

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

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

Name and address of principal employer
M/s-Oerlikon Balazers Coating India Pvt.Ltd.
Plot No-163, Sector-5,IMT Manesar,
Gurugram ,Haryana
For the month of Aug'2024

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | Amount of wages earned | | | | | | Deductions | | | | Total Deduction | Net Amount Paid | Mod of payment | Initial of contractors or his representative |
|---------|----------------------|---------------------|----------------------------------|--------------------|-----------------|--------------|-----------|------------------------|--------------|---------------|------------------------|--------------|-----------|-------------------------|--------------|---------------|--------------|-------------|------------|------------------|-----------------|-----------------|------------------|--|
| | | | | | Basic+ DA wages | HRA | Convyence | Washing Allow/oth allo | Spl Alw | Total | Basic+ DA wages | HRA | Convyence | Washing Allow/oth allow | Spl Alw | Total | EPF | ESIC | LWF | Advance /Penalty | | | | |
| 1 | DHARM PAL SINGH | RAKSHPAL SINGH | Packing boy | 31 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 1376 | 124 | 31 | 0 | 1531 | 14946 | 39960197620 | |
| 2 | Jitendra Kumar | Sh Ram Pawaru | Packing boy | 31 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 1376 | 124 | 31 | 0 | 1531 | 14946 | 39960197620 | |
| 3 | Jitendra Kumar | Sh Bhagwat Prasad | Packing boy | 31 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 1376 | 124 | 31 | 0 | 1531 | 14946 | 4965001700027243 | |
| 4 | MANDEEP SINGH | TEJ SINGH | COMPONENT | 31 | 11470 | 4931 | 0 | 0 | 3580 | 19981 | 11470 | 4931 | 0 | 0 | 3580 | 19981 | 1800 | 150 | 31 | 0 | 1981 | 18000 | 4965001700027243 | |
| 5 | VISHVENDRA | VIJENDRA | COMPONENT | 31 | 11470 | 4557 | 0 | 0 | 0 | 16027 | 11470 | 4557 | 0 | 0 | 0 | 16027 | 1376 | 121 | 31 | 0 | 1528 | 14499 | 4965001700027243 | |
| 6 | GOPAL KUMAR | KANHIYA LAL | COMPONENT | 31 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 11470 | 5007 | 0 | 0 | 0 | 16477 | 1376 | 124 | 31 | 0 | 1531 | 14946 | 4965001700027243 | |
| 7 | Lalit | Sh Mobin | Inward | 31 | 11470 | 5028 | 0 | 0 | 4925 | 21423 | 11470 | 5028 | 0 | 0 | 4925 | 21423 | 1800 | 161 | 31 | 0 | 1992 | 19431 | 110040226847 | |
| 8 | HIMANSHU | BABU LAL | Production | 31 | 11470 | 5028 | 0 | 0 | 4925 | 21423 | 11470 | 5028 | 0 | 0 | 4925 | 21423 | 1800 | 161 | 31 | 0 | 1992 | 19431 | 7427001700008062 | |
| 9 | PANKAJ KUMAR KUMAWAT | BANWARI LAL KUMAWAT | INWARD | 31 | 11470 | 5684 | 0 | 0 | 3304 | 20458 | 11470 | 5684 | 0 | 0 | 3304 | 20458 | 1773 | 154 | 31 | 0 | 1958 | 18500 | 50100555538313 | |
| 10 | MADHUSUDAN DUBEY | PRABHA KANT DUBEY | ACCOUNTANT | 20 | 18000 | 9000 | 0 | 0 | 6831 | 33831 | 11613 | 5806 | 0 | 0 | 4407 | 21826 | 1800 | 0 | 31 | 0 | 1831 | 19995 | 50100555538313 | |
| 11 | AMAN | KAMAL SINGH | LOGISTIC BOY | 31 | 11470 | 5103 | 0 | 0 | 5000 | 21573 | 11470 | 5103 | 0 | 0 | 5000 | 21573 | 1800 | 162 | 31 | 0 | 1993 | 19580 | 20260331177 | |
| | TOTAL | | | 330 | 132700 | 59359 | 0 | 0 | 28565 | 220624 | 126313 | 56165 | 0 | 0 | 26141 | 208619 | 17653 | 1405 | 341 | 0 | 19399 | 189220 | | |



FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2023 to 31.03.2024

| Sl.No | Insurance No | Name of the Insured person | Name of dispensary to which attached | Occupation | Deptt any shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.04.24 to 30.04.24 | | | | Month 01.05.24 to 31.05.24 | | | | Month 01.06.24 to 30.06.24 | | | | Month 01.07.24 to 31.07.24 | | | | Month 01.08.24 to 31.08.24 | | | | Summary | | | |
|------------------|--------------|----------------------------|--------------------------------------|----------------------|-------------------------|--|---|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|---|---------------------------------------|--|--|--|---------------------------|--|--|
| | | | | | | | No. of days for which wages paid/payable(Rs.) | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/payable in contribution period(Rs.) | Total Employee's share of Contribution in Contribution period(Rs.) | Daily wages (26+25) (Rs.) | | |
| 1 | 2 | 3 | 3(A) | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | |
| 1 | 6923483396 | Surajit Shit | D 1 Nr Sharma Rest., Gurgaon, HR | Packing Boy | Facility | DOI-05.12.2018 | 30 | 14,898 | 14,898 | 112 | 13 | 6,248 | 6,248 | 47 | | | | | | | | | | | | | | | | |
| 2 | 6931540441 | Jitendra Kumar | Manesar, HR | Packing Boy | Facility | DOI-25.09.2021 | 29 | 15,928 | 15,928 | 120 | 31 | 16,477 | 16,477 | 124 | 30 | 16,477 | 16,477.00 | 124 | 31 | 16,477 | 16,477 | 124 | 31.00 | 16,477 | 16,477 | 124 | | | | |
| 3 | 6934508964 | DHARM PAL SINGH | Manesar, HR | Packing Boy | Facility | DOI-21.02.2024 | 30 | 16,477 | 16,477 | 124 | 31 | 16,477 | 16,477 | 124 | 30 | 16,477 | 16,477.00 | 124 | 18 | 9,567 | 9,567 | 72 | 31.00 | 16,477 | 16,477 | 124 | | | | |
| 4 | 6932824728 | Jitendra Kumar | Manesar, HR | Packing Boy | Facility | DOI-01.10.2022 | 30 | 16,477 | 16,477 | 124 | 31 | 16,477 | 16,477 | 124 | 30 | 16,477 | 16,477.00 | 124 | 31 | 16,477 | 16,477 | 124 | 31.00 | 16,477 | 16,477 | 124 | | | | |
| 5 | 6932922421 | Lalit | Manesar, HR | Inward | Facility | DOI-03.11.2022 | 30 | 21,423 | 21,423 | 161 | 31 | 21,423 | 21,423 | 161 | 30 | 21,423 | 21,423.00 | 161 | 31 | 21,423 | 21,423 | 161 | 31.00 | 21,423 | 21,423 | 161 | | | | |
| 6 | 6935082623 | PANKAJ KUMAR KUMAWAT | Manesar, HR | Inward | Facility | DOI-16.07.2024 | | | | | | | | | 16 | 10,559 | 10,559 | 80 | 31.00 | 20,458 | 20,458 | 154 | | | | | | | | |
| 7 | 6933754252 | HIMANSHU | Manesar, HR | PRODUCTION ASSISTANT | Facility | DOI-13.07.2023 | 30 | 21,423 | 21,423 | 161 | 31 | 21,423 | 21,423 | 161 | 30 | 21,423 | 21,423.00 | 161 | 31 | 21,423 | 21,423 | 161 | 31 | 21,423 | 21,423 | 161 | | | | |
| 8 | 6933866623 | AMAN | Manesar, HR | Logistic Boy | Facility | DOI-14.08.2023 | 30 | 21,573 | 21,573 | 162 | 31 | 21,573 | 21,573 | 162 | 30 | 21,573 | 21,573.00 | 162 | 31 | 21,573 | 21,573 | 162 | 31 | 21,573 | 21,573 | 162 | | | | |
| 9 | 6928439511 | GOPAL KUMAR | Manesar, HR | COMPONENT | Facility | DOI-07.12.2023 | 30 | 16,477 | 16,477 | 124 | 29 | 15,414 | 15,414 | 116 | 30 | 16,477 | 16,477.00 | 124 | 31 | 16,477 | 16,477 | 124 | 31 | 16,477 | 16,477 | 124 | | | | |
| 10 | 6934574942 | MANDEEP SINGH | Manesar, HR | COMPONENT | Facility | DOI-12.03.2024 | 30 | 19,981 | 19,981 | 150 | 28 | 18,048 | 18,048 | 136 | 30 | 19,981 | 19,981.00 | 150 | 31 | 19,981 | 19,981 | 150 | 31 | 19,981 | 19,981 | 150 | | | | |
| 11 | 6932957268 | VISHVENDRA | Manesar, HR | COMPONENT | Facility | DOI-13.03.2024 | 30 | 16,027 | 16,027 | 121 | 31 | 16,027 | 16,027 | 121 | 30 | 16,027 | 16,027.00 | 121 | 31 | 16,027 | 16,027 | 121 | 31 | 16,027 | 16,027 | 121 | | | | |
| Total | | | | | | | 1,80,684 | 1,80,684 | 1,359 | Total | 1,69,587 | 1,69,587 | 1,276 | Total | 1,66,335 | 1,66,335 | 1,251 | Total | 1,69,984 | 1,69,984 | 1,279 | Total | 1,86,793 | 1,86,793 | 1,405 | Total | - | - | | |
| Employer's share | | | | | | | 5,872 | | | Employer's share | | 5,512 | | | Employer's share | | 5,406 | | | Employer's share | | 5,524 | | | Employer's share | | 6,071 | | | |
| Grand Total | | | | | | | 7,231 | | | Grand Total | | 6,788 | | | Grand Total | | 6,657 | | | Grand Total | | 6,803 | | | Grand Total | | 7,476 | | | |
| Paid on | | | | | | | 12.05.24 | | | Paid on | | 12.06.24 | | | Paid on | | 12.07.24 | | | Paid on | | 12.08.24 | | | Paid on | | 12.09.24 | | | |

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



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of Aug'2024

We, **M/s Adeco Energy India Pvt.Ltd.**, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement 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.

| 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 | Jitendra Kumar | 16477 | 11470 | 101732362315 | 1376 | 1491 | 6931540441 | 124 | 536 |
| 2 | Jitendra Kumar | 16477 | 11470 | 100500181790 | 1376 | 1491 | 6932824728 | 124 | 536 |
| 3 | Lalit | 21423 | 15000 | 101463968785 | 1800 | 1950 | 6932922421 | 161 | 696 |
| 4 | PANKAJ KUMAR KUMAWAT | 20458 | 14774 | 101592196045 | 1773 | 1921 | 6935082623 | 154 | 665 |
| 5 | HIMANSHU | 21423 | 15000 | 101972722710 | 1800 | 1950 | 6933754252 | 161 | 696 |
| 6 | AMAN | 21573 | 15000 | 101989963741 | 1800 | 1950 | 6933866623 | 162 | 701 |
| 7 | GOPAL KUMAR | 16477 | 11470 | 101033425789 | 1376 | 1491 | 6928439511 | 124 | 536 |
| 8 | DHARM PAL SINGH | 16477 | 11470 | 102045093982 | 1376 | 1491 | 6934508964 | 124 | 536 |
| 9 | MANDEEP SINGH | 19981 | 15000 | 102055149577 | 1800 | 1950 | 6934574942 | 150 | 649 |
| 10 | MADHUSUDAN DUBEY | 21826 | 15000 | 101606576551 | 1800 | 1950 | NA | NA | NA |
| 11 | VISHVENDRA | 16027 | 11470 | 101511892518 | 1376 | 1491 | 6932957268 | 121 | 521 |
| | TOTAL | | | | 17653 | 19126 | | 1405 | 6072 |

| 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 |

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

For Adeco Energy India Pvt.Ltd



Authorized Signatory



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

TRRN 2032409006551

ECR Id 110619657

LIN : 1467923714

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

Dues for the wage month of August 2024

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 213 | EPS 213 | EDLI 213 |
| Total Wages : | 25,91,826 | 25,88,826 | 25,88,826 |

| 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 | 12,959 | 0 | 0 | 0 | 12,959 |
| 2 | Employer's Share Of | 95,330 | 0 | 2,15,680 | 12,945 | 0 | 323,955 |
| 3 | Employee's Share Of | 3,11,010 | 0 | 0 | 0 | 0 | 311,010 |
| Grand Total : Six Lakh Forty-Seven Thousand Nine Hundred Twenty-Four Rupees Only | | | | | | | 6,47,924 |

(This is a system generated challan on 10-SEP-2024 14:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,47,924 | |
| F) Total amount of uploaded ECR (D + E) (| 6,47,924 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032409006551 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-SEP-2024 14:00:34 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 227 |
| Wage Month : | AUG-24 |
| Total Amount (Rs) : | 6,47,924 |
| Account-1 Amount (Rs) : | 4,06,340 |
| Account-2 Amount (Rs) : | 12,959 |
| Account-10 Amount (Rs) : | 2,15,680 |
| Account-21 Amount (Rs) : | 12,945 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012130924000363 |
| Presentation Date : | 13-SEP-2024 00:00:00 |
| Realization Date : | 13-SEP-2024 00:00:00 |
| Date of Credit : | 13-SEP-2024 00:00:00 |
| Total PMRPY Benefit : | 0 |





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

| | | | |
|--|------------------------------|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | AUG-2024 | Return Month | SEP-2024 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-SEP-2024 | Uploaded Date Time | 10-SEP-2024 13:59 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF AUG 2024 | ECR Id | 110619657 |
| Total Members | 227 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,11,010 | Total EPS Contribution Remitted | 2,15,680 |
| Total EPF-EPS Contribution Remitted | 95,330 | 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 | | | |



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 | 101761953182 | AAKASH KUMAR | AAKASH KUMAR | 11,826 | 11,826 | 11,826 | 11,826 | 1,419 | 985 | 434 | 2 | 0 | - | - | - | N.A. |
| 2 | 102016120505 | ABHISHEK KUMAR TIWARI | ABHISHEK KUMAR TIWARI | 15,201 | 13,257 | 13,257 | 13,257 | 1,591 | 1,104 | 487 | 1 | 0 | - | - | - | N.A. |
| 3 | 101486744675 | AHAL ADI SEIKH | AHALADI SEIKH | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 4 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 24,587 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101214673927 | AJEET | AJEET | 16,517 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 6 | 101880154347 | AJEET SINGH | AJEET SINGH | 13,305 | 13,011 | 13,011 | 13,011 | 1,561 | 1,084 | 477 | 6 | 0 | - | - | - | N.A. |
| 7 | 101889673580 | ALAKA PAIK | ALAKA PAIK | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 8 | 101799277456 | ALAMGIR ALI | ALAMGIR ALI | 13,800 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 9 | 101989963741 | AMAN | AMAN | 21,573 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 102003420171 | AMARESH CHAUDHARY | AMARESH CHAUDHARY | 6,363 | 4,895 | 4,895 | 4,895 | 587 | 408 | 179 | 19 | 0 | - | - | - | N.A. |
| 11 | 101012870925 | AMIT | AMIT | 21,580 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 101805591140 | AMIT KUMAR | AMIT KUMAR | 15,708 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 13 | 102045093976 | AMIT KUMAR | AMIT KUMAR | 12,335 | 12,335 | 12,335 | 12,335 | 1,480 | 1,028 | 452 | 1 | 0 | - | - | - | N.A. |
| 14 | 100570847045 | ANIL | ANIL | 25,018 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 100061608652 | ANIL KUMAR | ANIL KUMAR | 10,536 | 7,292 | 7,292 | 7,292 | 875 | 607 | 268 | 9 | 0 | - | - | - | N.A. |
| 16 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 24,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 100998445158 | ANIL SHAH | ANIL SHAH | 18,446 | 11,821 | 11,821 | 11,821 | 1,419 | 985 | 434 | 8 | 0 | - | - | - | N.A. |
| 18 | 101972683948 | ANJU DEVI | ANJU DEVI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 19 | 101723506449 | ANUJ KUMAR | ANUJ KUMAR | 21,041 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 101384693700 | ANUJ KUMAR | ANUJ KUMAR | 10,195 | 10,195 | 10,195 | 10,195 | 1,223 | 849 | 374 | 6 | 0 | - | - | - | N.A. |
| 21 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 27,425 | 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 | |
| 22 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 17,527 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 101193697419 | ARUP DAS | ARUP DAS | 18,782 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 101465630344 | ASHISH KUMAR | ASHISH KUMAR | 11,289 | 10,386 | 10,386 | 10,386 | 1,246 | 865 | 381 | 9 | 0 | - | - | - | N.A. |
| 25 | 100093707964 | ASHOK | ASHOK | 19,960 | 14,257 | 14,257 | 14,257 | 1,711 | 1,188 | 523 | 10 | 0 | - | - | - | N.A. |
| 26 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 41,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 101948522116 | AYUSH | AYUSH | 36,932 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 28 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 21,041 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 29 | 100998445104 | BABU | BABU | 15,718 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 30 | 102007025015 | BAISHAKI HAZRA | BAISHAKI HAZRA | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 31 | 100055019276 | BALKRISHAN | BALKRISHAN | 30,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 101814741780 | BANDANA DEVI | BANDANA DEVI | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 33 | 100980254418 | BANTI BHARTI | BANTI BHARTI | 14,268 | 9,961 | 9,961 | 9,961 | 1,195 | 830 | 365 | 2 | 0 | - | - | - | N.A. |
| 34 | 100570347500 | BASKIT RAY | BASKIT RAY | 15,907 | 14,634 | 14,634 | 14,634 | 1,756 | 1,219 | 537 | 0 | 0 | - | - | - | N.A. |
| 35 | 100110493080 | BHANU PRAKASH | BHANU PRAKASH | 21,041 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 36 | 102111178056 | BHARATCHANDRA MAITY | BHARAT CHANDRA MAITY | 4,877 | 3,877 | 3,877 | 3,877 | 465 | 323 | 142 | 0 | 0 | - | - | - | N.A. |
| 37 | 102111177620 | BIJAY HALDAR | BIJAY HALDAR | 4,877 | 3,877 | 3,877 | 3,877 | 465 | 323 | 142 | 0 | 0 | - | - | - | N.A. |
| 38 | 101828262887 | BILKIS MOLLA | BILKIS MOLLA | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 39 | 101694739583 | BIMALISH KUMAR | BIMALISH KUMAR | 17,565 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 40 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 12,642 | 12,642 | 12,642 | 12,642 | 1,517 | 1,053 | 464 | 0 | 0 | - | - | - | N.A. |
| 41 | 100736970118 | BISHESHVAR PANDEY | BISHESHVAR PANDEY | 22,887 | 14,054 | 14,054 | 14,054 | 1,686 | 1,171 | 515 | 0 | 0 | - | - | - | N.A. |
| 42 | 101919189142 | BITHIKA DAS MAITY | BITHIKA DAS MAITY | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 43 | 101841071963 | CHHABIRANI HAZRA | CHHABIRANI HAZRA | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 21,020 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101897540018 | CHIRAG SONI | CHIRAG SONI | 10,607 | 10,607 | 10,607 | 10,607 | 1,273 | 884 | 389 | 5 | 0 | - | - | - | N.A. |
| 46 | 101896856370 | DEEP KUMAR | DEEP KUMAR | 12,787 | 10,605 | 10,605 | 10,605 | 1,273 | 883 | 390 | 7 | 0 | - | - | - | N.A. |
| 47 | 100921698226 | DEEPAK KUMAR SHARMA | DEEPAK KUMAR SHARMA | 16,439 | 12,646 | 12,646 | 12,646 | 1,518 | 1,053 | 465 | 0 | 0 | - | - | - | N.A. |
| 48 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 20,411 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 49 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 19,174 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 50 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 40,697 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 52 | 102045093982 | DHARM PAL SINGH | DHARM PAL SINGH | 16,477 | 11,470 | 11,470 | 11,470 | 1,376 | 955 | 421 | 0 | 0 | - | - | - | N.A. |
| 53 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 15,907 | 14,634 | 14,634 | 14,634 | 1,756 | 1,219 | 537 | 0 | 0 | - | - | - | N.A. |
| 54 | 101510595934 | FIRDOS SK | FIRDOS SK | 12,962 | 10,025 | 10,025 | 10,025 | 1,203 | 835 | 368 | 13 | 0 | - | - | - | N.A. |
| 55 | 101020428161 | GAYENTI DEVI | GAYENTI DEVI | 11,529 | 9,515 | 9,515 | 9,515 | 1,142 | 793 | 349 | 4 | 0 | - | - | - | N.A. |
| 56 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 18,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 57 | 101997980866 | GOBINDA DAS | GOBINDA DAS | 13,299 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 58 | 101033425789 | GOPAL KUMAR | GOPAL KUMAR | 16,477 | 11,470 | 11,470 | 11,470 | 1,376 | 955 | 421 | 0 | 0 | - | - | - | N.A. |
| 59 | 102063791157 | GULFAM | GULFAM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 60 | 101972904131 | GULFAN | GULFAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 61 | 101899730239 | Haidar Gharami | Haidar Gharami | 13,299 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 62 | 100160412093 | HANS RAJ | HANS RAJ | 19,204 | 12,647 | 12,647 | 12,647 | 1,518 | 1,053 | 465 | 0 | 0 | - | - | - | N.A. |
| 63 | 100466794327 | HARISH BABU | HARISH BABU | 29,346 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 64 | 102031118635 | HASAN LAL | HASAN LAL | 3,670 | 3,670 | 3,670 | 3,670 | 440 | 306 | 134 | 22 | 0 | - | - | - | N.A. |
| 65 | 101972722710 | HIMANSHU | HIMANSHU | 21,423 | 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 | |
| 66 | 101608253375 | IJAJ MOHD | IJAJ MOHD | 17,565 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 67 | 101939513478 | IRSHAD AHMAD | IRSHAD AHMAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 68 | 101749377562 | JAMSED SEKH | JAMSED SEKH | 13,742 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 69 | 102024844167 | JAYVEER SINGH | JAYVEER SINGH | 13,514 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 70 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 16,477 | 11,470 | 11,470 | 11,470 | 1,376 | 955 | 421 | 0 | 0 | - | - | - | N.A. |
| 71 | 100500181790 | JITENDRA KUMAR | JITENDRA KUMAR | 16,477 | 11,470 | 11,470 | 11,470 | 1,376 | 955 | 421 | 0 | 0 | - | - | - | N.A. |
| 72 | 101949143882 | JOLI BIBI | JOLI BIBI | 5,124 | 4,229 | 4,229 | 4,229 | 507 | 352 | 155 | 19 | 0 | - | - | - | N.A. |
| 73 | 101970872965 | KABERI DAS | KABERI DAS | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 74 | 102097758249 | KADAM HAZRA | KADAM HAZRA | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 75 | 101704632407 | KANHAIYA | KANHAIYA | 9,380 | 9,380 | 9,380 | 9,380 | 1,126 | 781 | 345 | 8 | 0 | - | - | - | N.A. |
| 76 | 102059295214 | KAPIL | KAPIL | 14,157 | 12,099 | 12,099 | 12,099 | 1,452 | 1,008 | 444 | 3 | 0 | - | - | - | N.A. |
| 77 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 27,283 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 78 | 101618332103 | KARAN | KARAN | 14,165 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 79 | 101997980884 | KIYA MURMU | KIYA MURMU | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 80 | 102097998450 | KORISHMO KHATUN | KORISHMO KHATUN | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 81 | 101902253134 | KRISHNA PADA MAITY | KRISHNA PADA MAITY | 11,969 | 9,515 | 9,515 | 9,515 | 1,142 | 793 | 349 | 4 | 0 | - | - | - | N.A. |
| 82 | 101150288969 | KULDEEP | KULDEEP | 17,985 | 12,238 | 12,238 | 12,238 | 1,469 | 1,019 | 450 | 1 | 0 | - | - | - | N.A. |
| 83 | 101230003272 | KULDEEP SINGH | KULDEEP SINGH | 30,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 84 | 101103242313 | KULWANT | KULWANT | 32,168 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 85 | 101198220745 | KUSUM | KUSUM | 4,697 | 3,877 | 3,877 | 3,877 | 465 | 323 | 142 | 0 | 0 | - | - | - | N.A. |
| 86 | 101463968785 | LALIT | LALIT | 21,423 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 87 | 102035543841 | LALPARI DEVI | LALPARI DEVI | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 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 | |
| 88 | 101226469004 | LATA SHARMA | LATA SHARMA | 16,046 | 13,279 | 13,279 | 13,279 | 1,593 | 1,106 | 487 | 0 | 0 | - | - | - | N.A. |
| 89 | 101606576551 | MADHUSUDAN DUBEY | MADHUSUDAN DUBEY | 21,826 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 90 | 101371588113 | MAHESHWARI DEVI | MAHESHWARI DEVI | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 91 | 102111178060 | MAKLESUR RAHMAN | MAKLESUR RAHMAN | 5,360 | 4,759 | 4,759 | 4,759 | 571 | 396 | 175 | 0 | 0 | - | - | - | N.A. |
| 92 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 93 | 102055149577 | MANDEEP SINGH | MANDEEP SINGH | 19,981 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 94 | 101294849227 | MANGULU DAS | MANGULU DAS | 16,079 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 95 | 101236300612 | MANMOHAN SINGH | MANMOHAN SINGH | 46,961 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 96 | 101137553959 | MANOJ | MANOJ | 12,642 | 12,642 | 12,642 | 12,642 | 1,517 | 1,053 | 464 | 0 | 0 | - | - | - | N.A. |
| 97 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 25,563 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 98 | 102086559776 | MANTI KUMARI | MANTI KUMARI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 99 | 102024844421 | MARUF ALI | MARUF ALI | 13,742 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 100 | 101989963739 | MEENA KHATOON | MEENA KHATOON | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 101 | 101421930438 | MINU RAM MANDAL | MINU RAM MANDAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 102 | 101233202551 | MOHAMMAD KAUSAR ANSARI | MOHAMMAD KAUSAR ANSARI | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 103 | 100699463770 | MUKESH SINGH | MUKESH SINGH | 14,018 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 104 | 100238128410 | MUNENDRA KUMAR SINGH | MUNENDRA KUMAR SINGH | 34,219 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 105 | 101150288948 | MUNENDRA PRATAP | MUNENDRA PRATAP | 17,436 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 106 | 102086559814 | NAJMA | NAJMA | 11,529 | 9,515 | 9,515 | 9,515 | 1,142 | 793 | 349 | 4 | 0 | - | - | - | N.A. |
| 107 | 101790100330 | NANHI DEVI | NANHI DEVI | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 108 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 55,967 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 109 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 22,992 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 110 | 100679545250 | NARESH | NARESH | 12,791 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 111 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 16,914 | 14,634 | 14,634 | 14,634 | 1,756 | 1,219 | 537 | 0 | 0 | - | - | - | N.A. |
| 112 | 101819860808 | NEERAJ KUMAR | NEERAJ KUMAR | 16,615 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 113 | 101257565057 | NITISH KUMAR | NITISH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 114 | 102097758231 | NUTAN DEVI | NUTAN DEVI | 9,821 | 8,106 | 8,106 | 8,106 | 973 | 675 | 298 | 8 | 0 | - | - | - | N.A. |
| 115 | 100615479735 | OM PRAKASH | OM PRAKASH | 16,615 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 116 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 25,440 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 117 | 101592196045 | PANKAJ KUMAR KUMAWAT | PANKAJ KUMAR KUMAWAT | 20,458 | 14,774 | 14,774 | 14,774 | 1,773 | 1,231 | 542 | 0 | 0 | - | - | - | N.A. |
| 118 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 26,824 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 119 | 102006918277 | PARDEEP KUMAR | PARDEEP KUMAR | 20,411 | 13,607 | 13,607 | 13,607 | 1,633 | 1,133 | 500 | 0 | 0 | - | - | - | N.A. |
| 120 | 100466784707 | PARVESH KUMAR | PARVESH KUMAR | 25,563 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 102063791142 | PARVINA KAHTUN | PARVINA KAHTUN | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 122 | 102063791188 | PARWATI DEVI | PARWATI DEVI | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 123 | 100270595923 | PAWAN KUMAR TABYAL | PAWAN KUMAR | 16,079 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 124 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 125 | 101177196823 | PREM KUMAR | PREM KUMAR | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 126 | 101948902974 | PRIMA SHAHA | PRIMA SHAHA | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 127 | 102097758190 | PUNAM DEVI | PUNAM DEVI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 128 | 101597307112 | PUSHPENDER | PUSHPENDER | 16,615 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 129 | 102087014901 | RAHUL KUMAR | RAHUL KUMAR | 13,273 | 13,273 | 13,273 | 13,273 | 1,593 | 1,106 | 487 | 0 | 0 | - | - | - | N.A. |
| 130 | 101709952132 | RAJA KUMAR | RAJA KUMAR | 15,984 | 13,257 | 13,257 | 13,257 | 1,591 | 1,104 | 487 | 1 | 0 | - | - | - | N.A. |
| 131 | 100684433867 | RAJAN SINGH | RAJAN SINGH | 20,912 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 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 | |
| 132 | 101661007103 | RAJENDRA PRASAD KUMHAR | RAJENDRA PRASAD KUMHAR | 12,024 | 10,669 | 10,669 | 10,669 | 1,280 | 889 | 391 | 11 | 0 | - | - | - | N.A. |
| 133 | 101316871412 | RAJESH | RAJESH | 10,308 | 10,308 | 10,308 | 10,308 | 1,237 | 859 | 378 | 4 | 0 | - | - | - | N.A. |
| 134 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 48,580 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 135 | 100570842660 | RAJESH KUMAR | RAJESH KUMAR | 15,277 | 13,218 | 13,218 | 13,218 | 1,586 | 1,101 | 485 | 3 | 0 | - | - | - | N.A. |
| 136 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 24,556 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 137 | 101521224845 | RAJJAN | RAJJAN | 14,449 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 138 | 101973723172 | RAJKUMAR SINGH | RAJKUMAR SINGH | 18,638 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 139 | 100969517886 | RAJNI | RAJNI | 24,722 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 140 | 100998337650 | RAJPAL | RAJPAL | 19,237 | 13,562 | 13,562 | 13,562 | 1,627 | 1,130 | 497 | 0 | 0 | - | - | - | N.A. |
| 141 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 142 | 100542386038 | RAKESH TYAGI | RAKESH TYAGI | 63,142 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 143 | 101228020638 | RAM KARAN | RAM KARAN | 15,865 | 13,324 | 13,324 | 13,324 | 1,599 | 1,110 | 489 | 3 | 0 | - | - | - | N.A. |
| 144 | 101643552726 | RAM KISHAN | RAM KISHAN | 14,582 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 145 | 101973697086 | RAMESH | RAMESH | 20,907 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 146 | 101392524765 | RAMESH | RAMESH | 14,449 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 147 | 102098885087 | RAM PRATAP SINGH | RAMPRATAP SINGH | 12,745 | 12,745 | 12,745 | 12,745 | 1,529 | 1,062 | 467 | 0 | 0 | - | - | - | N.A. |
| 148 | 101294681295 | RAMRATAN | RAMRATAN | 10,603 | 10,603 | 10,603 | 10,603 | 1,272 | 883 | 389 | 5 | 0 | - | - | - | N.A. |
| 149 | 101850029319 | RAMSUKH | RAMSUKH | 12,119 | 9,163 | 9,163 | 9,163 | 1,100 | 763 | 337 | 5 | 0 | - | - | - | N.A. |
| 150 | 101745126178 | RANJAN KUMAR | RANJAN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 151 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 152 | 100920717247 | RAVI | RAVI | 21,485 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 153 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 154 | 102024844445 | RAVINDER | RAVINDER | 16,914 | 14,634 | 14,634 | 14,634 | 1,756 | 1,219 | 537 | 0 | 0 | - | - | - | N.A. |
| 155 | 101514330984 | RAVISH KUMAR | RAVISH KUMAR | 16,615 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 156 | 102045093995 | RENU DEVI | RENU DEVI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 157 | 101564397060 | RINKU KUMAR | RINKU KUMAR | 11,826 | 11,826 | 11,826 | 11,826 | 1,419 | 985 | 434 | 2 | 0 | - | - | - | N.A. |
| 158 | 100313757738 | RINKU SINGH | RINKU SINGH | 31,554 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 159 | 100466540637 | RISHIPAL SINGH | RISHIPAL SINGH | 25,814 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 160 | 102063791135 | RITIKA GHOSH | RITIKA GHOSH | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 161 | 101052831869 | ROHIT KUMAR | ROHIT KUMAR | 33,656 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 162 | 102007024187 | RUBINA KHATOON | RUBINA KHATOON | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 163 | 102111892288 | SABANA KHATUN | SABANA KHATUN | 3,416 | 2,819 | 2,819 | 2,819 | 338 | 235 | 103 | 0 | 0 | - | - | - | N.A. |
| 164 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 21,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 165 | 101292244389 | SABIR ALI | SABIR ALI | 4,877 | 3,877 | 3,877 | 3,877 | 465 | 323 | 142 | 0 | 0 | - | - | - | N.A. |
| 166 | 102086559795 | SABITA KUMARI | SABITA KUMARI | 12,383 | 10,220 | 10,220 | 10,220 | 1,226 | 851 | 375 | 2 | 0 | - | - | - | N.A. |
| 167 | 102111178041 | SACHIN | SACHIN | 5,360 | 4,759 | 4,759 | 4,759 | 571 | 396 | 175 | 0 | 0 | - | - | - | N.A. |
| 168 | 101294681305 | SACHIN KUMAR | SACHIN KUMAR | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 169 | 102097758208 | SAHANNARA BIBI | SAHANNARA BIBI | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 170 | 101838628149 | SAHIBA BIBI | SAHIBA BIBI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 171 | 101816924169 | SAHIL | SAHIL | 12,462 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 172 | 102097758188 | SAKHI KHATUN | SAKHI KHATUN | 8,967 | 7,401 | 7,401 | 7,401 | 888 | 617 | 271 | 10 | 0 | - | - | - | N.A. |
| 173 | 101845128408 | SAMIR DAS | SAMIR DAS | 15,727 | 10,884 | 10,884 | 10,884 | 1,306 | 907 | 399 | 7 | 0 | - | - | - | N.A. |
| 174 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 19,237 | 13,562 | 13,562 | 13,562 | 1,627 | 1,130 | 497 | 0 | 0 | - | - | - | N.A. |
| 175 | 102015088789 | SANGEETA DEVI | SANGEETA DEVI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 176 | 102097758220 | SANGEETA DEVI | SANGEETA DEVI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 177 | 102097758174 | SANGITA DEVI | SANGITA DEVI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 178 | 100998445170 | SANJY | SANJAY | 15,718 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 179 | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 16,615 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 180 | 101929830122 | SANJU DEVI | SANJU DEVI | 12,810 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 181 | 102015942035 | SANTOSH KUMAR | SANTOSH KUMAR | 14,018 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 182 | 102024844146 | SANTOSH KUMAR YADAV | SANTOSH KUMAR YADAV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 183 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 184 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 185 | 100593587587 | SATYAJIT SAMAL | SATYAJIT SAMAL | 17,531 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 186 | 102111177612 | SAUKAT ALI | SAUKAT ALI | 4,877 | 3,877 | 3,877 | 3,877 | 465 | 323 | 142 | 0 | 0 | - | - | - | N.A. |
| 187 | 101679244915 | SAVITA DEVI | SAVITA DEVI | 11,529 | 9,515 | 9,515 | 9,515 | 1,142 | 793 | 349 | 4 | 0 | - | - | - | N.A. |
| 188 | 101154605601 | SEKUNDA KANDULNA | SEKUNDA KANDULNA | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 189 | 102002115617 | SENTU SK | SENTU SK | 8,423 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 12 | 0 | - | - | - | N.A. |
| 190 | 101358052847 | SHAKUNTLA | SHAKUNTLA | 10,925 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 191 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 26,151 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 192 | 101389843771 | SHAMSHAD MALIK | SHAMSHAD MALIK | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 193 | 101281517254 | SHANTI | SHANTI | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 194 | 101899729592 | SHARDHA DEVI | SHARDHA DEVI | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 195 | 101415865447 | SHEKHAR | SHEKHAR | 3,670 | 3,670 | 3,670 | 3,670 | 440 | 306 | 134 | 1 | 0 | - | - | - | N.A. |
| 196 | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 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 | |
| 197 | 101758729474 | SHIV KUMAR | SHIV KUMAR | 14,188 | 12,373 | 12,373 | 12,373 | 1,485 | 1,031 | 454 | 3 | 0 | - | - | - | N.A. |
| 198 | 101910605574 | SHIVAM | SHIVAM | 7,812 | 7,812 | 7,812 | 7,812 | 937 | 651 | 286 | 12 | 0 | - | - | - | N.A. |
| 199 | 101951275004 | SHIVAM YADAV | SHIVAM YADAV | 7,924 | 5,991 | 5,991 | 5,991 | 719 | 499 | 220 | 14 | 0 | - | - | - | N.A. |
| 200 | 101219054236 | SHIVENDRA KUMAR | SHIVENDRA KUMAR | 21,603 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 201 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 17,899 | 12,647 | 12,647 | 12,647 | 1,518 | 1,053 | 465 | 0 | 0 | - | - | - | N.A. |
| 202 | 101925696607 | SHWETA DEVI | SHWETA DEVI | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 203 | 102111177631 | SK HASTAB ALI | SK HASTAB ALI | 4,877 | 3,877 | 3,877 | 3,877 | 465 | 323 | 142 | 0 | 0 | - | - | - | N.A. |
| 204 | 101651826568 | SONAL KUMAR | SONAL KUMAR | 11,722 | 9,722 | 9,722 | 9,722 | 1,167 | 810 | 357 | 9 | 0 | - | - | - | N.A. |
| 205 | 101701136804 | SONU KUMAR MEHATA | SONU KUMAR MEHATA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 206 | 102097758212 | SUDHAKAR KUMAR | SUDHAKAR KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 207 | 101910330532 | SUJAN HAZRA | SUJAN HAZRA | 13,299 | 10,573 | 10,573 | 10,573 | 1,269 | 881 | 388 | 1 | 0 | - | - | - | N.A. |
| 208 | 101545871401 | SUKHAVIR SINGH | SUKHAVIR SINGH | 22,384 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 209 | 102086559782 | SUMA KHATUN | SUMA KHATUN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 210 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 17,337 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 211 | 101254974085 | SUNIL PASWAN | SUNIL PASWAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 212 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 24,345 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 213 | 101919189119 | SURAJ KUMAR | SURAJ KUMAR | 11,512 | 11,512 | 11,512 | 11,512 | 1,381 | 959 | 422 | 3 | 0 | - | - | - | N.A. |
| 214 | 101948519322 | SURAJ PRASAD | SURAJ PRASAD | 15,708 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 215 | 101575849297 | SURATAN BIBI SEKH | SURATAN BIBI SEKH | 13,237 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 216 | 100019438336 | SURJEET KUMAR MISHRA | SURJEET KUMAR MISHRA | 16,079 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 217 | 102075008801 | SUSMITA KHATUN | SUSMITA KHATUN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 218 | 102035543818 | TEJA SINGH | TEJA SINGH | 39,000 | 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 | |
| 219 | 100466779261 | TILAK SINGH | TILAK SINGH | 20,898 | 14,927 | 14,927 | 14,927 | 1,791 | 1,243 | 548 | 6 | 0 | - | - | - | N.A. |
| 220 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 27,961 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 221 | 101133232002 | VIJAY KUMAR YADAV | VIJAY KUMAR YADAV | 12,745 | 12,745 | 12,745 | 12,745 | 1,529 | 1,062 | 467 | 0 | 0 | - | - | - | N.A. |
| 222 | 100404303540 | VIJAY PRAKASH | VIJAY PRAKASH | 26,823 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 223 | 101998155086 | VIKRAM | VIKRAM | 13,888 | 9,612 | 9,612 | 9,612 | 1,153 | 801 | 352 | 2 | 0 | - | - | - | N.A. |
| 224 | 100582650725 | VIKRAM SINGH | VIKRAM SINGH | 21,041 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 225 | 101622675610 | VIPIN | VIPIN | 18,436 | 12,290 | 12,290 | 12,290 | 1,475 | 1,024 | 451 | 3 | 0 | - | - | - | N.A. |
| 226 | 101511892518 | VISHVENDRA | VISHVENDRA | 16,027 | 11,470 | 11,470 | 11,470 | 1,376 | 955 | 421 | 0 | 0 | - | - | - | N.A. |
| 227 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 22,309 | 13,943 | 13,943 | 13,943 | 1,673 | 1,161 | 512 | 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".

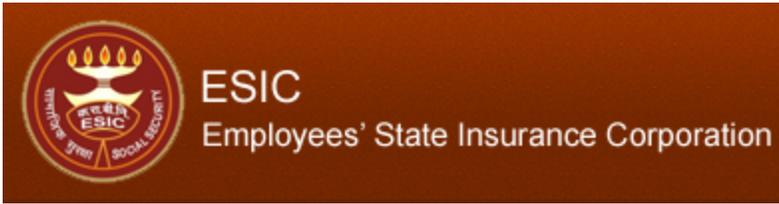


PMRPY Benefit Not Given Remarks :-

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 |



User Login: 69000457820001099

Monday, September 16, 2024
10:42:20 AM
[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details | | * Required Fields |
|---|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Aug-2024 | |
| Challan Number : | 06924133007896 | |
| Challan Created Date | 10-09-2024 21:37:09 | |
| Challan Submitted Date | 13-09-2024 09:46:56 | |
| Amount Paid: | 116408.00 | |
| Transaction Number: | 1402921679 | |
| Print Close | | |





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2024

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|-----------------|--------------------|-------------------------------|-----------------|---------------------|
| 32,134.00 | | 138,717.00 | | 170,851.00 | 0.00 | | 4,268,198.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 2006309276 | VIRENDER KUMAR | 28 | 17290.00 | 130.00 | - |
| 2 | - | 1305260960 | BIJINDER SINGH | 29 | 17907.00 | 135.00 | - |
| 3 | - | 6912668295 | PAWAN KUMAR | 30 | 16079.00 | 121.00 | - |
| 4 | - | 6912758343 | RAJESH KUMAR | 28 | 15277.00 | 115.00 | - |
| 5 | - | 6913140108 | AJEET SINGH | 25 | 13305.00 | 100.00 | - |
| 6 | - | 6913817627 | SUNIL KUMAR | 31 | 17337.00 | 131.00 | - |
| 7 | - | 6914286291 | BINAY | 31 | 12642.00 | 95.00 | - |
| 8 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 30762.00 | 231.00 | - |
| 9 | - | 6914460291 | SUNIL KUMAR | 31 | 21215.00 | 160.00 | - |
| 10 | - | 1113698076 | NARESH KUMAR | 31 | 16914.00 | 127.00 | - |
| 11 | - | 6913682318 | DEVESH KUMAR | 31 | 19174.00 | 144.00 | - |
| 12 | - | 6914813117 | RAJPAL | 31 | 18953.00 | 143.00 | - |
| 13 | - | 6913539855 | RAJ KUMAR SINGH | 31 | 18638.00 | 140.00 | - |
| 14 | - | 6921309300 | YOGESH CHANDRA | 31 | 22309.00 | 168.00 | - |
| 15 | - | 6913514255 | AJAY KUMAR | 31 | 24587.00 | 185.00 | - |
| 16 | - | 6913936243 | MUKESH KUMAR | 31 | 19279.00 | 145.00 | - |
| 17 | - | 6913936247 | BIKRAM TAMANG | 31 | 22215.00 | 167.00 | - |
| 18 | - | 6914243660 | HANS RAJ | 31 | 19204.00 | 145.00 | - |
| 19 | - | 6921472746 | SHIV KUMAR | 6 | 3840.00 | 29.00 | - |



10:44:01AM

Printed On: 9/16/2024

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 20 | - | 6921596244 | RAJESH KUMAR | 31 | 21215.00 | 160.00 | - |
| 21 | - | 6921620653 | VINEET KUMAR | 28 | 19702.00 | 148.00 | - |
| 22 | - | 6921674899 | ANIL SHAH | 23 | 18446.00 | 139.00 | - |
| 23 | - | 1320859339 | SUMIT KUMAR | 27 | 16672.00 | 126.00 | - |
| 24 | - | 6923080648 | KRISHAN | 31 | 17899.00 | 135.00 | - |
| 25 | - | 6923225512 | SURJEET KUMAR MISHRA | 30 | 16079.00 | 121.00 | - |
| 26 | - | 6923574593 | NARESH | 29 | 12791.00 | 96.00 | - |
| 27 | - | 1321341176 | SANJAY KUMAR | 31 | 16615.00 | 125.00 | - |
| 28 | - | 6924370702 | NARENDRA SAHU | 28 | 22992.00 | 173.00 | - |
| 29 | - | 6924515782 | OM PRAKASH | 31 | 16615.00 | 125.00 | - |
| 30 | - | 6925127701 | ANUP MISHRA | 30 | 17527.00 | 132.00 | - |
| 31 | - | 6925127772 | BASKIT RAY | 31 | 15907.00 | 120.00 | - |
| 32 | - | 6925128426 | GIRISH PRASAD | 31 | 17327.00 | 130.00 | - |
| 33 | - | 6925203449 | DINESH KUMAR | 31 | 15907.00 | 120.00 | - |
| 34 | - | 3011438055 | SUNIL PRAJAPATI | 31 | 24345.00 | 183.00 | - |
| 35 | - | 2016229260 | ATBAL SINGH TAUMAR | 14 | 10176.00 | 77.00 | - |
| 36 | - | 1014087805 | PRADEEP SHUKLA | 31 | 21215.00 | 160.00 | - |
| 37 | - | 1322470350 | PARMOD KUMAR | 30 | 18525.00 | 139.00 | - |
| 38 | - | 2016298875 | PADMALOCHANA MOHANTY | 30 | 19314.00 | 145.00 | - |
| 39 | - | 6926246642 | RAJNI | 28 | 24722.00 | 186.00 | - |
| 40 | - | 6926376243 | BABU | 31 | 15718.00 | 118.00 | - |
| 41 | - | 6926376319 | SANJAY | 31 | 15718.00 | 118.00 | - |
| 42 | - | 6716173185 | AMIT | 30 | 21580.00 | 162.00 | - |
| 43 | - | 6926477868 | ASHWANI KUMAR | 31 | 36375.00 | 273.00 | - |
| 44 | - | 6926546678 | ROHIT KUMAR | 31 | 31064.00 | 233.00 | - |
| 45 | - | 2016728416 | NITIN SOLENKI | 30 | 18525.00 | 139.00 | - |
| 46 | - | 6926994645 | SANDEEP YADAV | 31 | 18953.00 | 143.00 | - |
| 47 | - | 6927085238 | MUNENDARA PRATAP | 29 | 17436.00 | 131.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 48 | - | 6927085483 | KULDEEP | 30 | 17985.00 | 135.00 | - |
| 49 | - | 6716864024 | MOHD. KAUSHAR ANSARI | 31 | 21215.00 | 160.00 | - |
| 50 | - | 1713501799 | RAJU | 30 | 15850.00 | 119.00 | - |
| 51 | - | 3011820171 | ASHUTOSH PANDEY | 31 | 21197.00 | 159.00 | - |
| 52 | - | 6927527405 | LATA SHARMA | 31 | 16046.00 | 121.00 | - |
| 53 | - | 2016990273 | KULDEEP SINGH | 31 | 29093.00 | 219.00 | - |
| 54 | - | 6927559352 | KRIPAL SINGH | 26 | 16055.00 | 121.00 | - |
| 55 | - | 6927559376 | RAKESH KUMAR | 30 | 18525.00 | 139.00 | - |
| 56 | - | 6927559496 | ROHTASH | 30 | 15850.00 | 119.00 | - |
| 57 | - | 6927860100 | SHANTI | 31 | 13237.00 | 100.00 | - |
| 58 | - | 6927939472 | RAMRATAN | 26 | 10603.00 | 80.00 | - |
| 59 | - | 6927939687 | SACHIN KUMAR | 31 | 17565.00 | 132.00 | - |
| 60 | - | 6927972887 | MAHESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 61 | - | 6928013658 | VIKRAM SINGH | 31 | 21041.00 | 158.00 | - |
| 62 | - | 6928054891 | NARESH KUMAR | 29 | 17907.00 | 135.00 | - |
| 63 | - | 6928055821 | RAVINDER KUMAR | 31 | 19142.00 | 144.00 | - |
| 64 | - | 6928055873 | SANDEEP KUMAR | 31 | 16379.00 | 123.00 | - |
| 65 | - | 6928056432 | SATISH KUMAR | 19 | 11732.00 | 88.00 | - |
| 66 | - | 6928057385 | YOGESH KUMAR | 30 | 18525.00 | 139.00 | - |
| 67 | - | 6928057434 | SANDEEP | 31 | 19142.00 | 144.00 | - |
| 68 | - | 6928057627 | VEER SINGH | 28 | 14794.00 | 111.00 | - |
| 69 | - | 6928057909 | PARVEEN KUMAR | 30 | 18525.00 | 139.00 | - |
| 70 | - | 6928058246 | VIRENDER KUMAR | 31 | 19142.00 | 144.00 | - |
| 71 | - | 6928059440 | RAJESH KUMAR | 29 | 17907.00 | 135.00 | - |
| 72 | - | 6928059608 | CHANDAN KUMAR | 29 | 15323.00 | 115.00 | - |
| 73 | - | 6928060665 | MAHOMMAD SADIK | 29 | 17907.00 | 135.00 | - |
| 74 | - | 6928062106 | KRISHAN SINGH | 31 | 19142.00 | 144.00 | - |
| 75 | - | 6928062142 | GAURAV KUMAR | 30 | 18525.00 | 139.00 | - |
| 76 | - | 6928069249 | SATYAJIT SAMAL | 29 | 17531.00 | 132.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 77 | - | 1115334538 | DEVENDRA NAHARWAL | 22 | 17816.00 | 134.00 | - |
| 78 | - | 6928166919 | JAI BHAGWAN | 0 | 0.00 | 0.00 | On Leave |
| 79 | - | 6928167066 | AKHILESH KUMAR SINGH | 31 | 22507.00 | 169.00 | - |
| 80 | - | 6928176383 | PANKAJ KUMAR | 28 | 17290.00 | 130.00 | - |
| 81 | - | 6928277215 | RAHUL | 30 | 18525.00 | 139.00 | - |
| 82 | - | 6928375957 | SHAKUNTLA | 31 | 10925.00 | 82.00 | - |
| 83 | - | 6928415109 | RAKESH PAL | 31 | 17565.00 | 132.00 | - |
| 84 | - | 6928439511 | GOPAL KUMAR | 31 | 16477.00 | 124.00 | - |
| 85 | - | 6717855786 | BADRI NARAYAN PRASAD | 31 | 21203.00 | 160.00 | - |
| 86 | - | 6928613826 | KAMLESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 87 | - | 6928616056 | RAMESH | 31 | 14449.00 | 109.00 | - |
| 88 | - | 6928668245 | SAROJ KUMAR NAYAK | 31 | 17565.00 | 132.00 | - |
| 89 | - | 6718147423 | BALKRISHN PANDEY | 31 | 20798.00 | 156.00 | - |
| 90 | - | 6928893641 | MUKESH SINGH | 31 | 14018.00 | 106.00 | - |
| 91 | - | 6929056366 | SABIR ALI | 11 | 4877.00 | 37.00 | - |
| 92 | - | 6929072267 | TRILOCHAN JENA | 31 | 21349.00 | 161.00 | - |
| 93 | - | 6929077934 | ANKIT KUMAR DAGUR | 31 | 23438.00 | 176.00 | - |
| 94 | - | 2017618565 | DHARM KUMAR | 31 | 17565.00 | 132.00 | - |
| 95 | - | 2017618574 | RAMKARAN | 28 | 15865.00 | 119.00 | - |
| 96 | - | 2017618679 | RATNESH RAJ | 31 | 17565.00 | 132.00 | - |
| 97 | - | 6929159027 | ASHISH KUMAR | 22 | 11289.00 | 85.00 | - |
| 98 | - | 6929344736 | ANIMESH SINGH | 31 | 24984.00 | 188.00 | - |
| 99 | - | 6929348302 | MINU RAM MANDAL | 0 | 0.00 | 0.00 | On Leave |
| 100 | - | 6929484829 | ANUJ | 30 | 15850.00 | 119.00 | - |
| 101 | - | 6929498965 | UMESH KUMAR | 30 | 18525.00 | 139.00 | - |
| 102 | - | 6929526215 | VIKRAM SINGH | 0 | 0.00 | 0.00 | Left Service |
| 103 | - | 1324262409 | RAVISH KUMAR | 31 | 16615.00 | 125.00 | - |
| 104 | - | 6929584942 | ANKIT SINGH JAT | 10 | 7269.00 | 55.00 | - |
| 105 | - | 6929620863 | RAJBIR | 24 | 14820.00 | 112.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------|
| 106 | - | 6718935882 | VISHAL TIWARI | 31 | 24984.00 | 188.00 | - |
| 107 | - | 6929776214 | BABLU KUMAR | 31 | 21041.00 | 158.00 | - |
| 108 | - | 1014508421 | CHHOTELAL PASWAN | 30 | 20531.00 | 154.00 | - |
| 109 | - | 6929910645 | RINKU KUMAR | 29 | 11826.00 | 89.00 | - |
| 110 | - | 6929985376 | ALOK KUMAR SINGH | 1 | 727.00 | 6.00 | - |
| 111 | - | 6930040375 | MANGULU DAS | 30 | 16079.00 | 121.00 | - |
| 112 | - | 6930074701 | BHANU PRAKASH | 31 | 21041.00 | 158.00 | - |
| 113 | - | 6930082164 | RAJAN SINGH | 31 | 20912.00 | 157.00 | - |
| 114 | - | 6930169665 | PUSHPENDER | 31 | 16615.00 | 125.00 | - |
| 115 | - | 6930199655 | RUPESH | 29 | 17907.00 | 135.00 | - |
| 116 | - | 6930218245 | DEVENDER SINGH | 31 | 20411.00 | 154.00 | - |
| 117 | - | 6930447080 | MANAS SAMAL | 30 | 17565.00 | 132.00 | - |
| 118 | - | 6930447091 | SASHIKANT SWAIN | 31 | 17565.00 | 132.00 | - |
| 119 | - | 1324785733 | SHEKHAR | 9 | 3670.00 | 28.00 | - |
| 120 | - | 6930503579 | VIPIN | 28 | 18436.00 | 139.00 | - |
| 121 | - | 6930537591 | SUMIT | 29 | 17907.00 | 135.00 | - |
| 122 | - | 6930570580 | PANKAJ | 31 | 19279.00 | 145.00 | - |
| 123 | - | 6930586836 | AJEET | 31 | 16517.00 | 124.00 | - |
| 124 | - | 6930665841 | PREM KUMAR | 31 | 17565.00 | 132.00 | - |
| 125 | - | 2018189246 | SONAL KUMAR | 22 | 11722.00 | 88.00 | - |
| 126 | - | 6930867062 | RAJENDRA PRASAD KUMHAR | 20 | 12024.00 | 91.00 | - |
| 127 | - | 6930881026 | DESHRAJ | 28 | 17290.00 | 130.00 | - |
| 128 | - | 6931026930 | RAVI KUMAR | 31 | 17565.00 | 132.00 | - |
| 129 | - | 6931118591 | MANOJ KUMAR | 27 | 16672.00 | 126.00 | - |
| 130 | - | 6931131335 | SONU KUMAR TIWARI | 25 | 19149.00 | 144.00 | - |
| 131 | - | 1325189642 | SACHIN KUMAR | 31 | 19142.00 | 144.00 | - |
| 132 | - | 2112525333 | KANHAIYA | 23 | 9380.00 | 71.00 | - |
| 133 | - | 6931481827 | SHAILENDRA KUMAR RAI | 31 | 22507.00 | 169.00 | - |
| 134 | - | 6931496228 | SURESH CHANDRA | 31 | 19142.00 | 144.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|----------|
| 135 | - | 6931540441 | JITENDRA KUMAR | 31 | 16477.00 | 124.00 | - |
| 136 | - | 6931587505 | VINOD YADAV | 30 | 18525.00 | 139.00 | - |
| 137 | - | 6931709476 | AMIT | 31 | 19142.00 | 144.00 | - |
| 138 | - | 6931906784 | SHIBU KUMAR SINGH | 31 | 17565.00 | 132.00 | - |
| 139 | - | 2112660936 | DEEPAK KUMAR | 31 | 19142.00 | 144.00 | - |
| 140 | - | 6932063642 | GAYENTI DEVI | 27 | 11529.00 | 87.00 | - |
| 141 | - | 6932091826 | ALAMGIR ALI | 29 | 13800.00 | 104.00 | - |
| 142 | - | 6932255359 | BANDANA DEVI | 29 | 12383.00 | 93.00 | - |
| 143 | - | 6932255484 | SURATAN BIBI SEKH | 31 | 13237.00 | 100.00 | - |
| 144 | - | 6932300522 | NEERAJ KUMAR | 31 | 16615.00 | 125.00 | - |
| 145 | - | 6932487257 | SURAJ PRAJAPATI | 31 | 23510.00 | 177.00 | - |
| 146 | - | 6932515604 | MAHESHWARI DEVI | 31 | 13237.00 | 100.00 | - |
| 147 | - | 6932564347 | SAMIR DAS | 24 | 15727.00 | 118.00 | - |
| 148 | - | 6932622673 | BHUPENDER SINGH | 14 | 10176.00 | 77.00 | - |
| 149 | - | 6932664702 | HITESH SINGH JAT | 28 | 21457.00 | 161.00 | - |
| 150 | - | 6721439992 | HEM CHAND | 30 | 20879.00 | 157.00 | - |
| 151 | - | 6721440013 | SHAILESH KUMAR | 31 | 20798.00 | 156.00 | - |
| 152 | - | 6721483377 | Bimalish Kumar . | 31 | 14752.00 | 111.00 | - |
| 153 | - | 2018812292 | MD.TAUWAB KHAN | 0 | 0.00 | 0.00 | On Leave |
| 154 | - | 6932824728 | JITENDRA KUMAR | 31 | 16477.00 | 124.00 | - |
| 155 | - | 6932918659 | ALAKA PAIK | 29 | 12383.00 | 93.00 | - |
| 156 | - | 6932922421 | LALIT | 31 | 21423.00 | 161.00 | - |
| 157 | - | 6932957268 | VISHVENDRA | 31 | 16027.00 | 121.00 | - |
| 158 | - | 2018857226 | ANIL KUMAR | 22 | 10536.00 | 80.00 | - |
| 159 | - | 1512543538 | DEEP KUMAR | 24 | 12787.00 | 96.00 | - |
| 160 | - | 6933008924 | ARUP DAS | 31 | 18782.00 | 141.00 | - |
| 161 | - | 6721730419 | RAJNISH KUMAR | 27 | 20161.00 | 152.00 | - |
| 162 | - | 6933039239 | BALRAM | 29 | 15323.00 | 115.00 | - |
| 163 | - | 6933048525 | SHARDHA DEVI | 31 | 13237.00 | 100.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------------|-------------|-------------|-----------------|--------------|
| 164 | - | 6933049531 | Haidar Gharami | 30 | 13299.00 | 100.00 | - |
| 165 | - | 6933053306 | Chirag Soni | 26 | 10607.00 | 80.00 | - |
| 166 | - | 6933056770 | Gautam | 29 | 15323.00 | 115.00 | - |
| 167 | - | 6933147795 | Bilkis Molla | 31 | 13237.00 | 100.00 | - |
| 168 | - | 6933174668 | Shivam | 19 | 7812.00 | 59.00 | - |
| 169 | - | 6933208868 | Bithika Das Maity | 31 | 13237.00 | 100.00 | - |
| 170 | - | 6933221704 | Bisheshwar Pandey | 31 | 21479.00 | 162.00 | - |
| 171 | - | 1014783460 | Rajjan | 31 | 14449.00 | 109.00 | - |
| 172 | - | 6933232320 | Suraj Kumar | 28 | 11512.00 | 87.00 | - |
| 173 | - | 6933276095 | Amit Kumar | 31 | 15708.00 | 118.00 | - |
| 174 | - | 6933311364 | Alok | 31 | 16379.00 | 123.00 | - |
| 175 | - | 6933340881 | Sanju Devi | 30 | 12810.00 | 97.00 | - |
| 176 | - | 6933385905 | Vikas Kumar | 30 | 15850.00 | 119.00 | - |
| 177 | - | 6933435853 | Irshad Ahmad | 0 | 0.00 | 0.00 | No Work |
| 178 | - | 6933496116 | Suraj Prasad | 31 | 15708.00 | 118.00 | - |
| 179 | - | 6933529468 | Ayush | 31 | 36932.00 | 277.00 | - |
| 180 | - | 6933754252 | Himanshu | 31 | 21423.00 | 161.00 | - |
| 181 | - | 6933754444 | Krishna Pada Maity | 27 | 11969.00 | 90.00 | - |
| 182 | - | 6933754580 | Gulfan | 0 | 0.00 | 0.00 | No Work |
| 183 | - | 6933758031 | Rakesh Kumar | 0 | 0.00 | 0.00 | Left Service |
| 184 | - | 6933772020 | Ramesh | 31 | 20907.00 | 157.00 | - |
| 185 | - | 6933775971 | Shweta Devi | 31 | 13237.00 | 100.00 | - |
| 186 | - | 6933866623 | AMAN | 31 | 21573.00 | 162.00 | - |
| 187 | - | 6933887474 | Meena Khatoon | 31 | 13237.00 | 100.00 | - |
| 188 | - | 6933887682 | Kusum | 11 | 4697.00 | 36.00 | - |
| 189 | - | 6933887928 | Firdos SK | 18 | 12244.00 | 92.00 | - |
| 190 | - | 6933894824 | Savita Devi | 27 | 11529.00 | 87.00 | - |
| 191 | - | 6933903557 | Gaurav Singh | 31 | 24984.00 | 188.00 | - |
| 192 | - | 6933933135 | Nagarkoti Amaresh Chaudhary | 12 | 6363.00 | 48.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 193 | - | 6933952441 | GOBINDA DAS | 30 | 13299.00 | 100.00 | - |
| 194 | - | 6933952789 | KABERI DAS | 30 | 12810.00 | 97.00 | - |
| 195 | - | 6933952969 | KIYA MURMU | 31 | 13237.00 | 100.00 | - |
| 196 | - | 6933985050 | ANUJ KUMAR | 31 | 21041.00 | 158.00 | - |
| 197 | - | 6934008703 | DEEPAK KUMAR SHARMA | 31 | 16439.00 | 124.00 | - |
| 198 | - | 6722662350 | VIKRAM | 29 | 13888.00 | 105.00 | - |
| 199 | - | 6934037388 | RAVI | 31 | 21485.00 | 162.00 | - |
| 200 | - | 6934045337 | SAHIBA BIBI | 30 | 12810.00 | 97.00 | - |
| 201 | - | 6934078413 | PARDEEP KUMAR | 31 | 20411.00 | 154.00 | - |
| 202 | - | 6934082173 | MANOJ | 31 | 12642.00 | 95.00 | - |
| 203 | - | 6934092422 | BAISHAKI HAZRA | 30 | 12810.00 | 97.00 | - |
| 204 | - | 6934092495 | RUBINA KHATOON | 30 | 12810.00 | 97.00 | - |
| 205 | - | 6934144479 | SHIV BAHADUR | 28 | 21791.00 | 164.00 | - |
| 206 | - | 6934144965 | KAMLESH KUMAR | 31 | 21537.00 | 162.00 | - |
| 207 | - | 6934146641 | SATYPRAKASH | 27 | 19785.00 | 149.00 | - |
| 208 | - | 6934146738 | SRIMANTA PARIDA | 30 | 20660.00 | 155.00 | - |
| 209 | - | 6934151359 | ARUN KUMAR PANDIT | 24 | 20387.00 | 153.00 | - |
| 210 | - | 6934151547 | SANGEETA DEVI | 30 | 12810.00 | 97.00 | - |
| 211 | - | 6934154622 | RAMSUKH | 26 | 12119.00 | 91.00 | - |
| 212 | - | 6934155119 | SUJAN HAZRA | 30 | 13299.00 | 100.00 | - |
| 213 | - | 6934229282 | SANTOSH KUMAR | 31 | 14018.00 | 106.00 | - |
| 214 | - | 6934245485 | RAVINDER | 31 | 16914.00 | 127.00 | - |
| 215 | - | 6934268245 | JAYVEER SINGH | 31 | 13514.00 | 102.00 | - |
| 216 | - | 6934298661 | MARUF ALI | 31 | 13742.00 | 104.00 | - |
| 217 | - | 6934303041 | NANHI DEVI | 29 | 12383.00 | 93.00 | - |
| 218 | - | 6934402554 | RAJA KUMAR | 30 | 15984.00 | 120.00 | - |
| 219 | - | 6723037009 | AKASH KUMAR | 29 | 11826.00 | 89.00 | - |
| 220 | - | 6934410371 | SENTU SK | 19 | 8423.00 | 64.00 | - |
| 221 | - | 6934410617 | LALPARI DEVI | 29 | 12383.00 | 93.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------------|
| 222 | - | 6934410701 | PRIMA SHAHA | 30 | 12810.00 | 97.00 | - |
| 223 | - | 6934410806 | SHIV KUMAR | 28 | 14188.00 | 107.00 | - |
| 224 | - | 6934415036 | BANTI BHARTI | 29 | 14268.00 | 108.00 | - |
| 225 | - | 6934428441 | ARUN | 25 | 13209.00 | 100.00 | - |
| 226 | - | 6934437971 | ABHISHEK | 29 | 17907.00 | 135.00 | - |
| 227 | - | 6934438213 | VIJAY KUMAR YADAV | 31 | 12745.00 | 96.00 | - |
| 228 | - | 6934442075 | RENU DEVI | 30 | 12810.00 | 97.00 | - |
| 229 | - | 6934454188 | CHHABIRANI HAZRA | 31 | 13237.00 | 100.00 | - |
| 230 | - | 6934467640 | JASVINDER KUMAR SIRSWAL | 31 | 19142.00 | 144.00 | - |
| 231 | - | 6934507182 | RAMVILAS RAM | 0 | 0.00 | 0.00 | Left Service |
| 232 | - | 6934508814 | KARAN | 31 | 14165.00 | 107.00 | - |
| 233 | - | 6934508964 | DHARM PAL SINGH | 31 | 16477.00 | 124.00 | - |
| 234 | - | 6934509929 | AMIT KUMAR | 30 | 12335.00 | 93.00 | - |
| 235 | - | 6934510034 | DINESH THAKUR | 31 | 19279.00 | 145.00 | - |
| 236 | - | 6934556545 | SHIVENDRA KUMAR | 30 | 20407.00 | 154.00 | - |
| 237 | - | 6934574828 | SUMIT | 26 | 16055.00 | 121.00 | - |
| 238 | - | 6934574942 | MANDEEP SINGH | 31 | 19981.00 | 150.00 | - |
| 239 | - | 6934577286 | AHALADI SEIKH | 29 | 12383.00 | 93.00 | - |
| 240 | - | 6934578210 | ABHISHEK KUMAR TIWARI | 30 | 15201.00 | 114.00 | - |
| 241 | - | 6934649789 | KAPIL | 28 | 14157.00 | 107.00 | - |
| 242 | - | 6934649894 | RAM KISHAN | 31 | 14582.00 | 110.00 | - |
| 243 | - | 6934650048 | PARVINA KHATUN | 31 | 13237.00 | 100.00 | - |
| 244 | - | 6934650193 | RAJESH | 27 | 10308.00 | 78.00 | - |
| 245 | - | 6934650631 | IJAJ MOHD | 31 | 14752.00 | 111.00 | - |
| 246 | - | 6934673578 | ANUJ KUMAR | 25 | 10195.00 | 77.00 | - |
| 247 | - | 6934698906 | HITENDER | 31 | 16379.00 | 123.00 | - |
| 248 | - | 6934699033 | RAKESH | 30 | 18525.00 | 139.00 | - |
| 249 | - | 6934699899 | JAMSHED SEKH | 31 | 13742.00 | 104.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 250 | - | 6934700033 | PUNAM DEVI | 0 | 0.00 | 0.00 | On Leave |
| 251 | - | 6934700304 | PARWATI DEVI | 29 | 12383.00 | 93.00 | - |
| 252 | - | 6934700402 | RITIKA GHOSH | 30 | 12810.00 | 97.00 | - |
| 253 | - | 6934700920 | SEKUNDA KANDULNA | 31 | 13237.00 | 100.00 | - |
| 254 | - | 6934767909 | VIKASH | 0 | 0.00 | 0.00 | Left Service |
| 255 | - | 6934800800 | SUSMITA KHATUN | 0 | 0.00 | 0.00 | On Leave |
| 256 | - | 6934907346 | SHIVAM YADAV | 17 | 7924.00 | 60.00 | - |
| 257 | - | 6934928047 | HASAN LAL | 9 | 3670.00 | 28.00 | - |
| 258 | - | 6934938742 | SUJAL CUSSNEY | 0 | 0.00 | 0.00 | Left Service |
| 259 | - | 6934959537 | MANTI KUMARI | 30 | 12810.00 | 97.00 | - |
| 260 | - | 6934959614 | NAJMA | 27 | 11529.00 | 87.00 | - |
| 261 | - | 6934959712 | SUMA KHATUN | 0 | 0.00 | 0.00 | On Leave |
| 262 | - | 6934959849 | SABITA KUMARI | 29 | 12383.00 | 93.00 | - |
| 263 | - | 6934979830 | RAHUL KUMAR | 31 | 13273.00 | 100.00 | - |
| 264 | - | 6935013296 | SONU KUMAR MEHATA | 0 | 0.00 | 0.00 | No Work |
| 265 | - | 6935013533 | NITISH KUMAR | 0 | 0.00 | 0.00 | No Work |
| 266 | - | 6935013775 | SUDHAKAR KUMAR | 0 | 0.00 | 0.00 | No Work |
| 267 | - | 6935015076 | RANJAN KUMAR | 0 | 0.00 | 0.00 | No Work |
| 268 | - | 6935015299 | SUNIL PASWAN | 0 | 0.00 | 0.00 | No Work |
| 269 | - | 6935015496 | SANTOSH KUMAR YADAV | 0 | 0.00 | 0.00 | No Work |
| 270 | - | 6935015910 | PUNAM DEVI | 0 | 0.00 | 0.00 | On Leave |
| 271 | - | 6935016123 | SANGITA DEVI | 30 | 12810.00 | 97.00 | - |
| 272 | - | 6935016542 | SAKHI KHATUN | 21 | 8967.00 | 68.00 | - |
| 273 | - | 6935016643 | KADAM HAZRA | 31 | 13237.00 | 100.00 | - |
| 274 | - | 6935018678 | NUTAN DEVI | 23 | 9821.00 | 74.00 | - |
| 275 | - | 6935018747 | SANGEETA DEVI | 30 | 12810.00 | 97.00 | - |
| 276 | - | 6935055976 | ANJU DEVI | 30 | 12810.00 | 97.00 | - |
| 277 | - | 6935056147 | SAHANNARA BIBI | 31 | 13237.00 | 100.00 | - |
| 278 | - | 6935066136 | SAHIL | 31 | 12462.00 | 94.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 279 | - | 6935082623 | PANKAJ KUMAR KUMAWAT | 31 | 20458.00 | 154.00 | - |
| 280 | - | 6935089158 | KORISHMO KHATUN | 31 | 13237.00 | 100.00 | - |
| 281 | - | 6935089873 | JOLI BIBI | 12 | 5124.00 | 39.00 | - |
| 282 | - | 6935103239 | RAM PRATAP SINGH | 31 | 12745.00 | 96.00 | - |
| 283 | - | 6935229578 | BIJAY HALDAR | 11 | 4877.00 | 37.00 | - |
| 284 | - | 6935229728 | SAUKAT ALI | 11 | 4877.00 | 37.00 | - |
| 285 | - | 6935230230 | SK HASTAB ALI | 11 | 4877.00 | 37.00 | - |
| 286 | - | 6935230568 | BHARAT CHANDRA MAITY | 11 | 4877.00 | 37.00 | - |
| 287 | - | 6935234427 | SACHIN | 10 | 5360.00 | 41.00 | - |
| 288 | - | 6935234562 | MAKLESUR RAHMAN | 10 | 5360.00 | 41.00 | - |
| 289 | - | 6935245410 | SABANA KHATUN | 8 | 3416.00 | 26.00 | - |



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**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- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050 | | | | | | | | | |
|--|----------------|----------------|----------------------------------|-----|-----|---------------|---|--|------|-------|-----------------|------------------|---|--|---|---|------------------|
| Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 | | | | | | | | Name & Address of Principal Employer M/s Oerlikon Balzers Coatiing India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050 | | | | | | | | | |
| 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 Aug'2024 | | | | | | | | | | | | | | | | | |
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Place: Gurugram

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 | | Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 Name and Address of Principal Employer M/s -Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 |
| Name & Address of establishment in /Under which Contract is carried on M/s Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050 | | |

| 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 |
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No Damages or Loss Month of Aug'2024

Place : Gurugram

Signature of Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
Plot No-290, udyog Vihar,Phase-I I, Gurugram,Haryana

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar,Gurugram , Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

| Name of the employee | Father's/Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery | | In case of miscarriage | | In case of delivery | | In case of miscarriage | | REMARKS |
|---|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Female Worker for the month of Aug'2024 | | | | | | | | | | | | | | |
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Place: Gurugram



Signature.....

