657	0	0	11125	1256	84	0	22	1362	9763	2612500102200101		
10	Arun Kumar	Sh Yogender Mandel	A.C Operator	27	12193	1016	901	386	0	0	14496	10620	885	785	336	0	0	12626	1475	95	0	25	1595	11031	50100116846020		
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	26	12193	1016	901	2005	0	2100	18215	10226	852	756	1682	0	1761	15277	1631	115	0	31	1777	13500	6450075650		
12	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	12193	1016	901	2100	0	1402	17612	11800	983	872	2032	0	1357	17044	1800	128	0	31	1959	15085	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	13443	1120	993	365	0	0	15921	13443	1120	993	365	0	0	15921	1800	120	0	31	1951	13970	50100059720560		
14	Rinku kumar	Sh Jagdesh	House Boy	30	10533	877	778	0	0	0	12188	10193	849	753	0	0	0	11795	1415	89	0	24	1528	10267	50100247610832		
15	GAURAV KUMAR	SARVESH KUMAR	House Boy	29	10533	877	778	0	0	0	12188	9853	820	728	0	0	0	11401	1368	86	0	23	1477	9924	34846751645		
16	RAJKUMAR SINGH	CHANDRASH EKHAR SINGH	D.G OPERATOR	31	12193	1016	901	2100	0	1904	18114	12193	1016	901	2100	0	1904	18114	1800	136	0	31	1967	16147	348467550592		

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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 Aug 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					
17	Binay Kujur	Sh Byaush Kujur	House Boy	31	10533	877	778	0	0	0	12188	10533	877	778	0	0	0	12188	1463	92	0	24	1579	10609	2612500102199601		
18	Shekhar	Sh Jagdesh	House Boy	14	10533	877	778	0	0	0	12188	4757	396	351	0	0	0	5504	660	42	0	11	713	4791	6344000100006736		
19	RAVI	SANTRAM	House Boy	10	10533	877	778	0	0	0	12188	3398	283	251	0	0	0	3932	472	30	0	8	510	3422	3803451320		
20	BHURE LAL	NEK RAM	House Boy	10	10533	877	778	0	0	0	12188	3398	283	251	0	0	0	3932	472	30	0	8	510	3422	26592215202		
21	Sumit	Sh Satish	House Boy	28	10533	877	778	0	0	0	12188	9514	792	703	0	0	0	11009	1321	83	0	22	1426	9583	20082656009		
22	ABHISHEK KUMAR	ANIL SHARMA	ASSIST.	20	11060	921	817	0	0	0	12798	7135	594	527	0	0	0	8256	991	62	0	17	1070	7186	30290100016108		
23	AMAN SINGH	DINESH SINGH	House Boy	11	10533	877	778	0	0	0	12188	3738	311	276	0	0	0	4325	519	33	0	9	561	3764	301710100006959		
24	KANHAIYA	SURESH CHANDRA	House Boy	30	10533	877	778	0	0	0	12188	10193	849	753	0	0	0	11795	1415	89	0	24	1528	10267	4849001700017294		
	TOTAL			622.0	280309.4	23350.0	20709.0	29490.0	0.0	16960.0	370818.4	237331.0	19770.0	17535.0	28364.0	0.0	16510.0	319510.0	33393.0	2012.0	370.0	586.0	36361.0	283149.0			

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 respecet of manpower deployed by us for above work for the month of Aug'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	26246	15000	100404303540	1800	1950	NA	NA	NA
2	Naresh Kumar	15556	13655	100576002851	1639	1775	1113698076	117	506
3	Pradeep Kumar	26246	15000	100274151031	1800	1950	NA	NA	NA
4	Munendara Pratap	15056	13199	101150288948	1584	1716	6927085238	113	489
5	Bhujag Raj Bhushan	16897	14797	101211014076	1776	1924	6927428712	127	549
6	Ramesh Prasad Sah	15506	13655	101268324976	1639	1775	6912668287	117	504
7	Arun Kumar	12626	12290	100570851885	1475	1598	1113803112	95	410
8	Baskit Ray	14496	14110	100570347500	1693	1834	6925127772	109	471
9	Dinesh Kumar	11125	10468	100592734446	1256	1361	6925203449	84	362
10	Satyajit Samal	15277	13595	100593587587	1631	1767	6928069249	115	497
11	Anup Mishra	17044	15000	100570849179	1800	1950	6925127701	128	554
12	Ajit Singh	15921	15000	101880154347	1800	1950	6913140108	120	517
13	Rinku Kumar	11795	11795	101564397060	1415	1533	6929910645	89	383
14	Binay Kujjur	12188	12188	101068647199	1463	1584	6914286291	92	396
15	Shekhar	5504	5504	101415865447	660	716	1324785733	42	179
16	Rajendra Prasad Kumhar	15263	13366	101661007103	1604	1738	6930867062	115	496
17	Sumit	11009	11009	101574049078	1321	1431	6929991468	83	358
18	Abhishek Kumar	8256	8256	101907366438	991	1073	6933253725	62	268
19	AMAN SINGH	4325	4325	101959398259	519	562	6933638578	33	141

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	KANHAIYA	11795	11795	101704632407	1415	1533	2112525333	89	383
21	GAURAV KUMAR	11401	11401	101489776332	1368	1482	1324804073	86	371
22	RAJKUMAR SINGH	18114	15000	101973723172	1800	1950	6913539855	136	589
23	RAVI	3932	3932	101759223697	472	511	6931738710	30	128
24	BHURE LAL	3932	3932	101465620427	472	511	6929159396	30	128
	TOTAL				33393	36174		2012	8679

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

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 (26+25) (Rs.)				
10	6925127701	Anup Mishra	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOI-01.10.22	30	17,224	17,224.00	130	17	9446	9446	71	28	16,076	16076	121	31	17,224	17224	130	30	17,044	17,044	128			136	77014	580	566
11	6928069249	Satyajit Samal	D 2 Udyogvi har, Gurgaon,	Plumber	O&M	DOI-01.10.22	29	17,233	17,233.00	130	31	17827	17827	134	28	16,638	16638	125	26	14,952	14952	113	26	15,277	15,277	115			140	81927	617	585
12	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facility	DOI-01.10.22	30	15,496	15,496.00	117	31	15496	15496	117	30	15,496	15496	117	31	15,496	15496	117	31	15,921	15,921	120			153	77905	588	509
13	6929910645	Rinku kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-01.10.22	16	6,322	6,322.00	48	26	9941	9941	75	28	11,063	11063	83	29	11,088	11088	84	30	11,795	11,795	89			129	50209	379	389
14	6929457735	Tabaj Sekh	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-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	DOI-01.10.22	29	11,459	11,459.00	86	31	11853	11853	89	30	11,853	11853	89	31	11,853	11853	89	31	12,188	12,188	92			152	59206	445	390
16	1324785733	Shekhar	nathupur	House Boy	Facility	DOI-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	14	5,504	5,504	42			119	46169	349	390

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.)				
17	6932615350	Sonu Singh	D 2 Udyogvi har, 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 Udyogvi har, 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	28	11,009	11,009	83					125	50495	381	404	
19	1324395959	Babu	D 2 Udyogvi har, 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 Udyogvi har, 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	20	8,256	8,256	62					129	52809	399	409	
21	6932213818	MANOJ KUMAR YADAV	D 2 Udyogvi har, Gurgaon	Assista n	Facilit y	DOJ-03.05.23					21	8030	8030	61																21	8030	61	382		
22	2112525333	KANHAIYA	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-08.05.23					23	8795	8795	66	28	11,064	11064	83	29	11,089	11089	84	30	11,795	11,795	89					110	42743	322	389	
23	6933638578	AMAN SINGH	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-12.06.23									19	7,507	7507	57	30	11,472	11472	87	11	4,325	4,325	33					60	23304	177	388	
24	1324804073	GAURAV KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-02.07.23																									59	22873	173	388	
25	6913539855	RAJKUMAR SINGH	D 2 Udyogvi har, Gurgaon	DG Operat or	Facilit y	DOJ-26.07.23																									37	21545	162	582	
26	6931738710	RAVI	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-22.08.23																									10	3932	30	393	
27	6929159396	BHURE LAL	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-22.08.23																									10	3932	30	393	
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	-	2,67,018	2,67,018	2,012	-	-	-	-	-	-	-	-		
Employer's share							8,049	8,049	8,049	-	7,642	7,642	7,642	-	8,565	8,565	8,565	-	8,420	8,420	8,420	-	8,678	8,678	8,678	-	-	-	-	-	-	-	-	-	
Grand Total							9,916	9,916	9,916	-	9,415	9,415	9,415	-	10,551	10,551	10,551	-	10,374	10,374	10,374	-	10,690	10,690	10,690	-	-	-	-	-	-	-	-	-	-
Paid on							12.05.23	12.05.23	12.05.23	-	12.06.23	12.06.23	12.06.23	-	12.07.23	12.07.23	12.07.23	-	12.08.23	12.08.23	12.08.23	-	12.09.23	12.09.23	12.09.23	-	-	-	-	-	-	-	-	-	-



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 2032309016205

ECR Id 94702751

LIN : 1467923714

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 244	EPS 242	EDLI 244
Total Wages :	27,02,726	26,44,396	26,69,726

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	13,514	0	0	0	13,514
2	Employer's Share Of	1,04,017	0	2,20,309	13,349	0	337,675
3	Employee's Share Of	3,24,326	0	0	0	0	324,326
Grand Total : Six Lakh Seventy-Five Thousand Five Hundred Fifteen Rupees Only							6,75,515

(This is a system generated challan on 14-SEP-2023 15:59, 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.) -	6,75,515	
F) Total amount of uploaded ECR (D + E) (6,75,515	





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 :	2032309016205
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 15:59:30
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	252
Wage Month :	AUG-23
Total Amount (Rs) :	6,75,515
Account-1 Amount (Rs) :	4,28,343
Account-2 Amount (Rs) :	13,514
Account-10 Amount (Rs) :	2,20,309
Account-21 Amount (Rs) :	13,349
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140923004109
Presentation Date :	14-SEP-2023 00:00:00
Realization Date :	14-SEP-2023 00:00:00
Date of Credit :	14-SEP-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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	14-SEP-2023 15:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2023	ECR Id	94702751
Total Members	252		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,24,326	Total EPS Contribution Remitted	2,20,309
Total EPF-EPS Contribution Remitted	1,04,017	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: 94702265] 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	101570091193	ABHAY KUMAR	ABHAY KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	8,256	8,256	8,256	8,256	991	688	303	11	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,599	14,878	14,878	14,878	1,785	1,239	546	0	0	-	-	-	N.A.
4	101798582188	AJAY KUMAR PATEL	AJAY KUMAR PATEL	13,733	11,475	11,475	11,475	1,377	956	421	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	8,837	6,686	6,686	6,686	802	557	245	14	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	23,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100712434821	AJIT KUMAR SINGH	AJIT KUMAR SINGH	2,129	1,623	1,623	1,623	195	135	60	1	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
11	101989963741	AMAN	AMAN	12,448	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
12	101959398259	AMAN SINGH	AMAN SINGH	4,325	4,325	4,325	4,325	519	360	159	20	0	-	-	-	N.A.
13	101989963756	AMIN HOSSAIN	AMIN HOSSAIN	2,592	2,039	2,039	2,039	245	170	75	1	0	-	-	-	N.A.
14	101805591140	AMIT KUMAR	AMIT KUMAR	11,223	9,945	9,945	9,945	1,193	828	365	5	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101989963718	ANIL KUMAR	ANIL KUMAR	4,233	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
17	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101473337589	ANIL KUMAR	ANIL KUMAR	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
19	100716951313	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	2,685	2,231	2,231	2,231	268	186	82	26	0	-	-	-	N.A.
20	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101973697055	ANJLI DEVI	ANJLI DEVI	6,790	5,776	5,776	5,776	693	481	212	14	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	101972683948	ANJU DEVI	ANJU DEVI	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
23	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	1,598	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
24	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100570849179	ANUP MISHRA	ANUP MISHRA	17,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100647675822	ARJUN KUMAR	ARJUN KUMAR	4,396	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
27	101353108825	ARPIT	ARPIT SACHAN	3,470	3,470	3,470	3,470	416	289	127	0	0	-	-	-	N.A.
28	100570851885	ARUN KUMAR	ARUN KUMAR	12,626	12,290	12,290	12,290	1,475	1,024	451	4	0	-	-	-	N.A.
29	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101118888096	BABLU KUMAR	BABLU KUMAR	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
34	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
35	100055019276	BALKRISHNA YADAV	BALKRISHAN	18,816	13,440	13,440	13,440	1,613	1,120	493	12	0	-	-	-	N.A.
36	101814741780	BANDANA DEVI	BANDANA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
37	100570347500	BASKIT RAY	BASKIT RAY	14,496	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
38	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,897	14,797	0	14,797	1,776	0	1,776	0	0	-	-	-	N.A.
39	101465620427	BHURE LAL	BHURE LAL	3,932	3,932	3,932	3,932	472	328	144	0	0	-	-	-	N.A.
40	101466313226	BICKY	BICKY	14,848	10,862	10,862	10,862	1,303	905	398	1	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
42	100736970118	BISHESHWAR PANDEY	BISHESHWA R PANDEY	19,801	13,601	13,601	13,601	1,632	1,133	499	0	0	-	-	-	N.A.
43	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,055	9,853	9,853	9,853	1,182	821	361	2	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	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
45	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101897540018	CHIRAG SONI	CHIRAG SONI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
48	100954219372	DEEPAK YADAV	DEEPAK YADAV	4,834	4,017	4,017	4,017	482	335	147	1	0	-	-	-	N.A.
49	101844825604	DEV KUMAR	DEV KUMAR	1,663	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
50	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
51	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,244	13,523	13,523	13,523	1,623	1,126	497	1	0	-	-	-	N.A.
52	101751107085	DEVESH SINGH	DEVESH SINGH	11,679	11,236	11,236	11,236	1,348	936	412	4	0	-	-	-	N.A.
53	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101702374423	DHEERAJ	DHEERAJ	11,933	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
56	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
57	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
58	100592734446	DINESH KUMAR	DINESH KUMAR	11,125	10,468	10,468	10,468	1,256	872	384	8	0	-	-	-	N.A.
59	101510595934	FIRDOS SK	FIRDOS SK	4,966	3,785	3,785	3,785	454	315	139	0	0	-	-	-	N.A.
60	101489776332	GAURAV KKUMAR	GAURAV KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
61	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,586	8,155	8,155	8,155	979	679	300	7	0	-	-	-	N.A.
62	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
63	101972904131	GULFAN	GULFAN	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
64	101899730239	Haidar Gharami	Haidar Gharami	11,640	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
65	100160412093	HANS RAJ	HANS RAJ	17,090	12,194	12,194	12,194	1,463	1,016	447	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	
66	101317060126	HANUMANT	HANUMANT	16,776	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
67	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
68	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101634153266	HARISH KUMAR	HARISH KUMAR	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
70	101935400860	HARJEET KUMAR	HARJEET KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
71	101877157868	HARMESH MITTAL	HARMESH MITTAL	9,503	7,127	7,127	7,127	855	594	261	23	0	-	-	-	N.A.
72	101973720848	HAMENDERA SINGH CHAUHAN	HEMENDRA SINGH CHAUHAN	17,986	12,895	12,895	12,895	1,547	1,074	473	1	0	-	-	-	N.A.
73	101972722710	HIMANSHU	HIMANSHU	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101899729603	IBRAHIM SK	IBRAHIM SK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
75	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
76	100580152770	ISHWAR SINGH	ISHWAR SINGH	29,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100660808764	JAY KUMAR	JAY KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
78	101972840052	JHUMA KHATUN	JHUMA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
79	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
80	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
81	101890038425	JOGESH	JOGESH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	101704632407	KANHAIYA	KANHAIYA	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
83	101455374997	KAPIL	KAPIL	9,045	7,341	7,341	7,341	881	612	269	0	0	-	-	-	N.A.
84	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101352937027	KHUSHI RAM	KHUSHI RAM	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
86	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
87	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	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	101935400841	KRISHNA	KRISHNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
90	101150288969	KULDEEP	KULDEEP	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
91	101315765968	KULDEEP SINGH	KULDEEP SINGH	5,409	4,336	4,336	4,336	520	361	159	2	0	-	-	-	N.A.
92	101230003272	KULDEEP SINGH	KULDEEP SINGH	26,643	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101900275324	KURURAM SARDAR	KURURAM SARDAR	2,495	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
94	101198220745	KUSUM	KUSUM	4,793	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
95	101463968785	LALIT	LALIT	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
97	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
98	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
99	101294849227	MANGULU DAS	MANGULU DAS	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
100	101865951205	MANISH	MANISH	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
101	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	13,462	10,325	10,325	10,325	1,239	860	379	6	0	-	-	-	N.A.
102	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	13,734	10,313	10,313	10,313	1,238	859	379	11	0	-	-	-	N.A.
103	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101880154334	MD ELYAS	MD ELYAS	1,270	1,019	1,019	1,019	122	85	37	28	0	-	-	-	N.A.
106	101989963739	MEENA KHATOON	MEENA KHATOON	4,793	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
107	101426986321	MINU MURMU	MINU MURMU	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
108	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
109	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	16,179	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	
110	101418753641	MOHD HIROJ	MOHD HIROJ	11,873	9,636	9,636	9,636	1,156	803	353	10	0	-	-	-	N.A.
111	101815121598	MONIKA RANI	MONIKA RANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
112	101973697038	MOOLCHANDR A	MOOLCHANDR A	9,562	7,815	7,815	7,815	938	651	287	8	0	-	-	-	N.A.
113	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	7,988	6,795	6,795	6,795	815	566	249	11	0	-	-	-	N.A.
114	101737145995	MUJAFFAR HOSEN	MUJAFFAR HOSEN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
115	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
116	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,056	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
118	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
119	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	21,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100576002851	NARESH KUMAR	NARESH KUMAR	15,556	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
121	101590225345	NAVEEN	NAVEEN	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101690985336	NEERAJ	NEERAJ	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101972840068	NEERAJ KUMAR	NEERAJ KUMAR	11,187	10,015	10,015	10,015	1,202	834	368	3	0	-	-	-	N.A.
124	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
125	101814741808	NIPUN DANG	NIPUN DANG	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
126	101802804348	NIRMALA DEVI	NIRMALA DEVI	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
127	101580357686	NITISH KUMAR	NITISH KUMAR	13,733	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
128	100615479735	OM PRAKASH	OM PRAKASH	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
129	101973697072	PAGLI SEKH	PAGLI SEKH	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
130	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101856122595	PANKAJ SINGH	PANKAJ SINGH	11,813	9,817	9,817	9,817	1,178	818	360	9	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	
132	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101906416416	PARDEEP SINGH	PARDEEP SINGH	6,921	6,658	6,658	6,658	799	555	244	15	0	-	-	-	N.A.
134	101322425520	PRATHASARATHI ROUTH	PARTHASARATHI ROUTH	4,834	4,017	4,017	4,017	482	335	147	0	0	-	-	-	N.A.
135	101919190257	PARVEEN	PARVEEN	10,202	8,478	8,478	8,478	1,017	706	311	0	0	-	-	-	N.A.
136	100466784707	PRAVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101758932465	PAYEL MRIDHA	PAYEL MRIDHA	6,390	5,436	5,436	5,436	652	453	199	15	0	-	-	-	N.A.
138	101712264639	PINTU	PINTU	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
139	101948507199	PRABHAT BISWAL	PRABHAT BISWAL	5,396	5,396	5,396	5,396	648	449	199	0	0	-	-	-	N.A.
140	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
141	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101973697040	PRARTHANA HAZRA	PRARTHANA HAZRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
143	101184079322	PRASHANT	PRASHANT	10,177	8,260	8,260	8,260	991	688	303	13	0	-	-	-	N.A.
144	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,528	14,226	14,226	14,226	1,707	1,185	522	0	0	-	-	-	N.A.
145	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
146	101972683930	PREMA KHES	PREMA KHES	9,985	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
147	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
148	101402783083	PUSHPENDRA KUMAR SHARMA	PUSHPENDRA KUMAR SHARMA	4,386	3,934	3,934	3,934	472	328	144	2	0	-	-	-	N.A.
149	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	13,568	11,012	11,012	11,012	1,321	917	404	7	0	-	-	-	N.A.
150	101973697064	ROBISUN BIBI	RABISUN BIBI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
151	101340904279	RACHNA KUMARI	RACHNA KUMARI	5,232	3,932	3,932	3,932	472	328	144	1	0	-	-	-	N.A.
152	101334972789	RAHUL SHARMA	RAHUL SHARMA	6,443	5,354	5,354	5,354	642	446	196	0	0	-	-	-	N.A.
153	101989963725	RAJA KUMAR	RAJA KUMAR	9,253	9,253	9,253	9,253	1,110	771	339	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	
154	100684433867	RAJAN SINGH	RAJAN SINGH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
155	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,263	13,366	13,366	13,366	1,604	1,113	491	3	0	-	-	-	N.A.
156	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101740820187	RAJKUMAR	RAJKUMAR	2,495	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
159	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
161	101947222403	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
162	101455374173	RAKESH RAJ	RAKESH RAJ	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
163	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101308882732	RAM ACHAL	RAM ACHAL	11,232	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
165	101228020638	RAM KARAN	RAM KARAN	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
166	101973697086	RAMESH	RAMESH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
167	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,506	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
168	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
169	101759223697	RAVI	RAVI	3,932	3,932	3,932	3,932	472	328	144	0	0	-	-	-	N.A.
170	101391047575	RAVI KUMAR	RAVI KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
172	101282381511	REETA	REETA	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
173	101972683953	RINKI MANDAL	RINKI MANDAL	9,985	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
174	101564397060	RINKU KUMAR	RINKU KUMAR	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
175	100313757738	RINKU SINGH	RINKU SINGH	31,554	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	
176	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
178	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101292244389	SABIR ALI	SABIR ALI	13,000	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
181	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,034	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
182	101235094961	SAGAR	SAGAR	15,099	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
183	101850471602	SAIPHUDDIN	SAIPHUDDIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
184	101845128408	SAMIR DAS	SAMIR DAS	18,302	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
185	101282458547	SAMOL MALLIK	SAMOL MALLIK	2,690	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
186	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
188	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
189	100609283648	SANDEEP YADAV	SANDEEP YADAV	11,740	9,563	9,563	9,563	1,148	797	351	6	0	-	-	-	N.A.
190	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
191	101858278595	SANJAY THAKUR	SANJAY THAKUR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
192	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
193	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
194	101929830122	SANJU DEVI	SANJU DEVI	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
195	100773497585	SANTANA SARDAR	SANTANA SARDAR	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
196	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	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	
			NAYAK													
198	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
199	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,277	13,595	13,595	13,595	1,631	1,132	499	5	0	-	-	-	N.A.
200	101288095856	SAURAV	SAURAV	14,015	11,305	11,305	11,305	1,357	942	415	7	0	-	-	-	N.A.
201	101679244915	SAVITA DEVI	SAVITA DEVI	3,994	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
202	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
203	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
205	101281517254	SHANTI	SHANTI	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
206	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
207	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.
208	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,385	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
209	101415865447	SHEKHAR	SHEKHAR	5,504	5,504	5,504	5,504	660	458	202	17	0	-	-	-	N.A.
210	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
211	101910605574	SHIVAM	SHIVAM	6,553	6,553	6,553	6,553	786	546	240	14	0	-	-	-	N.A.
212	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
213	101186781579	SHUKHAVEER	SHUKHAVEER	15,768	12,720	12,720	12,720	1,526	1,060	466	4	0	-	-	-	N.A.
214	101925696607	SHWETA DEVI	SHWETA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
215	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
216	101794150194	SONI DEVI	SONI DEVI	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
217	101799277460	SONI KUMARI	SONI KUMARI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
218	101613690206	SUBRATA MONDAL	SUBRATA MONDAL	2,079	1,699	1,699	1,699	204	142	62	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	
219	101000824814	SUDHIR	SUDHIR	17,976	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
220	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
221	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	101574049078	SUMIT	SUMIT	11,009	11,009	11,009	11,009	1,321	917	404	3	0	-	-	-	N.A.
223	101591464235	SUMIT	SUMIT	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
224	101271259889	SUNIL	SUNIL	23,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
226	101179298573	SUNIL KUMAR	SUNIL KUMAR	3,596	3,219	3,219	3,219	386	268	118	22	0	-	-	-	N.A.
227	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101919189119	SURAJ KUMAR	SURAJ KUMAR	6,167	6,167	6,167	6,167	740	514	226	3	0	-	-	-	N.A.
229	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
230	101818684976	SURAJ NAYAK	SURAJ NAYAK	8,102	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
231	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
232	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,730	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
233	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
234	101422950087	SURENDER	SURENDER	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
235	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
236	101453200800	SURJIT	SURJIT	8,372	8,372	8,372	8,372	1,005	697	308	0	0	-	-	-	N.A.
237	101989963773	SUSHANTA DAS	SUSHANTA DAS	2,495	2,039	2,039	2,039	245	170	75	0	0	-	-	-	N.A.
238	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
239	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
240	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	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	
241	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101230874314	UMASHANKAR	UMASHANKAR	9,929	8,798	8,798	8,798	1,056	733	323	1	0	-	-	-	N.A.
243	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	24,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
245	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,213	10,824	10,824	10,824	1,299	902	397	0	0	-	-	-	N.A.
247	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101622675610	VIPIN	VIPIN	17,962	11,800	11,800	11,800	1,416	983	433	1	0	-	-	-	N.A.
249	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	8,759	7,065	7,065	7,065	848	589	259	16	0	-	-	-	N.A.
250	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
251	101949443005	VIVEK SHARMA	VIVEK SHARMA	6,921	6,658	6,658	6,658	799	555	244	0	0	-	-	-	N.A.
252	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	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



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	--	
Challan Period:	--	
Challan Number :	06923132155551	
Challan Created Date	15-09-2023 00:13:02	
Challan Submitted Date	15-09-2023 09:38:50	
Amount Paid:	116166.0	
Transaction Number:	1352500966	

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
31,645.00		136,616.00		168,261.00	0.00		4,203,562.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	12056.00	91.00	-
2	-	2012843970	HARISH CHAND SHUKLA	26	13629.00	103.00	-
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	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	0	0.00	0.00	Left Service
10	-	6914286291	BINAY	31	12188.00	92.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	6913302712	VIJAY KUMAR	0	0.00	0.00	Left Service
14	-	1113698076	NARESH KUMAR	30	15556.00	117.00	-
15	-	6913682318	DEVESH KUMAR	30	18244.00	137.00	-
16	-	6914813117	RAJPAL	31	17308.00	130.00	-
17	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
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	31	17090.00	129.00	-
24	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
25	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	27	12626.00	95.00	-
27	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
28	-	1320868303	NAND LAL	31	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	0	0.00	0.00	Left Service
30	-	6923080648	KRISHAN	31	15925.00	120.00	-
31	-	6923483396	SURAJIT SHIT	31	14730.00	111.00	-
32	-	1321341176	SANJAY KUMAR	30	11565.00	87.00	-
33	-	1114373822	BACHAN PRASAD	27	17071.00	129.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
36	-	6924213183	SUBASH KUMAR	0	0.00	0.00	Left Service
37	-	6924370702	NARENDRA SAHU	29	21520.00	162.00	-
38	-	6924515782	OM PRAKASH	28	14177.00	107.00	-
39	-	1321925624	VIRENDER	31	15041.00	113.00	-
40	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
41	-	1322036110	VINOD KUMAR	30	18964.00	143.00	-
42	-	6925127701	ANUP MISHRA	30	17044.00	128.00	-
43	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
44	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	23	11125.00	84.00	-
46	-	2015880478	JAY KUMAR	31	12386.00	93.00	-
47	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
48	-	6925270889	PITAMBER	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
49	-	6925340455	ASHISH KUMAR	0	0.00	0.00	Left Service
50	-	1322202559	VINEET KUMAR	26	19271.00	145.00	-
51	-	6925644105	SAMOL MALIK	6	2690.00	21.00	-
52	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
53	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	25	11740.00	89.00	-
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	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
60	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
61	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
62	-	2016728416	NITIN SOLENKI	30	15726.00	118.00	-
63	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
64	-	6927013235	TEJPAL	31	13976.00	105.00	-
65	-	6927085238	MUNENDARA PRATAP	29	15056.00	113.00	-
66	-	6927085483	KULDEEP	31	16714.00	126.00	-
67	-	6927238912	SANJIV KUMAR MAURYA	31	15697.00	118.00	-
68	-	1713501799	RAJU	31	13877.00	105.00	-
69	-	6927428712	BHUJAG RAJ BHUSHAN	31	16897.00	127.00	-
70	-	1323150576	AMIT	30	22236.00	167.00	-
71	-	6927527405	LATA SHARMA	31	15988.00	120.00	-
72	-	2016990273	KULDEEP SINGH	30	25095.00	189.00	-
73	-	6927559352	KRIPAL SINGH	30	15726.00	118.00	-
74	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
75	-	6927559496	ROHTASH	31	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	31	13626.00	103.00	-
77	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927716466	SHRI KRISHANA BIHARI RAI	0	0.00	0.00	Left Service
79	-	6927723737	MOHD HIROJ	21	11873.00	90.00	-
80	-	6927854331	MANISH KUMAR SHARMA	25	13462.00	101.00	-
81	-	6927860100	SHANTI	30	11982.00	90.00	-
82	-	6927870011	REETA	29	11583.00	87.00	-
83	-	6927939687	SACHIN KUMAR	28	15034.00	113.00	-
84	-	6927969519	SUNIL KUMAR	9	3596.00	27.00	-
85	-	6928013658	VIKRAM SINGH	22	14213.00	107.00	-
86	-	6928054891	NARESH KUMAR	30	13430.00	101.00	-
87	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
88	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
89	-	6928056432	SATISH KUMAR	30	15726.00	118.00	-
90	-	6928057335	KARVMIR	30	18965.00	143.00	-
91	-	6928057385	YOGESH KUMAR	29	15201.00	114.00	-
92	-	6928057434	SANDEEP	31	16250.00	122.00	-
93	-	6928057627	VEER SINGH	31	13877.00	105.00	-
94	-	6928057909	PARVEEN KUMAR	26	13629.00	103.00	-
95	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
96	-	6928059440	RAJESH KUMAR	29	15201.00	114.00	-
97	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
98	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
99	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
100	-	6928060665	MOHOMMAD SADIK	28	14677.00	111.00	-
101	-	6928062106	KRISHAN SINGH	30	15726.00	118.00	-
102	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
103	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
104	-	6928069249	SATYAJIT SAMAL	26	15277.00	115.00	-
105	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
107	-	6928166919	JAI BHAGWAN	31	16250.00	122.00	-
108	-	6928167066	AKHILESH KUMAR SINGH	31	19219.00	145.00	-
109	-	6928176383	PANKAJ KUMAR	20	10483.00	79.00	-
110	-	1014331096	RAHUL SHARMA	12	6443.00	49.00	-
111	-	6928277215	RAHUL	27	14154.00	107.00	-
112	-	6928295065	DILLIP KUMAR MOHANTY	0	0.00	0.00	Left Service
113	-	6928341094	KUMHER SINGH JAT	0	0.00	0.00	Left Service
114	-	6928341234	RAJENDRA SINGH	0	0.00	0.00	Left Service
115	-	6928367517	VIKAS	31	16250.00	122.00	-
116	-	6928375957	SHAKUNTLA	31	10533.00	79.00	-
117	-	6928385826	MOHIT	0	0.00	0.00	Left Service
118	-	6928386553	SANKAR RAO	0	0.00	0.00	Left Service
119	-	6717757235	MANOJ	31	16250.00	122.00	-
120	-	6928415109	RAKESH PAL	28	15035.00	113.00	-
121	-	6928489580	DURGESH KUMAR	31	19219.00	145.00	-
122	-	6928514008	SUDHIR	30	17976.00	135.00	-
123	-	6928639504	RATNAKAR SAMAL	0	0.00	0.00	Left Service
124	-	6928639728	YOGENDRA	0	0.00	0.00	Left Service
125	-	6928668245	SAROJ KUMAR NAYAK	30	16109.00	121.00	-
126	-	6928780827	SACHIN	0	0.00	0.00	Left Service
127	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
128	-	6929056072	BISWAJIT HALDAR	29	12055.00	91.00	-
129	-	6929056366	SABIR ALI	29	13000.00	98.00	-
130	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
131	-	6929077934	ANKIT KUMAR DAGUR	31	19219.00	145.00	-
132	-	2017618565	DHARM KUMAR	31	16647.00	125.00	-
133	-	2017618574	RAMKARAN	29	15573.00	117.00	-
134	-	2017618679	RATNESH RAJ	31	16647.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929159396	BHURE LAL	10	3932.00	30.00	-
136	-	1115563741	SHUKHAVEER	27	15768.00	119.00	-
137	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
138	-	6929348302	MINU RAM MANDAL	27	10784.00	81.00	-
139	-	6929348471	MINU MURMU	31	12382.00	93.00	-
140	-	6929350847	RAKESH	0	0.00	0.00	Left Service
141	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
142	-	6929484829	ANUJ	30	13430.00	101.00	-
143	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
144	-	1115621111	ANIL KUMAR PANDEY	5	2685.00	21.00	-
145	-	6929526104	VISHVENDRA SINGH	15	8759.00	66.00	-
146	-	6929526215	VIKRAM SINGH	30	20229.00	152.00	-
147	-	6929535652	SACHIN	27	14154.00	107.00	-
148	-	6929725620	RAKESH KUMAR GIRI	0	0.00	0.00	Left Service
149	-	6929727059	AJAY KUMAR ROY	17	8837.00	67.00	-
150	-	6929755666	SURAJ KUMAR BHAGAT	0	0.00	0.00	Left Service
151	-	6929776214	BABLU KUMAR	31	20027.00	151.00	-
152	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
153	-	6929780226	KAPIL	16	9045.00	68.00	-
154	-	6929780239	SAGAR	28	15099.00	114.00	-
155	-	6929780348	SANDEEP KUMAR SINHA	30	16961.00	128.00	-
156	-	6929782928	DEEPAK YADAV	9	4834.00	37.00	-
157	-	6929870399	PRAVEEN KUMAR	31	18104.00	136.00	-
158	-	1014508421	CHHOTELAL PASWAN	27	18206.00	137.00	-
159	-	6929910645	RINKU KUMAR	30	11795.00	89.00	-
160	-	6929991468	SUMIT	28	11009.00	83.00	-
161	-	6930040375	MANGULU DAS	29	14684.00	111.00	-
162	-	6930076582	KAPTAN SINGH	0	0.00	0.00	Left Service
163	-	6930082164	RAJAN SINGH	31	18851.00	142.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930118822	NIHAL	0	0.00	0.00	Left Service
165	-	6930169278	MUKESH KUMAR	29	16935.00	128.00	-
166	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
167	-	6930169864	SAURAV	24	14015.00	106.00	-
168	-	6930174282	PRASHANT	18	10177.00	77.00	-
169	-	6930176657	SUMIT	28	15829.00	119.00	-
170	-	6930199655	RUPESH	29	15201.00	114.00	-
171	-	6930213935	YOGESH KAUSHIK	0	0.00	0.00	Left Service
172	-	6930214735	SORABH PUNDIR	0	0.00	0.00	Left Service
173	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
174	-	6930235364	DURGESH YADAV	0	0.00	0.00	Left Service
175	-	6930254499	VIJAY KUMAR	0	0.00	0.00	Left Service
176	-	6930266306	JAGAT SINGH GADASIYA	0	0.00	0.00	Left Service
177	-	6930340732	SURAJ KUMAR NAYAK	30	15190.00	114.00	-
178	-	6930346016	SURENDRA KUMAR	0	0.00	0.00	Left Service
179	-	6930424200	HANUMANT	28	16776.00	126.00	-
180	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
181	-	6930447091	SASHIKANT SWAIN	31	16647.00	125.00	-
182	-	1324785733	SHEKHAR	14	5504.00	42.00	-
183	-	6930482363	BASUDEV SHARMA	0	0.00	0.00	Left Service
184	-	6930489716	HEMANT KUMAR	0	0.00	0.00	Left Service
185	-	6930503579	VIPIN	30	17962.00	135.00	-
186	-	6930510095	PUSHPENDRA SINGH SODWAL	0	0.00	0.00	Left Service
187	-	1324804073	GAURAV KUMAR	29	11401.00	86.00	-
188	-	6930522598	KRISHAN KUMAR	30	17520.00	132.00	-
189	-	6930536947	LAKHAN KUMAR	0	0.00	0.00	Left Service
190	-	6930537591	SUMIT	31	16250.00	122.00	-
191	-	6930570580	PANKAJ	30	17902.00	135.00	-
192	-	6930586836	AJEET	31	13382.00	101.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930690178	RABINDRA KUMAR GOUDA	24	13568.00	102.00	-
194	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
195	-	6930827967	KRISHNA DAS	0	0.00	0.00	Left Service
196	-	6930855297	ASHU KUMAR	0	0.00	0.00	Left Service
197	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15263.00	115.00	-
198	-	2112437287	AMIT KUMAR	0	0.00	0.00	Left Service
199	-	6930881026	DESHRAJ	25	13105.00	99.00	-
200	-	6931024791	BRIJESH KUMAR RAI	31	20027.00	151.00	-
201	-	6931026930	RAVI KUMAR	31	16647.00	125.00	-
202	-	6931041729	RANDHIR KUMAR	0	0.00	0.00	Left Service
203	-	6931099206	PRADEEP	31	12330.00	93.00	-
204	-	6931102781	KAPIL DEV	0	0.00	0.00	Left Service
205	-	6931107901	BABLU PAL	31	10737.00	81.00	-
206	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
207	-	6931144385	SUVENDU KUMAR DAS	28	15829.00	119.00	-
208	-	6931184072	PUSHPENDRA MATHUR	0	0.00	0.00	Left Service
209	-	6931236903	SURJIT SINGH	24	7931.00	60.00	-
210	-	2018322570	DHEERAJ	30	11933.00	90.00	-
211	-	6931292255	BALARAM SAHOO	0	0.00	0.00	Left Service
212	-	2112525333	KANHAIYA	30	11795.00	89.00	-
213	-	6931456679	JAMALUDDIN KHAN	0	0.00	0.00	Left Service
214	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
215	-	6931506951	BIRJU KUMAR	0	0.00	0.00	Left Service
216	-	6931540441	JITENDRA KUMAR	31	16309.00	123.00	-
217	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
218	-	6931599423	SURENDER	31	10244.00	77.00	-
219	-	1325451148	KRISHAN KUMAR	31	19597.00	147.00	-
220	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6931709476	AMIT	27	14154.00	107.00	-
222	-	6931738710	RAVI	10	3932.00	30.00	-
223	-	1115972148	TEK RAM	0	0.00	0.00	Left Service
224	-	6931858570	AJAY KUMAR	31	29986.00	225.00	-
225	-	6931906784	SHIBU KUMAR SINGH	28	15035.00	113.00	-
226	-	2018547491	DEVENDRA	0	0.00	0.00	Left Service
227	-	6931988963	MOHAN SINGH MEENA	30	16179.00	122.00	-
228	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
229	-	6932043509	SONI DEVI	27	10784.00	81.00	-
230	-	6932063642	GAYENTI DEVI	24	9586.00	72.00	-
231	-	6932065582	DEEPAK	29	15201.00	114.00	-
232	-	6932092016	SONI KUMARI	31	12382.00	93.00	-
233	-	6932102689	NIROD BEHURIA	0	0.00	0.00	Left Service
234	-	6932124256	SHEFALI CHOWDHURY	26	10385.00	78.00	-
235	-	6932125863	NIRMALA DEVI	28	11184.00	84.00	-
236	-	6932128093	KUNJ BIHARI PRAJAPAT	0	0.00	0.00	Left Service
237	-	6932140399	INDAL YADAV	0	0.00	0.00	Left Service
238	-	6932143992	BOBY KUMAR	0	0.00	0.00	Left Service
239	-	6932189261	RAJEEB KUMAR DAS	0	0.00	0.00	Left Service
240	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
241	-	6932255359	BANDANA DEVI	31	12382.00	93.00	-
242	-	6932255484	SURATAN BIBI SEKH	28	11184.00	84.00	-
243	-	6932255576	NIPUN DANG	28	11184.00	84.00	-
244	-	6932255824	RITA CHOUDHURY	30	11982.00	90.00	-
245	-	6932300522	NEERAJ KUMAR	31	15697.00	118.00	-
246	-	6932311854	AJAY	0	0.00	0.00	Left Service
247	-	6932320981	NIKHIL KUMAR	0	0.00	0.00	Left Service
248	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
249	-	6932369193	AMIT KUMAR	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
250	-	6932369278	VIKASH PRAJAPATI	0	0.00	0.00	Left Service
251	-	6932391362	SURAJ NAYAK	16	8102.00	61.00	-
252	-	2018693793	BULET KUMAR	31	19219.00	145.00	-
253	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
254	-	6932488622	ASLAM KHAN	0	0.00	0.00	Left Service
255	-	6932564347	SAMIR DAS	31	18302.00	138.00	-
256	-	6932565825	AYUSH SINGH	0	0.00	0.00	Left Service
257	-	6932615350	SONU SINGH	0	0.00	0.00	Left Service
258	-	6932666608	MANSUR MIYA	0	0.00	0.00	Left Service
259	-	6932824728	JITENDRA KUMAR	31	16309.00	123.00	-
260	-	6932843870	MD ELYAS	3	1270.00	10.00	-
261	-	6932881917	ARSHAD KHAN	0	0.00	0.00	Left Service
262	-	6932892210	HARISH KUMAR	27	14561.00	110.00	-
263	-	6932918614	SAIPHUDDIN	0	0.00	0.00	On Leave
264	-	6932918659	ALAKA PAIK	28	11184.00	84.00	-
265	-	6932922149	NEERAJ	31	21288.00	160.00	-
266	-	6932922202	NAVEEN	31	21288.00	160.00	-
267	-	6932922421	LALIT	31	21288.00	160.00	-
268	-	6932922596	BICKY	30	14848.00	112.00	-
269	-	6932986577	JOGESH	31	16647.00	125.00	-
270	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
271	-	6933019356	MANJEET KAUSHIK	20	13734.00	103.00	-
272	-	6933026331	PANKAJ SINGH	22	11813.00	89.00	-
273	-	6933039239	BALRAM	29	12982.00	98.00	-
274	-	6933048525	SHARDHA DEVI	30	11982.00	90.00	-
275	-	6933049531	H Aidar GHARAMI	28	11640.00	88.00	-
276	-	6933049649	BAISHAKHI MONDAL	27	10784.00	81.00	-
277	-	6933053306	CHIRAG SONI	31	12000.00	90.00	-
278	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6933056770	GAUTAM	29	12982.00	98.00	-
280	-	6933088252	BIKESH KUMAR PATEL	0	0.00	0.00	Left Service
281	-	6933150537	GAURAV YADAV	0	0.00	0.00	Left Service
282	-	6933157675	SATYAVEER	0	0.00	0.00	Left Service
283	-	6933157737	VISHAL SINGH	0	0.00	0.00	Left Service
284	-	6933174668	SHIVAM	17	6553.00	50.00	-
285	-	6933187503	DHANJAY KUMAR	0	0.00	0.00	Left Service
286	-	6933208868	BITHIKA DAS MAITY	31	12382.00	93.00	-
287	-	6933219103	PARVEEN	19	10202.00	77.00	-
288	-	6933221704	BISHESHWAR PANDEY	31	18393.00	138.00	-
289	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
290	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
291	-	6933232320	SURAJ KUMAR	16	6167.00	47.00	-
292	-	6933240862	MOHIT JOON	0	0.00	0.00	Left Service
293	-	6933249230	RAHUL CHAURASIYA	0	0.00	0.00	Left Service
294	-	6933252718	NITISH KUMAR	0	0.00	0.00	Left Service
295	-	6933253725	ABHISHEK KUMAR	20	8256.00	62.00	-
296	-	6933276095	AMIT KUMAR	26	11223.00	85.00	-
297	-	6933283675	AAKASH KUMAR	0	0.00	0.00	Left Service
298	-	6933311364	ALOK	31	13877.00	105.00	-
299	-	6933320760	SOHEB KHAN	0	0.00	0.00	Left Service
300	-	6933320807	DEVANG PRATAP SINGH	0	0.00	0.00	Left Service
301	-	6933321879	ANKITA BIBI DHARA	4	1598.00	12.00	-
302	-	6933321918	PARMOD KUMAR	0	0.00	0.00	Left Service
303	-	6933321962	SATISH KUMAR	0	0.00	0.00	Left Service
304	-	6933340098	RAJU SINGH	0	0.00	0.00	Left Service
305	-	6933340291	SANJAY THAKUR	31	12386.00	93.00	-
306	-	6933340360	AVINASH KUMAR	0	0.00	0.00	Left Service
307	-	6933340637	AMIT KUMAR	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
308	-	6933340881	SANJU DEVI	28	11184.00	84.00	-
309	-	6933341230	PARDEEP SINGH	16	6921.00	52.00	-
310	-	6933342311	SHAMSHAD MALIK	21	7223.00	55.00	-
311	-	6933342412	MAHFOOZ ALAM	21	7223.00	55.00	-
312	-	6933385905	VIKAS KUMAR	30	13430.00	101.00	-
313	-	6933386165	KRISHNA	0	0.00	0.00	On Leave
314	-	6933386428	KHUSHI RAM	31	12386.00	93.00	-
315	-	6933386826	HARJEET KUMAR	31	12386.00	93.00	-
316	-	6933407345	SANTANA SARDAR	29	11583.00	87.00	-
317	-	6933408411	AMIT	0	0.00	0.00	Left Service
318	-	6933408500	RAM ACHAL	26	11232.00	85.00	-
319	-	6933432136	TUPHANI KUMAR YADAV	31	21313.00	160.00	-
320	-	6933435843	SONU MALIK	0	0.00	0.00	Left Service
321	-	6933435853	IRSHAD AHMAD	21	7223.00	55.00	-
322	-	6933449494	SACHIN KUMAR	0	0.00	0.00	Left Service
323	-	6933450546	SAURABH RAWAT	0	0.00	0.00	Left Service
324	-	6933496012	PRABHAT BISWAL	14	5396.00	41.00	-
325	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
326	-	6933496225	ALOK KUMAR PANDEY	0	0.00	0.00	Left Service
327	-	6933496290	VIVEK SHARMA	16	6921.00	52.00	-
328	-	6933496538	SUNIL RAMLOCHAN SHARMA	31	18499.00	139.00	-
329	-	6933502531	CHANDRA BABU	0	0.00	0.00	Left Service
330	-	6933520944	ABHAY KUMAR	31	16647.00	125.00	-
331	-	6933526291	AYUB ANSARI	0	0.00	0.00	Left Service
332	-	6933529468	AYUSH	31	33236.00	250.00	-
333	-	6933529918	DEVESH SINGH	27	11679.00	88.00	-
334	-	6933530752	KAJAL SINGH	0	0.00	0.00	Left Service
335	-	6933535521	DIPANSHU KUMAR	0	0.00	0.00	Left Service
336	-	6933590960	MUKESH KUMAR	31	12252.00	92.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6933608263	TEJ PRATAP	0	0.00	0.00	Left Service
338	-	6933612509	ARVIND KUMAR MAURYA	0	0.00	0.00	Left Service
339	-	6933613681	OM BAHADUR BHANDARI	0	0.00	0.00	Left Service
340	-	6933620957	MOHIT SINGH NEGI	0	0.00	0.00	Left Service
341	-	6933638578	AMAN SINGH	11	4325.00	33.00	-
342	-	6933638739	MANISH	31	16883.00	127.00	-
343	-	6933658427	MOHIT	28	12534.00	94.00	-
344	-	6933660369	AVADHESH KUMAR	31	29986.00	225.00	-
345	-	6933660631	SUMAN KUMAR	0	0.00	0.00	Left Service
346	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
347	-	6933676541	VIJAY KUMAR	0	0.00	0.00	Left Service
348	-	6933689799	DIGAMBAR PRASAD	31	16883.00	127.00	-
349	-	6933729449	NITISH KUMAR	30	13733.00	103.00	-
350	-	6933729602	AMAR SINGH	31	12713.00	96.00	-
351	-	6933743383	MOUSUMI HAZRA	20	7988.00	60.00	-
352	-	6933743475	ANJU DEVI	29	11583.00	87.00	-
353	-	6933743638	RAKESH	0	0.00	0.00	Left Service
354	-	6933743848	RINKI MANDAL	25	9985.00	75.00	-
355	-	6933744178	PREMA KHES	25	9985.00	75.00	-
356	-	6933744680	AYUSH KUMAR	0	0.00	0.00	Left Service
357	-	6933747589	SHIV KARAN	0	0.00	0.00	Left Service
358	-	6933748178	SOMNATH KUMAR	0	0.00	0.00	Left Service
359	-	6933748319	MINTU SINGH	0	0.00	0.00	Left Service
360	-	6933753953	AKHILESH CHAUBEY	0	0.00	0.00	Left Service
361	-	6933754137	MUJAFFAR HOSEN	0	0.00	0.00	On Leave
362	-	6933754252	HIMANSHU	31	21288.00	160.00	-
363	-	6933754444	KRISHNA PADA MAITY	0	0.00	0.00	On Leave
364	-	6933754580	GULFAN	21	7223.00	55.00	-
365	-	6933754749	MANU KUMAR	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
366	-	6933757641	JHUMA KHATUN	0	0.00	0.00	On Leave
367	-	6933757796	MONIKA RANI	0	0.00	0.00	On Leave
368	-	6933757912	KURURAM SARDAR	6	2495.00	19.00	-
369	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
370	-	6933758319	SANJAY KUMAR RAM	31	12713.00	96.00	-
371	-	6933759119	PINTU	31	12386.00	93.00	-
372	-	6933759214	NEERAJ KUMAR	28	11187.00	84.00	-
373	-	6933759284	GOLU	0	0.00	0.00	Left Service
374	-	6933759427	VISHAL	0	0.00	0.00	Left Service
375	-	6933761980	SUDHEER	0	0.00	0.00	Left Service
376	-	6933772020	RAMESH	31	18851.00	142.00	-
377	-	6933774764	DEV KUMAR	4	1663.00	13.00	-
378	-	6933774948	MOOLCHANDRA	23	9562.00	72.00	-
379	-	6933775075	PRARTHANA HAZRA	0	0.00	0.00	On Leave
380	-	6933775279	ANJLI DEVI	17	6790.00	51.00	-
381	-	6933775553	PAGLI SEKH	31	12382.00	93.00	-
382	-	6933775690	RABISUN BIBI	31	12382.00	93.00	-
383	-	6933775971	SHWETA DEVI	31	12382.00	93.00	-
384	-	6933776071	PAYEL MRIDHA	16	6390.00	48.00	-
385	-	6933776653	RAJKUMAR	6	2495.00	19.00	-
386	-	6933776807	HEMENDRA SINGH CHAUHAN	30	16891.00	127.00	-
387	-	6933779759	MOHAMMAD RAJA	0	0.00	0.00	Left Service
388	-	6933813415	AJAY	31	27601.00	207.00	-
389	-	6933813585	AJAY KUMAR PATEL	30	13733.00	103.00	-
390	-	6933839899	RAJA KUMAR	24	9253.00	70.00	-
391	-	6933840066	PARTHASARATHI ROUT	9	4834.00	37.00	-
392	-	6933841814	UMASHANKAR	23	9929.00	75.00	-
393	-	6933852106	SURAJ BAHADUR SINGH	22	7765.00	59.00	-
394	-	6933866623	AMAN	18	12448.00	94.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	6933885166	AMIN HOSSAIN	6	2592.00	20.00	-
396	-	6933885478	SUSHANTA DAS	6	2495.00	19.00	-
397	-	6933885858	SUBRATA MONDAL	5	2079.00	16.00	-
398	-	6933887315	KULDEEP SINGH	10	5409.00	41.00	-
399	-	6933887474	MEENA KHATOON	12	4793.00	36.00	-
400	-	6933887682	KUSUM	12	4793.00	36.00	-
401	-	6933887827	RACHNA KUMARI	6	5232.00	40.00	-
402	-	6933887928	FIRDOS SK	7	4687.00	36.00	-
403	-	6933888061	PUSHPENDRA KUMAR SHARMA	10	4386.00	33.00	-
404	-	3315089944	ARPIT	9	3470.00	27.00	-
405	-	6933888969	AJIT KUMAR SINGH	3	2009.00	16.00	-
406	-	6933894824	SAVITA DEVI	10	3994.00	30.00	-
407	-	6933894949	ARJUN KUMAR	10	4396.00	33.00	-
408	-	6933895063	ANIL KUMAR	10	4233.00	32.00	-

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**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 Aug'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 post-ponement 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 Aug'2023

Place : Gurugram

Signature of Contractor

FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS													
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 carredid 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	Designatio n	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 Aug'2023

Place : Gurugram

Signature of Contractor

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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 Aug'2023

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 Rated	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 Aug'2023

Place : Gurugram

Signature of Contractor