

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

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
Shalom Presidency school
Golf Course Extension Road , Sector-56, Sushant Lok-II
For the month of November '2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Vijay Kuamr Bajiria	Sh Rajendra Kumar	Executive	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
2	Biswajit Haladar	Sh Paresh Haladar	Gardner	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
3	Samol Mallik	Sh Raju Mallik	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
4	Chandranan Haladar	Sh Rahit Haladar	House Boy	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	14		
5	Sabir ali	Saidul rahaman	House Boy	P	P	P	A	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	28	
6	Shri nath	Sh Ram Naresh	Gardner	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
7	Lalchan	Sh Jalaludding	Gardner	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	28	
8	Alamgir	Sh Saidur Rahaman	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
9	Saiphuddin	Sh Kaphiduddin	House Boy	P	P	P	P	P	OFF	P	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	14
10	Archana	Sh Arvind	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
11	Mamta Choudhary	Sh BABIU Choudhary	House Maid	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	2	
12	Minu Ram Mandal	Sh Sunil Ram	House Maid	P	P	A	P	P	OFF	P	H	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	27	
13	Ram Pyari	Sh Ramkishan	House Maid	P	P	P	P	A	A	A	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	27	
14	Radharani Das	Sh Pasupati Das	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	23	
15	Uttam Devi	Sh Rati ram	House Maid	A	A	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	A	A	A	24	
16	Reeta	Sh Shiv Kumar	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	29
17	Vandana	Sh Ajay Maurya	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	30	
18	Soni Devi	Sh Dablu Bhandri	House Maid	P	P	P	P	P	OFF	P	H	P	A	A	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	26	
19	Nirmala Devi	Sh Chhatan Choudhury	House Maid	A	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	28
20	Soni Kumari	Sh Yamuna Prasad	House Maid	P	P	P	P	A	OFF	P	H	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	26

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

Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road , Sector-56, Sushant Lok-II
For the month of November '2022

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		
21	Gayanti Devi	Sh Ashok	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	
22	Nipun Dang	Sh Jon Dang	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
23	Surtan	Sh Akai Shek	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	29	
24	Reeta Choudhary	Sh Bhiku Chaudhary	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
25	Kalawati	Sh Bhola	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
26	Sefali	Sh Ujjwal Chaudhary	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	28	
27	Anita Ghosh	Sh Mahadeb Ghosh	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
28	Minu Murumu	Sh Rajan Murmu	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29	
29	Meheswari	Sh Raghunath Tiwari	House Maid	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	15	
30	Minti Shekh	Sh Abdul rashid	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
31	Aloka Paik	Sh Subtra Paik	House Maid	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	28	
32	Poonam	Sh Phool Chandra	House Maid	P	P	A	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	28	
33	Farshina	Sh Alamin Mallick	House Maid	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	14	
34	Jay Kumar	Sh Dhoj	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
35	Sunil Kumar	Sh Raja Ram	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
36	Md Elays	Sh Ashanal Hoque	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
37	Pardeep	Sh Suresh	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
38	Krishna Kuamr	Sh Rampravesh Ram	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
39	Surender Kumar	Sone Lal	House Boy	A	P	P/2	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	1.5	
40	Milan Singh	Sh Mukundi Lal	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	13

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

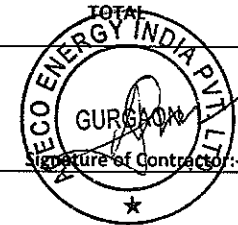
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
Shalom Presidency school
Golf Course Extension Road , Sector-56, Sushant Lok-II
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41	Niraj Kumar	Sh Amiko Mahato	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	9	
42	Raj das	Sh Dipak Das	House Boy	P	P	A	P	P	OFF	P	H	A	P	A	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	25	
43	Jayanta Das	Sh Sadhin Das	House Boy	P	P	P	P	P	OFF	P	H	P	A	A	P	OFF	P	A	A	A	P	P	OFF	P	A	A	P	P	P	OFF	P	A	P	22
44	Rahimatddin Miria	Sh Malkesur Rahaman	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
45	Ritesh Kerketta	Sh Pratap Kerketta	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
46	Bartolomi Nag	Sh Johan Nag	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
47	Binay Kujjur	Sh Byajush Kujjur	House Boy	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
48	Shekhar	Sh Jagdish	House Boy	P	A	P	P	P	OFF	P	H	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	27
49	Rinku Kumar	Sh Jagdish	House Boy	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	20
																											TOTAL	1228.5						

Place:- Gurugram

Date:-08.12.2022



FORM 13 (CL)

{ See rule 77 (1) (a) (I) }

REGISTER OF WAGES

Name and address of contractor-

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C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer

Shalom Presidency school

Golf Course Extension Road , Sector-56, Sushant Lok-II

Gurugram ,Haryana

For the month of November'2022

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	Through Account	Initial of contractors or his representative
					Basic+ DA wages	HRA	Other Allowance /Bonous	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/Peralty	LWF				
1	Biswajit Halder	Sh Paresh Halder	Gardner	30	10244	1581	0	11825	10244	1581	0	11825	1229	89	0	24	1342	10483	50429347648	
2	Samof Mallik	Sh Raju Mallik	House Boy	30	10244	2086	0	12330	10244	2086	0	12330	1229	93	0	25	1347	10983	33710100006275	
3	Chandranan Halder	Sh Rahit Halder	House Boy	14	10244	2590	0	12834	4781	1209	0	5990	574	45	0	12	631	5359	33710100006277	
4	Sabir Ali	Sh Saidul Rahaman	House Boy	28	10244	2086	0	12330	9561	1947	0	11508	1147	87	0	24	1258	10250	33710100006276	
5	Shri nath	Sh Ram Naresh	Gardner	30	10244	2086	0	12330	10244	2086	0	12330	1229	93	0	25	1347	10983	33710100006278	
6	Minu Ram Mandal	Sh Sunil Ram	House Maid	27	10244	1076	0	11320	9220	968	0	10188	1106	77	0	21	1204	8984	30298100005132	
7	Ram Pyari	Sh Ramkishan	House Maid	27	10244	1076	0	11320	9220	968	0	10188	1106	77	0	21	1204	8984	33710100006279	
8	Uttam Devi	Sh Ratiram	House Maid	24	10244	1076	0	11320	8195	861	0	9056	983	68	0	19	1070	7986	33710100006281	
9	Radharani Das	Sh Pusupati Das	House Maid	23	10244	1076	0	11320	7854	825	0	8679	942	66	0	18	1026	7653	33710100006279	
10	Soni Devi	Sh Dablu Bhandri	House Maid	26	10244	1076	0	11320	8878	933	0	9811	1065	74	0	20	1159	8652	33710100006453	
11	Archana	Sh Arvind	House Maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	33710100006377	
12	Mamta Chaudharv	Sh Bablu Chaudhry	House Maid	2	10244	1076	0	11320	683	72	0	755	82	6	0	2	90	665	33710100006451	
13	Gayenti Devi	Sh Ashok	House Maid	15	10244	1076	0	11320	5122	538	0	5660	615	43	0	12	670	4990	33710100006452	
14	Alamgir Ali	Sh Saidur Rahaman	House Maid	29	10244	1581	0	11825	9903	1528	0	11431	1188	86	0	23	1297	10134	33710100006448	
15	Soni Kumari	Sh Yamuna Prasad	House Maid	26	10244	1076	0	11320	8878	933	0	9811	1065	74	0	20	1159	8652	33710100006450	
16	Nirmala Devi	Sh Subhash Singh	House Maid	28	10244	1076	0	11320	9561	1004	0	10565	1147	80	0	22	1249	9316	33710100006378	
17	Shefali Choudharv	Sh Ujjwal Chowdhury	House Maid	28	10244	1076	0	11320	9561	1004	0	10565	1147	80	0	22	1249	9316	50141846755	
18	Bandana Devi	Sh Ajay Maurya	House Maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	33710100006518	
19	Suratan bibi Sekh	Sh Akai Shekh	House Maid	29	10244	1076	0	11320	9903	1040	0	10943	1188	83	0	22	1293	9650	59112958471	
20	Nipun Dang	Sh Jon Dang	House Maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	8146491744	
21	Lalchan	Sh Jalaluddin	Gardner	28	10244	1581	0	11825	9561	1476	0	11037	1147	83	0	23	1253	9784	30290100014898	

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22	Rita Choudhury	Sh Bhiku Choudhury	House maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	0882010685177	
23	Farsina Bibi	Sh Alamin Mallick	House maid	14	10244	1076	0	11320	4781	502	0	5283	574	40	0	11	625	4658	10910110059185	
24	Reeta	Sh Shiv Kumar	House maid	29	10244	1076	0	11320	9903	1040	0	10943	1188	83	0	22	1293	9650	10014471482	
25	Minu Murum	Sh Rajan Murmu	House maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	3991425990	
26	Maheshwari Devi	Sh Raghunath Tiwari	House maid	15	10244	1076	0	11320	5122	538	0	5660	615	43	0	12	670	4990	39415837836	
27	Vijay Kumar Baiaria	Sh Rajendra Kumar	Executive	30	13074	6537	2379	21990	13074	6537	2379	21990	1800	165	0	25	1990	20000	43270100010201	
28	Poonam	Sh Phool Chandra	House maid	28	10244	1076	0	11320	9561	1004	0	10565	1147	80	0	22	1249	9316	2612500102793901	
29	Kalawati	Sh Bhola	House maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	50404110480	
30	Minti Shekh	Sh Abdul Rasid Shek	House maid	30	10244	1076	0	11320	10244	1076	0	11320	1229	85	0	23	1337	9983	20183922402	
31	Alaka Paik	Sh Subrata Paik	House maid	28	10244	1076	0	11320	9561	1004	0	10565	1147	80	0	22	1249	9316	0687010568173	
32	Saiphuddin	Sh Kaphiluddin	House maid	14	10244	1581	0	11825	4781	738	0	5519	574	42	0	12	628	4891	20177757872	
33	Anita Ghosh	Sh Mahadeb Das	House maid	29	10244	1076	0	11320	9903	1040	0	10943	1188	83	0	22	1293	9650	33710100006704	
34	Jay Kumar	Sh Dhoj	House Boy	30	10244	1298	0	11542	10244	1298	0	11542	1229	87	0	24	1340	10202	33710100006334	
35	Sunil Kumar	Sh Raja Ram	House Boy	30	10244	3912	0	14155	10244	3912	0	14156	1229	107	0	25	1361	12795	2612500102444401	
36	md elyas	Sh Ashanal Hoque	House boy	30	10244	2589	0	12833	10244	2589	0	12833	1229	97	0	25	1351	11482	33710100006841	
37	Pradeep	Sh Suresh	House Boy	30	10244	2086	0	12330	10244	2086	0	12330	1229	93	0	25	1347	10983	916010045995353	
38	Krishan Kumar	Sh Ram parvesh ram	House Boy	30	10244	2086	0	12330	10244	2086	0	12330	1229	93	0	25	1347	10983	33710100006657	
39	Surender Kumar	Sh Sone lal	House Boy	1.5	10244	0	0	10244	512	0	0	512	61	4	0	1	66	446	39617433721	
40	Milan Singh	Sh Mukundi Lal	House Boy	13	10244	0	0	10244	4439	0	0	4439	533	34	0	9	576	3863	7080991472	
41	Niraj Kumar	Sh Amika Mahto	House Boy	9	10244	0	0	10244	3073	0	0	3073	369	24	1200	7	1600	1473	337101000006840	
42	Raj Das	Sh Dipak Das	House Boy	25	10244	1298	0	11542	8537	1082	0	9619	1024	73	0	20	1117	8502	20161148180	

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Name and address of principal employer

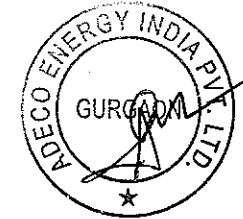
Shalom Presidency school

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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	Through Account	Initial of contractors or his representative
					Basic+ DA wages	HRA	Other Allowance /Bonous	Total	Basic+ DA wages	HRA	Other Allowance	Total	EPF	ESIC	ADV/Penalty	LWF				
43	Jayanta Das	Sh Sadhin Das	House Boy	22	10244	1298	0	11542	7512	952	0	8464	901	64	0	17	982	7482	20130012567	
44	Rahimatddin Miria	Sh Malkesur Rahaman	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	22	1331	9207	33710100006306	
45	Ritesh karketa	Sh Pratap Kerketta	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	22	1331	9207	302981000004712	
46	Bartolomi Nag	Sh Johan Nag	House Boy	30	10243.28	295	0	10538.28	10243	295	0	10538	1229	80	0	22	1331	9207	20186155489	
47	Binay Kujur	Sh Byajush Kujjur	House Boy	30	10244	757	853	11854	10244	757	853	11853	1422	89	0	24	1535	10318	30290100016102	
48	Shekhar	Sh Jagdish	House Boy	27	10244	757	853	11854	9220	681	768	10668	1280	81	0	22	1383	9285	6344000100006736	
49	Rinku Kumar	Sh Jagish	House Boy	20	10243.28	757	853	11853.28	6829	505	569	7901	948	59	0	16	1023	6878	30290100016140	
	TOTAL			1228.50	504783	65256	4938	574977	422319	57827	4568	484714	51395	3660	0	970	57225	427489		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Date:01.05.18 & Agreement Period -01.07.21 to 30.06.22

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliaene in respect of manpower deployed by us for above work for the month of November' 2022.

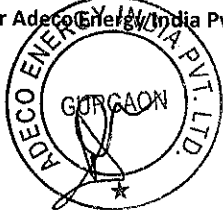
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted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

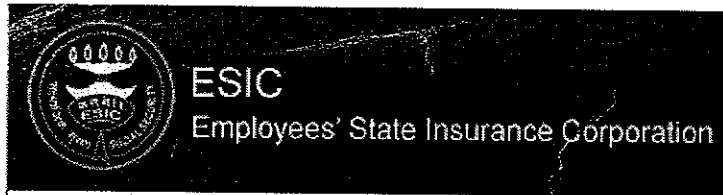
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Biswajit Halдар	11825	10244	101052827069	1229	1332	6929056072	89	384
2	Samol Mallik	12330	10244	101282458547	1229	1332	6925644105	93	401
3	Chandranan Halдар	5990	4781	101715270397	574	622	6931672207	45	195
4	Sabir Ali	11508	9561	101292244389	1147	1243	692056366	87	374
5	Shrinath	12330	10244	101685045659	1229	1332	6931764244	93	401
6	Minu Ram Mandal	10188	9220	101421930438	1106	1199	6929348302	77	331
7	Ram Pyari	10188	9220	101027237102	1106	1199	6931664993	77	331
8	Uttam Devi	9056	8195	101761049242	983	1065	6931791829	68	294
9	Radharani Das	8679	7854	101761049257	942	1021	6931791912	66	282
10	Soni Devi	9811	8878	101794150194	1065	1154	6932043509	74	319
11	Archana	11320	10244	101158919863	1229	1332	6927871802	85	368
12	Mamta Chaudhary	755	683	101764685196	82	89	6932043566	6	25
13	Gayanti Devi	5660	5122	101020428161	615	666	6932091763	43	184
14	Alamgir Ali	11431	9903	101799277456	1188	1287	6932091826	86	372
15	Soni Kumari	9811	8878	101799277460	1065	1154	6932092016	74	319
16	Nirmala Devi	10565	9561	101802804348	1147	1243	6932125863	80	343
17	Shefali Chowdhury	10565	9561	101814743036	1147	1243	6932124256	80	343
18	Bandana Devi	11320	10244	101814741780	1229	1332	6932255359	85	368
19	Surtan Bibi Sekh	10943	9903	101575849297	1188	1287	6932255484	83	356
20	Nipun Dang	11320	10244	101814741808	1229	1332	6932255576	85	368
21	Lalchan	11037	9561	101540470034	1147	1243	2018147219	83	359

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
22	Rita Choudhury	11320	10244	101814743015	1229	1332	6932255824	85	368
23	Farsina Bibi	5283	4781	101821291642	574	622	6932336526	40	172
24	Reeta	10943	9903	101282381511	1188	1287	6932336526	83	356
25	Minu Murum	11320	10244	101426986321	1229	1332	6929348471	85	368
26	Maheshwari Devi	5660	5122	101371588113	615	666	6932515604	43	184
27	Vijay kumar Bajaria	21990	15000	100403941860	1800	1950	6913302712	165	715
28	Poonam	10565	9561	101160480257	1147	1243	6927870758	80	343
29	Kalawati	11320	10244	101198398455	1229	1332	6932656676	85	368
30	Minti Shekh	11320	10244	101318034101	1229	1332	6932804842	85	368
31	Alaka Paik	10565	9561	101889673580	1147	1243	6932918659	80	343
32	Saiphuddin	5519	4781	101850471602	574	622	6932918614	42	179
33	Anita Ghosh	10943	9903	101889673607	1188	1287	6932919047	83	356
34	Jay Kumar	11542	10244	100660808764	1229	1332	2015880478	87	375
35	Sunil Kumar	14156	10244	100998445162	1229	1332	6913817627	107	460
36	Md Elyas	12833	10244	101880154334	1229	1332	6932843870	97	417
37	Pardeep	12330	10244	101415720758	1229	1332	6931099206	93	401
38	Krishan Kumar	12330	10244	101858407908	1229	1332	6932615149	93	401
39	Surender Kumar	512	512	101422950087	61	67	6931599423	4	17
40	Milan Singh	4439	4439	101878848496	533	577	6932971441	34	144
41	Niraj Kumar	3073	3073	101880154323	369	399	6932837985	24	100
42	Raj Das	9619	8537	101633265845	1024	1110	6720476098	73	313
43	Jayanta Das	8464	7512	101672415582	901	977	6932276343	64	275
44	Rahimatddin	10538	10243	101607346917	1229	1332	6927029693	80	342
45	Ritesh Kerketta	10538	10243	101470000397	1229	1332	6932254162	80	342
46	Bartolomi Nag	10538	10243	101668000510	1229	1332	6932426190	80	342
47	Binay Kujur	11853	11853	101068647199	1422	1541	6914286291	89	385
48	Shekar	10668	10668	101415865447	1280	1387	1324785733	81	347
49	Rinku Kumar	7901	7901	101564397060	948	1027	6929910645	59	257
	TOTAL				51395	55696		3660	15755

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 deficiency 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.





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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:	Nov-2022
Challan Number :	06922141449242
Challan Created Date	13-12-2022 14:28:08
Challan Submitted Date	14-12-2022 12:20:31
Amount Paid:	142868.0
Transaction Number:	1314967963

Print

Close

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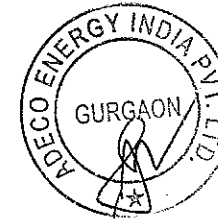




Employees' State Insurance Corporation

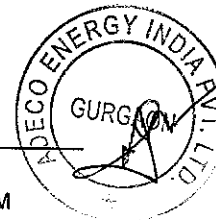
Contribution History Of 69000457820001099 for Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
33,770.00		145,605.00		179,375.00		0.00		4,480,140.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	15167.00	114.00	-		
2	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service		
3	-	1113338106	PRASHANT KUMAR	30	16940.00	128.00	-		
4	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-		
5	-	6912668287	RAMESH PRASAD SAH	19	9903.00	75.00	-		
6	-	6913140108	AJEET SINGH	30	15496.00	117.00	-		
7	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-		
8	-	6913941429	PRADEEP KUMAR	30	17726.00	133.00	-		
9	-	6914286291	BINAY	30	11853.00	89.00	-		
10	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-		
11	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-		
12	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-		
13	-	1113698076	NARESH KUMAR	30	14608.00	110.00	-		
14	-	6913682318	DEVESH KUMAR	30	16451.00	124.00	-		
15	-	6914813117	RAJPAL	30	17308.00	130.00	-		
16	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-		
17	-	6921301398	NAND KISHORE	30	17537.00	132.00	-		
18	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-		
19	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-		



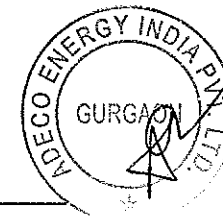
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
21	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
22	-	6914243660	HANS RAJ	30	15396.00	116.00	-
23	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
24	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
25	-	1113803112	ARUN KUMAR	28	13167.00	99.00	-
26	-	1114037568	SAROJ KANTA SAHOO	8	4386.00	33.00	-
27	-	1320859339	SUMIT KUMAR	30	16250.00	122.00	-
28	-	1320868303	NAND LAL	23	11531.00	87.00	-
29	-	1114107422	TRILOK	9	3245.00	25.00	-
30	-	6923080648	KRISHAN	30	14347.00	108.00	-
31	-	6923483396	SURAJIT SHIT	30	14426.00	109.00	-
32	-	1321341176	SANJAY KUMAR	24	9149.00	69.00	-
33	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
35	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
36	-	2015398589	RAHUL UPADHYAY	0	0.00	0.00	Left Service
37	-	1114433247	NAVIN	0	0.00	0.00	Left Service
38	-	6924370702	NARENDRA SAHU	30	20425.00	154.00	-
39	-	6924515782	OM PRAKASH	30	15104.00	114.00	-
40	-	1321925624	VIRENDER	30	15041.00	113.00	-
41	-	1321925725	LALIT KUMAR	27	14099.00	106.00	-
42	-	1114599543	NEERAJ KUMAR	0	0.00	0.00	On Leave
43	-	6924949915	MITHLESH KU GIRI	25	12918.00	97.00	-
44	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
45	-	6925127701	ANUP MISHRA	28	16076.00	121.00	-
46	-	6925127772	BASKIT RAY	17	7995.00	60.00	-
47	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
48	-	6925203449	DINESH KUMAR	24	11686.00	88.00	-



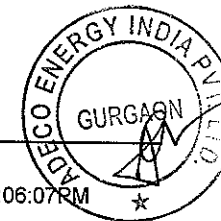
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2015880478	JAY KUMAR	30	11542.00	87.00	-
50	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
51	-	6925270889	PITAMBER	30	16451.00	124.00	-
52	-	6925340197	RANJIT MANDAL	0	0.00	0.00	Left Service
53	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
54	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
55	-	2016169203	MUKESH KUMAR RAM	10	5167.00	39.00	-
56	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
57	-	6926007531	ARUN PRATAP SINGH	30	14191.00	107.00	-
58	-	6926007808	SANDEEP YADAV	16	7568.00	57.00	-
59	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
60	-	6926376319	SANJAY	30	12830.00	97.00	-
61	-	6716173185	AMIT	29	15903.00	120.00	-
62	-	6926468480	CHOTELAL CHARMKAR	14	5932.00	45.00	-
63	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
64	-	6926600775	SUNIL KUMAR	22	16238.00	122.00	-
65	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
66	-	6926884424	AJAY SINGH	24	10171.00	77.00	-
67	-	2016728416	NITIN SOLENKI	28	12952.00	98.00	-
68	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
69	-	6927013235	TEJPAL	30	12591.00	95.00	-
70	-	2016755808	VIKAS	29	27654.00	208.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	30	10538.00	80.00	-
72	-	6927085238	MUNENDARA PRATAP	28	14660.00	110.00	-
73	-	1713501799	RAJU	30	13877.00	105.00	-
74	-	6927428712	BHUJAG RAJ BHUSHAN	30	16509.00	124.00	-
75	-	6927527405	LATA SHARMA	30	15637.00	118.00	-
76	-	6927559352	KRIPAL SINGH	14	7583.00	57.00	-
77	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-



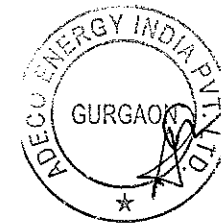
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927559496	ROHTASH	30	13877.00	105.00	-
79	-	6927567654	SURJEET KUMAR	28	12448.00	94.00	-
80	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
81	-	6927723737	MOHD HIROJ	30	16940.00	128.00	-
82	-	6927860100	SHANTI	30	11320.00	85.00	-
83	-	6927870011	REETA	29	10943.00	83.00	-
84	-	6927870758	POONAM	28	10565.00	80.00	-
85	-	6927871802	ARCHANA	30	11320.00	85.00	-
86	-	6927944467	KAPIL DEV SHARMA	2	1306.00	10.00	-
87	-	6927969519	SUNIL KUMAR	30	11542.00	87.00	-
88	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
89	-	6928021493	GIRDHAR SINGH	16	7751.00	59.00	-
90	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
91	-	6928054954	RIZWAN AHMAD	3	1625.00	13.00	-
92	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
93	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
94	-	6928056432	SATISH KUMAR	29	15708.00	118.00	-
95	-	6928057335	KARMVIR	30	19598.00	147.00	-
96	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
97	-	6928057434	SANDEEP	30	13877.00	105.00	-
98	-	6928057627	VEER SINGH	28	12952.00	98.00	-
99	-	6928057909	PARVEEN KUMAR	28	15167.00	114.00	-
100	-	6928058246	VIRENDER KUMAR	30	13877.00	105.00	-
101	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	9	4163.00	32.00	-
103	-	6928059884	MANJEET SINGH	27	17638.00	133.00	-
104	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	17	9208.00	70.00	-
106	-	6928060740	PRAVESH	6	3250.00	25.00	-



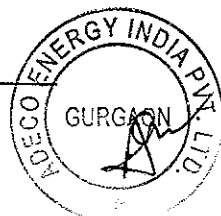
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928061084	SEEMA	30	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
109	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
110	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
111	-	6928069249	SATYAJIT SAMAL	29	17233.00	130.00	-
112	-	3011980839	RAVI SHANKAR	28	13244.00	100.00	-
113	-	6928163860	UMESH CHANDRA SAHOO	30	16940.00	128.00	-
114	-	6928166919	JAI BHAGWAN	27	14625.00	110.00	-
115	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
116	-	6928277215	RAHUL	27	14625.00	110.00	-
117	-	6928341094	KUMHER SINGH JAT	27	17831.00	134.00	-
118	-	6928341234	RAJENDRA SINGH	30	15502.00	117.00	-
119	-	6928375957	SHAKUNTLA	30	10244.00	77.00	-
120	-	6928385826	MOHIT	23	12611.00	95.00	-
121	-	6928386553	SANKAR RAO	30	15502.00	117.00	-
122	-	6928415109	RAKESH PAL	27	14447.00	109.00	-
123	-	6928514008	SUDHIR	28	16788.00	126.00	-
124	-	6928639504	RATNAKAR SAMAL	24	12400.00	93.00	-
125	-	6928639728	YOGENDRA	23	11884.00	90.00	-
126	-	6928668245	SAROJ KUMAR NAYAK	30	16053.00	121.00	-
127	-	6928780827	SACHIN	24	13160.00	99.00	-
128	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
129	-	6718254815	KRISHNA HARI PATHAK	20	10335.00	78.00	-
130	-	6928964135	SUBHASHREE CHOUDHORY	30	10300.00	78.00	-
131	-	6929056072	BISWAJIT HALDAR	30	11825.00	89.00	-
132	-	6929056366	SABIR ALI	28	11508.00	87.00	-
133	-	2017618565	DHARM KUMAR	12	6421.00	49.00	-
134	-	2017618574	RAMKARAN	27	14447.00	109.00	-
135	-	2017618679	RATNESH RAJ	30	16053.00	121.00	-

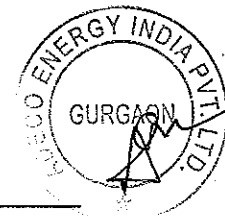


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929140123	NARESH KUMAR RAM	24	9233.00	70.00	-
137	-	6929155264	RAM SINGH KANDERA	30	15502.00	117.00	-
138	-	1115563741	SHUKHAVEER	30	17517.00	132.00	-
139	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
140	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
141	-	6929348302	MINU RAM MANDAL	27	10188.00	77.00	-
142	-	6929348471	MINU MURMU	30	11320.00	85.00	-
143	-	6929350847	RAKESH	16	8268.00	63.00	-
144	-	6929358715	SABDAM HUSSAIN	30	19894.00	150.00	-
145	-	6929457735	TABAJ SEKH	29	11459.00	86.00	-
146	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
147	-	6929484829	ANUJ	29	13414.00	101.00	-
148	-	6929498965	UMESH KUMAR	30	16250.00	122.00	-
149	-	6929526104	VISHVENDRA SINGH	6	3505.00	27.00	-
150	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
151	-	6929535652	SACHIN	27	14625.00	110.00	-
152	-	6718840800	KRISHNA BIHARI SAINI	8	4386.00	33.00	-
153	-	6929620863	RAJBIR	20	9251.00	70.00	-
154	-	6929725620	RAKESH KUMAR GIRI	20	10335.00	78.00	-
155	-	6929727059	AJAY KUMAR ROY	27	12286.00	93.00	-
156	-	6929748139	RAKESH KUMAR SINGH	29	14985.00	113.00	-
157	-	6929755666	SURAJ KUMAR BHAGAT	30	15502.00	117.00	-
158	-	6929776214	BABLU KUMAR	8	5165.00	39.00	-
159	-	6929776369	SACHIN SINGH NEGI	0	0.00	0.00	Left Service
160	-	6929780239	SAGAR	30	16131.00	121.00	-
161	-	6929780348	SANDEEP KUMAR SINHA	27	15245.00	115.00	-
162	-	6929782928	DEEPAK YADAV	21	11238.00	85.00	-
163	-	6929828834	SANDEEP	30	19372.00	146.00	-
164	-	6929870399	PRAVEEN KUMAR	30	17517.00	132.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1014508421	CHHOTELAL PASWAN	29	18960.00	143.00	-
166	-	6929910645	RINKU KUMAR	22	8693.00	66.00	-
167	-	6929985376	ALOK KUMAR SINGH	26	15672.00	118.00	-
168	-	6929991468	SUMIT	30	11853.00	89.00	-
169	-	6930040375	MANGULU DAS	21	10574.00	80.00	-
170	-	6930076582	KAPTAN SINGH	28	15354.00	116.00	-
171	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
172	-	6930104236	MANISH	24	11102.00	84.00	-
173	-	6930118822	NIHAL	29	14985.00	113.00	-
174	-	6930121599	SACHIN	0	0.00	0.00	Left Service
175	-	6930156411	SUKHVIR VARMA	30	20384.00	153.00	-
176	-	6930169278	MUKESH KUMAR	30	17517.00	132.00	-
177	-	6930169665	PUSHPENDER	30	15104.00	114.00	-
178	-	6930169864	SAURAV	26	15181.00	114.00	-
179	-	6930174282	PRASHANT	18	10165.00	77.00	-
180	-	6930176657	SUMIT	27	14337.00	108.00	-
181	-	6930199655	RUPESH	30	16250.00	122.00	-
182	-	6930213935	YOGESH KAUSHIK	30	16451.00	124.00	-
183	-	6930218245	DEVENDER SINGH	28	17322.00	130.00	-
184	-	6930235364	DURGESH YADAV	30	16451.00	124.00	-
185	-	6930254499	VIJAY KUMAR	29	14985.00	113.00	-
186	-	6930254521	AMAR CHAND	29	14985.00	113.00	-
187	-	6930266306	JAGAT SINGH GADASIYA	29	19152.00	144.00	-
188	-	6930340732	SURAJ KUMAR NAYAK	27	13593.00	102.00	-
189	-	6930346016	SURENDRA KUMAR	30	15502.00	117.00	-
190	-	6930424200	HANUMANT	29	17389.00	131.00	-
191	-	6930447080	MANAS SAMAL	26	13912.00	105.00	-
192	-	6930447091	SASHIKANT SWAIN	27	14447.00	109.00	-
193	-	6930463412	ASHUTOSH YADAV	9	4815.00	37.00	-

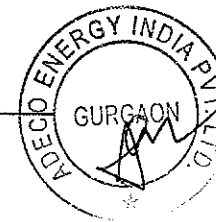


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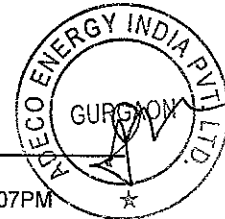
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194		1324785733	SHEKHAR	27	10668.00	81.00	-
195		6930503579	VIPIN	28	17322.00	130.00	-
196		6930522598	KRISHAN KUMAR	30	17517.00	132.00	-
197		6930536947	LAKHAN KUMAR	24	12400.00	93.00	-
198		6930537591	SUMIT	30	16250.00	122.00	-
199		6930570580	PANKAJ	30	17537.00	132.00	-
200		6930577931	AMBIKESH YADAV	5	2518.00	19.00	-
201		6930582615	SUNIL KUMAR	0	0.00	0.00	Left Service
202		6930586836	AJEET	26	11598.00	87.00	-
203		6930633483	SANDEEP KUMAR	27	15765.00	119.00	-
204		2018147219	LALCHAN	28	11037.00	83.00	-
205		6930688402	ANKIT KUMAR SINGH	24	21952.00	165.00	-
206		6930690178	RABINDRA KUMAR GOUDA	30	16940.00	128.00	-
207		6930719061	JAIPAL	30	16451.00	124.00	-
208		2018189246	SONAL KUMAR	30	14191.00	107.00	-
209		6930827967	KRISHNA DAS	30	15502.00	117.00	-
210		6930867062	RAJENDRA PRASAD KUMHAR	30	16509.00	124.00	-
211		2112437287	AMIT KUMAR	12	4713.00	36.00	-
212		6930881026	DESHRAJ	22	11917.00	90.00	-
213		6930994916	RINKU	30	34836.00	262.00	-
214		6931024791	BRIJESH KUMAR RAI	30	19372.00	146.00	-
215		6931026930	RAVI KUMAR	29	14601.00	110.00	-
216		6931041729	RANDHIR KUMAR	1	548.00	5.00	-
217		6931099206	PRADEEP	30	12330.00	93.00	-
218		6931107901	BABLU PAL	30	10737.00	81.00	-
219		6931118591	MANOJ KUMAR	27	14625.00	110.00	-
220		6931184072	PUSHPENDRA MATHUR	29	14985.00	113.00	-
221		2706960254	SURESH KUMAR	8	4386.00	33.00	-

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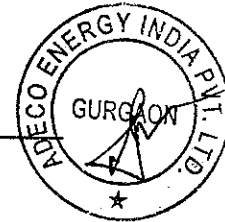
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222		6931285152	AJAY	28	12740.00	96.00	-
223		6931290033	DHARMENDRA KUMAR RAM	24	12082.00	91.00	-
224		6931292255	BALARAM SAHOO	29	15903.00	120.00	-
225		6931390013	SHARVAN KUMAR SHUKLA	12	7926.00	60.00	-
226		6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
227		6931426976	IRFAN SHEKH	0	0.00	0.00	Left Service
228		6931465721	YOGESH	7	3747.00	29.00	-
229		6931489823	NISHU SEHRAWAT	0	0.00	0.00	Left Service
230		6931496228	SURESH CHANDRA	30	16250.00	122.00	-
231		6931497026	NITESH KUMAR	30	13382.00	101.00	-
232		6931506951	BIRJU KUMAR	30	16451.00	124.00	-
233		6931540441	JITENDRA KUMAR	30	16005.00	121.00	-
234		6931587505	VINOD YADAV	17	9208.00	70.00	-
235		6931599423	SURENDER	28	9561.00	72.00	-
236		6720466628	NIRMAL GOPE	30	11542.00	87.00	-
237		6720476098	RAJ DAS	25	9619.00	73.00	-
238		1325451148	KRISHAN KUMAR	13	9957.00	75.00	-
239		6931664993	RAMPYARI	27	10188.00	77.00	-
240		6931672207	CHANDRANANHALDAR	14	5990.00	45.00	-
241		6931702238	VIKRAM	23	9032.00	68.00	-
242		6931702470	GAURAV KUMAR	30	15041.00	113.00	-
243		6931709476	AMIT	30	16250.00	122.00	-
244		6931749134	VINOD KUMAR	30	13840.00	104.00	-
245		6931764244	SHRI NATH	30	12330.00	93.00	-
246		2018488844	UMAKANT MANI TRIPATHI	23	12611.00	95.00	-
247		6931770293	MOHNA SINGH	30	21134.00	159.00	-
248		6931770379	GHANSHYAM	30	21134.00	159.00	-
249		2018495760	AMARNATH CHAURASIYA	30	16451.00	124.00	-



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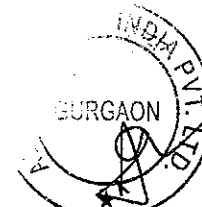
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250	-	6931791829	UTTAM DEVI	24	9056.00	68.00	-
251	-	6931791912	RADHARANI DAS	23	8679.00	66.00	-
252	-	6931795439	DEEPAK KUMAR	22	12065.00	91.00	-
253	-	6931827343	MOHIT NAGAR	30	16451.00	124.00	-
254	-	6931906784	SHIBU KUMAR SINGH	30	16053.00	121.00	-
255	-	2214826913	RAHUL MALIK	25	17090.00	129.00	-
256	-	6931962028	HAFFAZ SHEKH	28	14982.00	113.00	-
257	-	6931988963	MOHAN SINGH MEENA	30	12879.00	97.00	-
258	-	6932001373	AMZAD ALI	27	10668.00	81.00	-
259	-	6932043509	SONI DEVI	26	9811.00	74.00	-
260	-	6932043566	MAMATA CHAUDHURI	2	755.00	6.00	-
261	-	6932063642	GAYENTI DEVI	15	5660.00	43.00	-
262	-	6932063887	AMIT SARKAR	0	0.00	0.00	Left Service
263	-	6932065582	DEEPAK	30	16250.00	122.00	-
264	-	6932066540	DEVID KUMAR	30	16940.00	128.00	-
265	-	6932091826	ALAMGIR ALI	29	11431.00	86.00	-
266	-	6932092016	SONI KUMAR	26	9811.00	74.00	-
267	-	6932092192	LAKHI DEVI	0	0.00	0.00	Left Service
268	-	6932102689	NIROD BEHURIA	28	15354.00	116.00	-
269	-	6932109030	SUPRBHA MAITY	30	11320.00	85.00	-
270	-	6932124256	SHEFALI CHOWDHURY	28	10565.00	80.00	-
271	-	6932125863	NIRMALA DEVI	28	10565.00	80.00	-
272	-	6932128093	KUNJ BIHARI PRAJAPAT	30	16451.00	124.00	-
273	-	6932128147	MANISH	26	14257.00	107.00	-
274	-	6932140399	INDAL YADAV	30	15502.00	117.00	-
275	-	6932143346	LALMOHAN MAITY	30	11825.00	89.00	-
276	-	6932143992	BOBY KUMAR	28	14468.00	109.00	-
277	-	6932145031	TOUFIK ALAM	29	11459.00	86.00	-
278	-	6932174557	MUKESH	27	14805.00	112.00	-



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279	-	6932202153	MOHD TALIB KHAN	0	0.00	0.00	Left Service
280	-	6932202252	JARNEIL SINGH	30	27532.00	207.00	-
281	-	6932232257	PRINCE SINGH	28	15354.00	116.00	-
282	-	6932234780	ANKIT KUMAR MOUDGIL	25	17090.00	129.00	-
283	-	6932250477	INAYAT ALI ANSARI	13	5300.00	40.00	-
284	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
285	-	6932255359	BANDANA DEVI	30	11320.00	85.00	-
286	-	6932255484	SURATAN BIBI SEKH	29	10943.00	83.00	-
287	-	6932255576	NIPUN DANG	30	11320.00	85.00	-
288	-	6932255824	RITA CHOUDHURY	30	11320.00	85.00	-
289	-	6932276343	JAYANTA DAS	22	8464.00	64.00	-
290	-	6932300522	NEERAJ KUMAR	12	4575.00	35.00	-
291	-	6932311854	AJAY	30	15502.00	117.00	-
292	-	6932320928	SAGAR KHATANA	0	0.00	0.00	Left Service
293	-	6932320981	NIKHIL KUMAR	28	15354.00	116.00	-
294	-	6932336526	FARSINA BIBI	14	5283.00	40.00	-
295	-	6932348224	HARIMOHAN KUMAR SINGH	30	16131.00	121.00	-
296	-	6932369193	AMIT KUMAR	30	11781.00	89.00	-
297	-	6932369278	VIKASH PRAJAPATI	15	5891.00	45.00	-
298	-	6932388512	KAILASH NEYE	28	14468.00	109.00	-
299	-	6932391362	SURAJ NAYAK	30	15104.00	114.00	-
300	-	6932424369	ASHISH KUMAR SINGH	0	0.00	0.00	Left Service
301	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
302	-	6932475631	SONOO VISHWAKARMA	0	0.00	0.00	Left Service
303	-	6932475713	BABLU CHAURASIYA	29	11389.00	86.00	-
304	-	6932477216	MANGAL SINGH	0	0.00	0.00	Left Service
305	-	6932488622	ASLAM KHAN	30	16451.00	124.00	-
306	-	6932515604	MAHESHWARI DEVI	15	5660.00	43.00	-
307	-	6932537260	SANTOSH VISHKARMA	27	12044.00	91.00	-

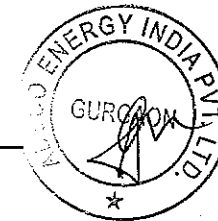


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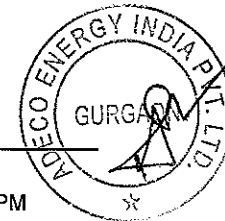
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308	-	6932537316	RAHUL SIWACH	15	9907.00	75.00	-
309	-	6932541832	LAKHAN SINGH SOLANKI	26	11831.00	89.00	-
310	-	6932542480	AJAY	0	0.00	0.00	Left Service
311	-	6932564347	SAMIR DAS	30	16553.00	125.00	-
312	-	6932565651	SANKALP KUMAR JHA	28	10995.00	83.00	-
313	-	6932565701	ASHOK CHAURASIYA	29	11389.00	86.00	-
314	-	6932565825	AYUSH SINGH	30	16451.00	124.00	-
315	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	On Leave
316	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
317	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
318	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	On Leave
319	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	On Leave
320	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	On Leave
321	-	6932576197	RAHUL KUMAR	0	0.00	0.00	Left Service
322	-	6932608848	VINAY YADAV	0	0.00	0.00	On Leave
323	-	6932609432	MUKESH KUMAR PRASAD	0	0.00	0.00	On Leave
324	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
325	-	6932610104	PRABHUNATH GAUR	2	1002.00	8.00	-
326	-	6932610241	AMARAJIT MAHATO	3	1213.00	10.00	-
327	-	6932615149	KRISHNA KUMAR	30	12330.00	93.00	-
328	-	6932615350	SONU SINGH	30	11853.00	89.00	-
329	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
330	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
331	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
332	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
333	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
334	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
335	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
336	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave

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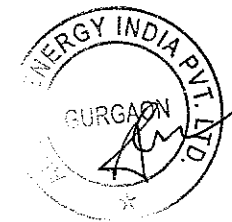
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337	-	6932619436	OM PRAKASH	0	0.00	0.00	On Leave
338	-	6932619471	RANU	0	0.00	0.00	On Leave
339	-	6932619598	DAYASHANKAR	0	0.00	0.00	On Leave
340	-	6932628032	MITHLESH KUMAR SINGH	7	2668.00	21.00	-
341	-	6932655514	JITENDRA KUMAR	30	13382.00	101.00	-
342	-	6932655654	SHIV KUMAR YADAV	29	15903.00	120.00	-
343	-	6932655766	AMIR AHMAD	6	3291.00	25.00	-
344	-	6932655859	INTEZAR KHAN	0	0.00	0.00	Left Service
345	-	6932656558	SHYAMALI DAS	0	0.00	0.00	Left Service
346	-	6932656676	KALAWATI	30	11320.00	85.00	-
347	-	6932658436	ARHAM	0	0.00	0.00	On Leave
348	-	6932658511	KHALID	4	1617.00	13.00	-
349	-	6932666608	MANSUR MIYA	24	9424.00	71.00	-
350	-	6932700907	AJMAL HUSSAIN	27	14805.00	112.00	-
351	-	6932700934	SONU KUMAR JAT	3	1646.00	13.00	-
352	-	6932700955	SAMEER ALAM	24	13161.00	99.00	-
353	-	6932724992	JAYKESH	0	0.00	0.00	Left Service
354	-	6932775960	ANITA DAS	0	0.00	0.00	Left Service
355	-	6932776019	MOHAN SINGH JAT	0	0.00	0.00	Left Service
356	-	6932785592	SUMIT	6	3102.00	24.00	-
357	-	6932786243	SUNNY	23	15722.00	118.00	-
358	-	6932804801	MAHENDRA CHOUDHARY	27	14447.00	109.00	-
359	-	6932804842	MINTI SEKH	30	11320.00	85.00	-
360	-	6932824180	SANJAY KUMAR GOLU	26	9912.00	75.00	-
361	-	6932824728	JITENDRA KUMAR	30	16005.00	121.00	-
362	-	6932837985	NIRAJ KUMAR	9	3073.00	24.00	-
363	-	6932843870	MD ELYAS	30	12833.00	97.00	-
364	-	6932880249	NISHANT	29	15518.00	117.00	-
365	-	6932881917	ARSHAD KHAN	27	10604.00	80.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	6932892210	HARISH KUMAR	19	10217.00	77.00	-
367	-	6932918614	SAIPHUDDIN	14	5519.00	42.00	-
368	-	6932918659	ALAKA PAIK	28	10565.00	80.00	-
369	-	6932919047	ANITA GHOSH	29	10943.00	83.00	-
370	-	6932922149	NEERAJ	28	19584.00	147.00	-
371	-	6932922202	NAVEEN	28	19584.00	147.00	-
372	-	6932922421	LALIT	28	19584.00	147.00	-
373	-	6932922596	BICKY	28	13403.00	101.00	-
374	-	6932937257	MOHAMMAD ALMUDDIN	23	9032.00	68.00	-
375	-	6932937638	MONU KUMAR	23	11884.00	90.00	-
376	-	6932939866	ASMIT SINGH	23	9032.00	68.00	-
377	-	6932947252	ARVIND SHARMA	21	8899.00	67.00	-
378	-	6932960891	RAHUL KUMAR	18	9632.00	73.00	-
379	-	6932963675	AJAY KUMAR	14	7677.00	58.00	-
380	-	6932971211	PARSHANT	16	8561.00	65.00	-
381	-	6932971441	MILAN SINGH	13	4439.00	34.00	-
382	-	6932984940	ANKITA DHARA	0	0.00	0.00	On Leave
383	-	6932985084	RAJJU	12	6200.00	47.00	-
384	-	6932988238	RAVINDRA KUMAR	11	7192.00	54.00	-





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

TRRN 2032212012267

ECR Id 82249757

LIN : 1467923714

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

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 11	EPS 10	EDLI 11
Total Wages :	1,02,607	92,364	1,02,607

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	513	0	0	0	513
2	Employer's Share Of	4,619	0	7,693	514	0	12,826
3	Employee's Share Of	12,312	0	0	0	0	12,312
Grand Total : Twenty-Five Thousand Six Hundred Fifty-One Rupees Only							25,651

(This is a system generated challan on 13-DEC-2022 13:34, 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.) -	25,651	
F) Total amount of uploaded ECR (D + E) (25,651	



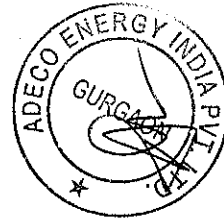


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2022 15:38:

Payment Confirmation Receipt

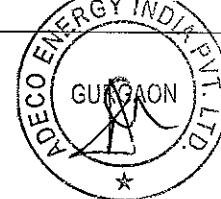
TRRN No :	2032212012267
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 13:34:51
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	NOV-2022
Total Amount (Rs) :	25,651
Account-1 Amount (Rs) :	16,931
Account-2 Amount (Rs) :	513
Account-10 Amount (Rs) :	7,693
Account-21 Amount (Rs) :	514
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141222001012
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-2022
Total PMRPY Benefit :	0





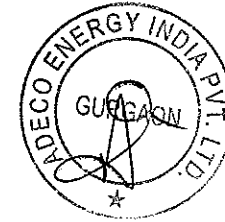
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 13:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2022	ECR Id	82249757
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,312	Total EPS Contribution Remitted	7,693
Total EPF-EPS Contribution Remitted	4,619	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	Establishment is not eligible for ABRY benefit as employee count [11] is less than required employee count of 211 from base month.		



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	101114704498	AJAY SINGH	AJAY SINGH	10,171	8,605	8,605	8,605	1,033	717	316	6	0	-	-	-	N.A.
2	101753190455	ARVIND SHARMA	ARVIND SHARMA	8,899	7,529	7,529	7,529	903	627	276	0	0	-	-	-	N.A.
3	101310304174	BABU PAL	BABLU PAL	10,737	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
4	101668000510	BARTOLOMI NAG	BARTOLOMI NAG	10,538	10,243	0	10,243	1,229	0	1,229	0	0	-	-	-	N.A.
5	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	5,932	5,019	5,019	5,019	602	418	184	16	0	-	-	-	N.A.
6	101814743027	INAYAT ALI ANSARI	INAYAT ALI ANSARI	5,300	5,138	5,138	5,138	617	428	189	0	0	-	-	-	N.A.
7	100749040549	KAMAL SINGH	KAMAL SINGH	12,713	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
8	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
9	101470000397	RITESH KERKETTA	RITESH KERKETTA	10,538	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
10	100614209732	SANJAY KUJUR	SANJAY KUJUR	10,940	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
11	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.



Note:

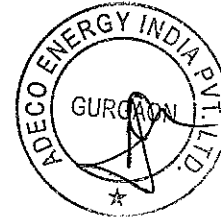
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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





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

TRRN 2032212012298

ECR Id 82251533

LIN : 1467923714

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

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

Dues for the wage month of November 2022

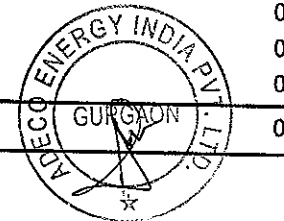
Total Subscribers :	EPF 295	EPS 293	EDLI 295
Total Wages :	33,58,566	33,13,424	33,25,566

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	16,793	0	0	0	16,793
2	Employer's Share Of	1,27,003	0	2,76,012	16,628	0	419,643
3	Employee's Share Of	4,03,015	0	0	0	0	403,015
Grand Total : Eight Lakh Thirty-Nine Thousand Four Hundred Fifty-One Rupees Only							8,39,451

(This is a system generated challan on 13-DEC-2022 13:46, 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 PMRFY / ABRY.

	PMRFY	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.) -	8,39,451	
F) Total amount of uploaded ECR (D + E) (8,39,451	



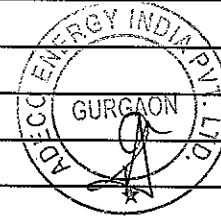


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/12/2022 15:38:

Payment Confirmation Receipt

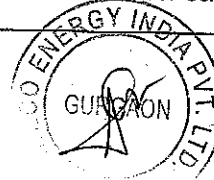
TRRN No :	2032212012298
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 13:46:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	312
Wage Month :	NOV-2022
Total Amount (Rs) :	8,39,451
Account-1 Amount (Rs) :	5,30,018
Account-2 Amount (Rs) :	16,793
Account-10 Amount (Rs) :	2,76,012
Account-21 Amount (Rs) :	16,628
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141222000911
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-2022
Total PMRPY Benefit :	0





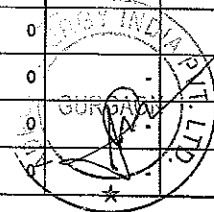
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date.Time	13-DEC-2022 13:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2022	ECR Id	82251533
Total Members	312		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,03,015	Total EPS Contribution Remitted	2,76,012
Total EPF-EPS Contribution Remitted	1,27,003	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: 82250894] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

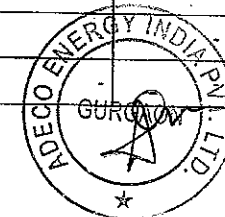


Member Details :-

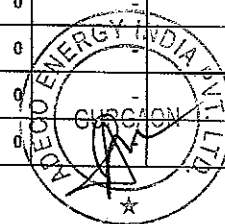
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101819860798	AJAY	AJAY	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	12,740	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
3	101585086698	AJAY KUMAR	AJAY KUMAR	7,677	6,456	6,456	6,456	775	538	237	1	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	12,286	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	21,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	11,598	10,277	10,277	10,277	1,233	858	377	4	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	14,805	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	10,565	9,561	9,561	9,561	1,147	796	351	1	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,431	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	15,672	10,534	10,534	10,534	1,264	877	387	4	0	-	-	-	N.A.
13	101620728080	AMAR CHAND	AMAR CHAND	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
14	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	1,213	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
15	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
16	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	2,518	2,306	2,306	2,306	277	192	85	25	0	-	-	-	N.A.
17	101858407912	AMIR AHMAD	AMIR AHMAD	3,291	2,768	2,768	2,768	332	231	101	0	0	-	-	-	N.A.
18	101012870925	AMIT	AMIT	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
19	101648731500	AMIT KUMAR	AMIT KUMAR	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
20	101224747422	AMIT KUMAR	AMIT KUMAR	4,713	4,713	4,713	4,713	566	393	173	1	0	-	-	-	N.A.
21	101784942095	AMZAD ALI	AMZAD ALI	10,668	10,668	10,668	10,668	1,280	889	391	3	0	-	-	-	N.A.



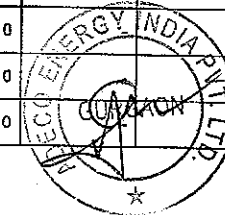
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570847045	ANIL	ANIL	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101889673807	ANITA GHOSH	ANITA GHOSH	10,943	9,903	9,903	9,903	1,188	825	363	0	0	-	-	-	N.A.
27	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	17,090	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
28	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	21,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100570848179	ANUP MISHRA	ANUP MISHRA	16,076	14,116	14,116	14,116	1,694	1,176	518	2	0	-	-	-	N.A.
31	101158919863	ARCHANA	ARCHANA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
32	101858407996	ARHAM	ARHAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101881423193	ARSHAD KHAN	ARSHAD KHAN	10,604	10,604	10,604	10,604	1,272	883	389	3	0	-	-	-	N.A.
34	100570851885	ARUN KUMAR	ARUN KUMAR	13,167	12,807	12,807	12,807	1,537	1,057	470	2	0	-	-	-	N.A.
35	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
37	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100093707964	ASHOK KUMAR	ASHOK	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,389	11,389	11,389	11,389	1,367	949	418	1	0	-	-	-	N.A.
40	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	4,815	4,149	4,149	4,149	498	346	152	0	0	-	-	-	N.A.
41	100684468835	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101837136035	ASLAM KHAN	ASLAM KHAN	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.



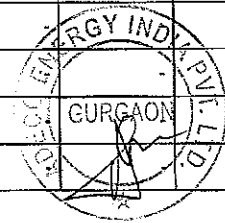
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101452900075	ASMIT SINGH	ASMIT SINGH	9,032	9,032	9,032	9,032	1,084	752	332	0	0	-	-	-	N.A.
44	101597471068	AYUSH SINGH	AYUSH SINGH	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
45	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,389	11,389	11,389	11,389	1,387	949	418	1	0	-	-	-	N.A.
47	10111888096	BABLU KUMAR	BABLU KUMAR	5,185	4,066	4,066	4,066	488	339	149	22	0	-	-	-	N.A.
48	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
49	100055019276	BALKRISHNA YADAV	BALKRISHAN	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
51	100570347500	BASKIT RAY	BASKIT RAY	7,995	7,776	7,776	7,776	933	648	285	13	0	-	-	-	N.A.
52	101211014078	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
53	101466313226	BICKY	BICKY	13,403	9,560	9,560	9,560	1,147	796	351	0	0	-	-	-	N.A.
54	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
55	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
56	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
57	101805383078	BOBY KUMAR	BOBY KUMAR	14,468	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
58	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	5,990	4,781	4,781	4,781	574	398	176	18	0	-	-	-	N.A.
60	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101858407931	DAYASHANKAR	DAYASHANKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
62	100951231111	DEEPAK KUMAR	DEEPAK KUMAR	12,065	10,146	10,146	10,146	1,218	845	373	0	0	-	-	-	N.A.
63	100954219372	DEEPAK YADAV	DEEPAK YADAV	11,238	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
64	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,322	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.



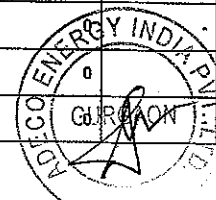
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
66	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101794151616	DEVID KUMAR	DEVID KUMAR	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
68	100451474503	DHARM KUMAR	DHARM KUMAR	6,421	5,533	5,533	5,533	664	461	203	18	0	-	-	-	N.A.
69	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	12,082	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
70	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
71	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
72	100592734446	DINESH KUMAR	DINESH KUMAR	11,686	10,977	10,977	10,977	1,317	914	403	6	0	-	-	-	N.A.
73	101271192729	DURGESH YADAV	DURGESH YADAV	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
74	101821291642	FARSINA BIBI	FARSINA BIBI	5,283	4,781	4,781	4,781	574	398	176	16	0	-	-	-	N.A.
75	101020428161	GAYENTI DEVI	GAYENTI DEVI	5,660	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
76	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	7,751	6,917	6,917	6,917	830	576	254	15	0	-	-	-	N.A.
78	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
79	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
80	101317060126	HANUMANT	HANUMANT	17,389	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
81	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	100466794327	HARISH BABU	HARISH BABU	24,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101634153266	HARISH KUMAR	HARISH KUMAR	10,217	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
84	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	14,982	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
85	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
86	100580152770	ISHWAR SINGH	ISHWAR SINGH	25,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



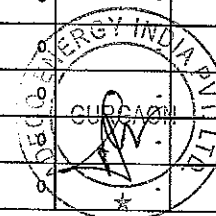
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	19,152	14,744	14,744	14,744	1,769	1,228	541	1	0	-	-	-	N.A.
88	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
89	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
91	101672415582	JAYANTA DAS	JAYANTA DAS	8,464	7,512	7,512	7,512	901	626	275	8	0	-	-	-	N.A.
92	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
93	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
94	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
95	101304783788	KAILASH NEYE	KAILASH NEYE	14,468	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
96	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
97	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101574105836	KAPTAN SINGH	KAPTAN SINGH	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
99	101731598996	KHALID	KHALID	1,617	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
100	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
101	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
102	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	4,386	3,688	3,688	3,688	443	307	136	2	0	-	-	-	N.A.
103	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
104	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	10,335	9,223	9,223	9,223	1,107	768	339	1	0	-	-	-	N.A.
105	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
106	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,831	13,727	13,727	13,727	1,647	1,143	504	3	0	-	-	-	N.A.
107	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
108	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,400	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.



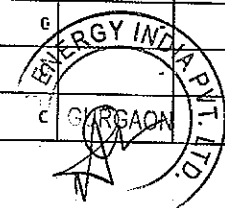
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	11,831	10,277	10,277	10,277	1,233	856	377	4	0	-	-	-	N.A.
110	101540470034	LALCHAN	LALCHAN	11,037	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
111	101463968785	LALIT	LALIT	19,584	14,635	14,635	14,635	1,758	1,219	637	0	0	-	-	-	N.A.
112	100478782083	LALIT KUMAR	LALIT KUMAR	14,099	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
113	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
114	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
115	101226489004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
116	101337140375	LOKESH KUMAR	LOKESH KUMAR	24,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
118	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	5,660	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
119	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	755	683	0	683	82	0	82	28	0	-	-	-	N.A.
120	101289681897	MANAS SAMAL	MANAS SAMAL	13,912	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
121	101294849227	MANGULU DAS	MANGULU DAS	10,574	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
122	101612266999	MANISH	MANISH	14,257	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
123	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101880206684	MANSUR MIYA	MANSUR MIYA	9,424	9,424	9,424	9,424	1,131	785	346	6	0	-	-	-	N.A.
127	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
128	101878848496	MILAN SINGH	MILAN SINGH	4,439	4,439	4,439	4,439	533	370	163	1	0	-	-	-	N.A.
129	101318034101	MINTI SEKH	MINATI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
130	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



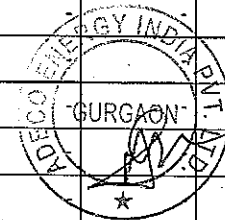
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,188	9,220	9,220	9,220	1,108	768	338	3	0	-	-	-	N.A.
132	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	12,918	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
133	101100974748	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	2,668	2,668	2,668	2,668	320	222	98	23	0	-	-	-	N.A.
134	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	9,032	9,032	9,032	9,032	1,084	752	332	0	0	-	-	-	N.A.
135	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	12,879	12,548	12,548	12,548	1,506	1,045	461	0	0	-	-	-	N.A.
137	101418753641	MOHD HIROJ	MOHD HIROJ	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
138	101270418385	MOHIT	MOHIT	12,611	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
139	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
140	101889473019	MONU KUMAR	MONU KUMAR	11,884	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
141	101700951960	MUKESH	MUKESH	14,805	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
142	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
143	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
144	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	5,167	4,611	4,611	4,611	553	384	169	20	0	-	-	-	N.A.
145	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,660	12,807	12,807	12,807	1,537	1,067	470	2	0	-	-	-	N.A.
147	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
148	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	14,496	14,496	14,496	1,740	1,208	532	0	0	-	-	-	N.A.
149	100576002851	NARESH KUMAR	NARESH KUMAR	14,808	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
150	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	9,233	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
151	101590225345	NAVEEN	NAVEEN	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.



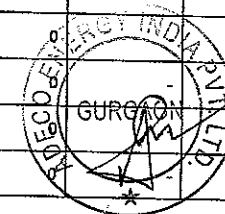
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
152	101690985336	NEERAJ	NEERAJ	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.
153	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	4,575	4,575	4,575	4,575	549	381	168	18	0	-	-	-	N.A.
154	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
155	101585800428	NIHAL	NIHAL	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
156	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
157	101814741808	NIPUN DANG	NIPUN DANG	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
158	101880154323	NIRAJ KUMAR	NIRAJ KUMAR	3,073	3,073	3,073	3,073	369	256	113	0	0	-	-	-	N.A.
159	101494776494	NIRMALGOPE	NIRMAL GOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
160	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
161	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
162	101037132273	NISHANT	NISHANT	15,518	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
163	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
164	101858408009	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
165	100615479735	OM PRAKASH	OM PRAKASH	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
166	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,389	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101354617705	PARSHANT	PARSHANT	8,561	7,378	7,378	7,378	885	615	270	0	0	-	-	-	N.A.
169	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101160480257	POONAM	POONAM	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
172	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	1,002	779	779	779	93	65	28	28	0	-	-	-	N.A.
173	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



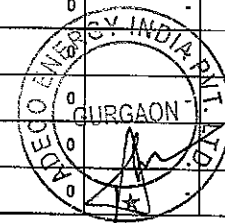
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101184079322	PRASHANT	PRASHANT	10,165	8,301	8,301	8,301	996	691	305	12	0	-	-	-	N.A.
176	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,940	13,834	13,834	13,834	1,650	1,152	508	0	0	-	-	-	N.A.
177	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
178	101291038464	PRINCE SINGH	PRINCE SINGH	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
179	101597307112	PUSHPENDER	PUSHPENDER	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
180	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
181	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,940	13,834	13,834	13,834	1,680	1,152	508	0	0	-	-	-	N.A.
182	101761049257	RADHARANI DAS	RADHARANI DAS	8,679	7,854	7,854	7,854	942	654	288	7	0	-	-	-	N.A.
183	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101432714315	RAHUL KUMAR	RAHUL KUMAR	9,632	8,301	8,301	8,301	996	691	305	0	0	-	-	-	N.A.
186	101648714648	RAHUL MALIK	RAHUL MALIK	17,090	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
187	101086694629	RAHUL SIWACH	RAHUL SIWACH	9,907	7,627	7,627	7,627	915	635	280	15	0	-	-	-	N.A.
188	101633265845	RAJ DAS	RAJ DAS	9,619	8,537	8,537	8,537	1,024	711	313	5	0	-	-	-	N.A.
189	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
190	101681007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
191	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
192	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101400099778	RAJU	RAJU	6,200	5,533	5,533	5,533	664	461	203	0	0	-	-	-	N.A.
195	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



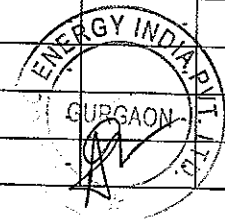
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
196	100621551817	RAKESH	RAKESH	8,268	7,378	7,378	7,378	885	616	270	14	0	-	-	-	N.A.
197	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	10,335	9,223	9,223	9,223	1,107	768	339	10	0	-	-	-	N.A.
198	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
199	101455374173	RAKESH RAJ	RAKESH RAJ	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
200	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101228020638	RAM KARAN	RAM KARAN	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
202	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
203	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	9,903	8,691	8,691	8,691	1,043	724	319	11	0	-	-	-	N.A.
204	101027237102	RAMPYARI	RAMPYARI	10,188	9,220	9,220	9,220	1,106	768	336	3	0	-	-	-	N.A.
205	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	548	461	461	461	55	38	17	29	0	-	-	-	N.A.
206	101364044839	RANU	RANOO KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
207	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,400	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
208	101333866415	RATNESH RAJ	RATNESH RAJ	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
209	101391047575	RAVI KUMAR	RAVI KUMAR	14,601	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
210	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,244	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
211	101891060789	RAVINDRA KUMAR	RAVINDRA KUMAR	7,192	7,192	7,192	7,192	863	599	264	0	0	-	-	-	N.A.
212	101282381511	REETA	REETA	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
213	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101564397060	RINKU KUMAR	RINKU KUMAR	8,693	8,693	8,693	8,693	1,043	724	319	8	0	-	-	-	N.A.
215	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



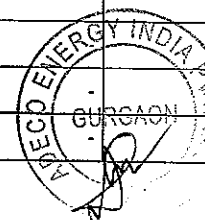
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
218	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
219	101292244389	SABIR ALI	SABIR ALI	11,508	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
220	101418753515	SACHIN	SACHIN	13,160	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
221	101235094961	SAGAR	SAGAR	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
222	101850471602	SAIPHUDDIN	SAIPHUDDIN	5,519	4,781	4,781	4,781	574	398	176	15	0	-	-	-	N.A.
223	101860216529	SAMEER ALAM	SAMEER ALAM	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
224	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
225	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
226	101558469437	SANDEEP	SANDEEP	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,765	12,615	12,615	12,615	1,514	1,051	463	3	0	-	-	-	N.A.
228	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,245	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
229	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
230	100609283648	SANDEEP YADAV	SANDEEP YADAV	7,568	6,324	6,324	6,324	759	527	232	0	0	-	-	-	N.A.
231	100998445170	SANJY	SANJY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
232	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	9,912	9,912	9,912	9,912	1,189	826	363	4	0	-	-	-	N.A.
233	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	9,149	9,149	9,149	9,149	1,098	762	336	6	0	-	-	-	N.A.
234	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	10,995	10,995	10,995	10,995	1,319	916	403	2	0	-	-	-	N.A.
235	101170864389	SANKAR RAO	SANKAR RAO	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
236	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
237	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	12,044	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
239	10065998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	4,386	3,688	3,688	3,688	443	307	136	1	0	-	-	-	N.A.



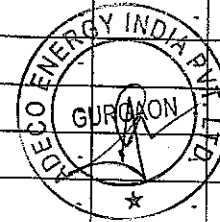
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
240	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
241	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
242	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,233	16,000	16,000	16,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	101288095856	SAURAV	SAURAV	15,181	12,148	12,148	12,148	1,458	1,012	448	4	0	-	-	-	N.A.
244	101310552868	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
245	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
246	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
248	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	19,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101500842954	SHARVAN KUMAR SHUKLA	SHARVAN KUMAR SHUKLA	7,926	6,102	6,102	6,102	732	508	224	0	0	-	-	-	N.A.
250	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
251	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,585	9,581	9,581	9,581	1,147	798	351	2	0	-	-	-	N.A.
252	101415865447	SHEKHAR	SHEKHAR	10,668	10,668	10,668	10,668	1,280	889	391	3	0	-	-	-	N.A.
253	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
254	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
255	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
256	101685045659	SHRI NATH	SHRI NATH	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
257	101186781579	SHUKHAVEER	SHUKHAVEER	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
258	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
259	101794150194	SONI DEVI	SONI DEVI	9,811	8,878	8,878	8,878	1,065	740	325	4	0	-	-	-	N.A.
260	101789277460	SONI KUMARI	SONI KUMARI	9,811	8,878	8,878	8,878	1,065	740	325	4	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	
261	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	1,646	1,384	1,384	1,384	166	115	51	5	0	-	-	-	N.A.
262	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
263	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
264	101000824814	SUDHIR	SUDHIR	16,788	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
265	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	101591464235	SUMIT	SUMIT	14,337	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
267	101574049078	SUMIT	SUMIT	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
268	101831293991	SUMIT	SUMIT	3,102	2,768	2,768	2,768	332	231	101	6	0	-	-	-	N.A.
269	101478976877	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
270	101271259889	SUNIL	SUNIL	27,854	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
271	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
272	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
273	101047731046	SUNIL KUMAR	SUNIL KUMAR	16,238	11,444	11,444	11,444	1,373	953	420	8	0	-	-	-	N.A.
274	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
275	101352827482	SUNNY	SUNNY	15,722	11,693	11,693	11,693	1,403	974	429	7	0	-	-	-	N.A.
276	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
277	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
278	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	13,593	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
279	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
280	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	898	395	0	0	-	-	-	N.A.
281	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
282	101422950087	SURENDER	SURENDER	9,561	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
283	101598998659	SURENDRA KUMAR	SURENDRA KUMAR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
284	101347743391	SURESH KUMAR	SURESH KUMAR	4,388	3,688	3,688	3,688	443	307	136	2	0	-	-	-	N.A.
285	101186005645	SURJEET KUMAR	SURJEET KUMAR	12,448	9,561	9,561	9,561	1,147	796	351	0	0	-	-	-	N.A.
286	100985767456	TABAJ SEKH	TABAJ SEKH	11,459	11,459	0	11,459	1,375	0	1,375	1	0	-	-	-	N.A.
287	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
288	101131727480	TEJPAL	TEJPAL	12,591	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
289	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
290	101805476246	TOJFIK ALAM	TOJFIK ALAM	11,459	11,459	11,459	11,459	1,375	955	420	1	0	-	-	-	N.A.
291	100967279553	TRILOK NATH	TRILOK NATH	3,245	3,073	3,073	3,073	369	256	113	0	0	-	-	-	N.A.
292	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	12,611	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
293	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
295	101761049242	UTTAM DEVI	UTTAM DEVI	9,056	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
296	101329581309	VIJAY KUMAR	VIJAY KUMAR	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
297	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101136770523	VIKAS	VIKAS	27,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
300	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	5,891	5,891	5,891	5,891	707	491	216	15	0	-	-	-	N.A.
301	101756070643	VIKRAM	VIKRAM	9,032	9,032	9,032	9,032	1,084	752	332	7	0	-	-	-	N.A.
302	101514045139	VIKRAM SINGH	VIKRAM SINGH	0	0	0	0	0	0	0	19	0	-	-	-	N.A.
303	101858407854	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	30	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	
304	101880154352	VINAY KUMAR	VINAY KUMAR	23,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101788674512	VINAY YADAV	VINAY YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
306	101313709633	VINOD KUMAR	VINOD KUMAR	13,840	11,858	11,858	11,858	1,423	968	435	0	0	-	-	-	N.A.
307	101622675610	VIPIN	VIPIN	17,322	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
308	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	3,505	2,805	2,805	2,805	337	234	103	24	0	-	-	-	N.A.
309	100991516390	YOGENDRA	YOGENDRA	11,884	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
310	101722909379	YOGESH	YOGESH	3,747	3,229	3,229	3,229	387	283	118	0	0	-	-	-	N.A.
311	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	13,074	13,074	13,074	1,569	1,093	480	0	0	-	-	-	N.A.
312	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,451	13,834	13,834	13,834	1,680	1,152	508	0	0	-	-	-	N.A.

Note:

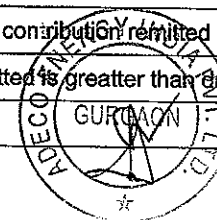
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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

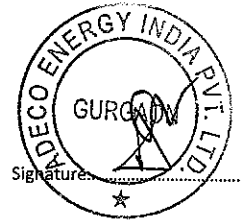


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016								Name and address of Establishment in /under which contact is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II , Sec-56,Gurugram,Haryana										
Nature & Location of Work:-Facility Provider Golf Course Extension Road, Sushant Lok_II , Sec-56,Gurugram,Haryana								Name & Address of Principal Employer M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II , Sec-56,Gurugram,Haryana										
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	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	Remarks , if any	
								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	18	
No Accident Case for the month of November' 2022																		

Place: Gurugram

Date: 08.12.2022



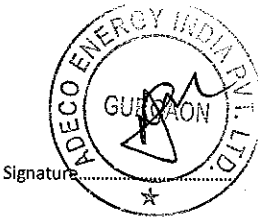
EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016								Name and address of Establishment in /under which contact is carried on M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II, Sec-56,Gurugram,Haryana									
Nature & Location of Work:-Facility Provider Golf Course Extension Road, Sushant Lok_II, Sec-56,Gurugram,Haryana								Name & Address of Principal Employer M/s. Shalom Presidency School Golf Course Extension Road, Sushant Lok_II, Sec-56,Gurugram,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury					What Exactly was the injured person doing at the time of accident	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	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of injury					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident Case for the month of November* 2022																	

Place: Gurugram

Date: 08.12.2022



Signature

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.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122015

Nature & Location of Work:- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram ,Haryana-122011

Name & Address of establishment in/under Which Contract is carred on:
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

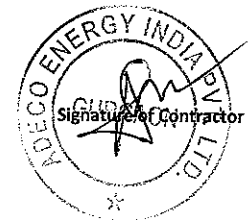
Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56,
Gurugram ,Haryana-122011

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 November 2022

Place : Gurugram

Date: 08.12.2022



FORM-17

See Rule 77(1)(a)(ii)

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Nature & Location of Work:- Facility Management

Golf Course Extension Road, Sushant Lok-II, Sec-56

Gurugram ,Haryana-122011

Name & Address of establishment in/under Which Contract is carried on:

M/S Shalom Presidency School

Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

Name and Address of Principal Employer

M/Shalom Presidency School

Golf Course Extension Road, Sushant Lok-II, Sec-56

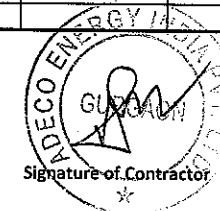
Gurugram ,Haryana-122011

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 November 2022

Place : Gurugram

Date: 08.12.2022



FORM-XVIII

See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016	Nature & Location of Work:- Facility Management Golf Course Extension Road,Sushant Lok-II, Sec-56 Gurugram,Haryana-122011
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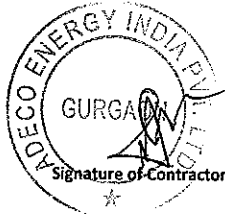
Name & Address of establishment in/under Which Contract is carred on: M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011	Name and Address of Principal Employer M/S Shalom Presidency School Golf Course Extension Road, Sushant Lok-II, Sec-56 Gurugram, Haryana-122011
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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 advacne 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 November 2022

Place : Gurugram

Date: 08.12.2022



REGISTER OF OVERTIME

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

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

Nature & Location of Work:- Facility Management
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram,Haryana-122011

Name & Address of establishment in/under Which Contract is carred on:
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Gurugram , Haryana-122011

Name and Address of Principal Employer
M/S Shalom Presidency School
Golf Course Extension Road, Sushant Lok-II, Sec-56
Gurugram,Haryana-122011

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 pece 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
<p>No any Overtime Month of November'2022</p>														

Place : Gurugram

Date: 08.12.2022

