

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

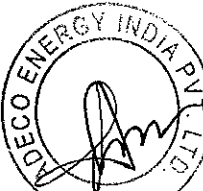
Name and address of contractor- **Adeco Energy India Pvt Ltd.**
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road
For the month of March'2021

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | |
|---------|-------------------|-------------------------|-------------|-------|---|---|---|---|---|-----|---|---|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|------------|----|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| 1 | Lokesh | Sh Azad | Driver | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 31 |
| 2 | Devender Singh | Sh Kiran Singh | Driver | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 31 |
| 3 | Jagdish Pal Singh | Sh Vijay Singh | Driver | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 31 |
| 4 | Vipin | Sh Suraj | Driver | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | 31 |

Place:- Gurugram

Date:-08.04.2021


 Signature of Contractor:-

FORM 13 (CL)

See rule 77 (1) (a) (I)
REGISTER OF WAGESName and address of contractor- Adeco Energy India Pvt Ltd.
G-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016Name and address of principal employer
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road
For the month of March '2021

| 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 | Covynance | Total | Basic+ DA wages | HRA | Covynance | Total | EPF | ESIC | ADV/ Penalty | LWF | | | | |
| 1 | Lokesh | Sh Azab | Driver | 31 | 10949.01 | 5475 | 1191 | 17615.01 | 10949 | 5475 | 1191 | 17615 | 1457 | 133 | 0 | 25 | 1615 | 16000 | 918700967205 | |
| 2 | Devender Singh | Sh Kiran Pal | Driver | 31 | 10949.01 | 5475 | 1191 | 17615.01 | 10949 | 5475 | 1191 | 17615 | 1457 | 133 | 0 | 25 | 1615 | 16000 | 3213081137 | |
| 3 | Jagdish singh Pal | Sh Vijay Singh | Driver | 31 | 10949.01 | 5475 | 330 | 16754.01 | 10949 | 5475 | 330 | 16754 | 1353 | 126 | 0 | 25 | 1504 | 15250 | 50100303298816 | |
| 4 | Vipin | Sh Suraj | Driver | 31 | 10949.01 | 4758 | 0 | 15707.01 | 10949 | 4758 | 0 | 15707 | 1314 | 118 | 0 | 25 | 1457 | 14250 | 9212824855 | |
| | TOTAL | | | 124.0 | 43796 | 21183 | 2712 | 67691 | 43796 | 21183 | 2712 | 67691 | 5581 | 510 | 0 | 100 | 6191 | 61500 | | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 15.07.2020 to 14.07.2023

Description of Work :- Vehicles on Rent

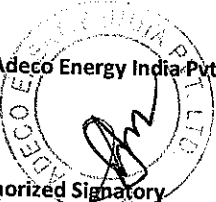
Sub: Declaration for monthly PF & ESIC Compliance in respect of Vehicles on rent for above work for the month of March' 2021.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to Vehicle on rent 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 Contribution (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Basic + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Lokesh | 17615 | 12140 | 101591491048 | 1457 | 1578 | 6930198026 | 133 | 572 |
| 2 | Devender singh | 17615 | 12140 | 101593776375 | 1457 | 1578 | 6930218245 | 133 | 572 |
| 3 | Jagdish Pal Singh | 16754 | 11279 | 100170576964 | 1353 | 1466 | 6914826926 | 126 | 545 |
| 4 | Vipin | 15707 | 10949 | 101622675610 | 1314 | 1423 | 6930503579 | 118 | 510 |
| | TOTAL | | | | 5581 | 6045 | | 510 | 2199 |

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, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 8
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.10.2020 to 31.03.2021

| Sl.No | Insurance No | Name of the Insured person | Name of dispensary to which attached | Occupation | Dept. any shift, if any | If appointed or left service during the contribution period, date of appointment/ leaving service | Month 01.10.20 to 31.10.20 | | | Month 01.11.20 to 30.11.20 | | | Month 01.12.20 to 31.12.20 | | | Month 01.01.21 to 31.01.21 | | | Month 01.02.21 to 28.02.21 | | | Month 01.03.21 to 31.03.21 | | | Summary | | | | |
|-------------------------|--------------|----------------------------|--------------------------------------|------------|-------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|-------------------|--|
| | | | | | | | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid /payable in contribution period (Rs.) | Total Employee's share of contribution in contribution period | Daily wages (Rs.) | |
| 1 | 6930198206 | Lokesh | Najafgarh | Driver | Facility | DOI-15.07.2020 | 31.00 | 17,052.00 | 128.00 | 30.00 | 17,052.00 | 128.00 | 31.00 | 17,615.00 | 133.00 | 31.00 | 17,615.00 | 133.00 | 28.00 | 17,615.00 | 133.00 | 31.00 | 17,615.00 | 133.00 | 182.00 | 1,04,564.00 | 788.00 | 574.53 | |
| 2 | 6927084662 | Anil Kumar | D 3 Nr Sharma Rest, Gurgaon | Driver | Facility | DOI-15.07.2020 DOI-15.10.2020 | 15.00 | 7,199.00 | 54.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15.00 | 7,199.00 | 54.00 | 479.93 | | |
| 3 | 6930218245 | Devender | Mehrauli | Driver | Facility | DOI-24.07.2020 | 31.00 | 17,052.00 | 128.00 | 30.00 | 17,052.00 | 128.00 | 31.00 | 17,615.00 | 133.00 | 31.00 | 17,047.00 | 128.00 | 28.00 | 17,615.00 | 133.00 | 31.00 | 17,615.00 | 133.00 | 182.00 | 1,03,996.00 | 783.00 | 571.41 | |
| 4 | 6914826926 | Jagdish Pal Singh | Mehrauli | Driver | Facility | DOI-01.09.2020 | 31.00 | 16,479.00 | 124.00 | 30.00 | 16,479.00 | 124.00 | 31.00 | 16,468.00 | 124.00 | 31.00 | 16,754.00 | 126.00 | 28.00 | 16,754.00 | 126.00 | 31.00 | 16,754.00 | 126.00 | 182.00 | 99,688.00 | 750.00 | 547.74 | |
| 5 | 6930503579 | Vipin | Mehrauli | Driver | Facility | DOI-01.10.2020 | 16.00 | 7,697.00 | 60.00 | 30.00 | 15,436.00 | 116.00 | 31.00 | 15,455.00 | 116.00 | 31.00 | 15,707.00 | 118.00 | 28.00 | 15,707.00 | 118.00 | 31.00 | 15,707.00 | 118.00 | 167.00 | 85,709.00 | 646.00 | 513.23 | |
| Total | | | | | | | 65,479.00 | 494.00 | Total | 66,019.00 | 496.00 | Total | 67,153.00 | 506.00 | Total | 67,123.00 | 505.00 | Total | 67,691.00 | 510.00 | Total | 51,984.00 | 510.00 | | | | | | |
| Employer's share | | | | | | | 2,131.07 | 2,181 | Employer's share | 2,145.62 | 2,182.47 | Employer's share | 2,181 | 2,200 | Employer's share | 2,181 | 2,200 | Employer's share | 2,710 | 2,710 | Employer's share | 2,200 | 2,200 | | | | | | |
| Grand Total | | | | | | | 2,625.07 | 2,686.47 | Grand Total | 2,641.62 | 2,688.47 | Grand Total | 2,686.47 | 2,686.47 | Grand Total | 2,686.47 | 2,686.47 | Grand Total | 2,710 | 2,710 | Grand Total | 2,710 | 2,710 | | | | | | |
| Paid on | | | | | | | 10.11.2020 | 11.12.2020 | Paid on | 11.12.2020 | 12.01.2021 | Paid on | 11.02.2021 | 11.02.2021 | Paid on | 11.02.2021 | 11.02.2021 | Paid on | 10.03.2021 | 10.03.2021 | Paid on | 10.03.2021 | 14.04.2021 | | | | | | |

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





RS

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

TRRN 2032104010273

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 March 2021

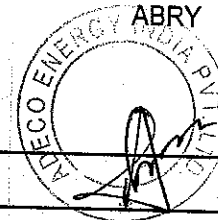
| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 128 | EPS 127 | EDLI 128 |
| Total Wages : | 14,96,116 | 14,82,251 | 14,96,116 |

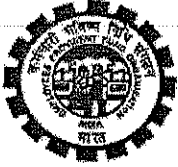
| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1 | Administration Charges | 0 | 7,481 | 0 | 0 | 0 | 7,481 |
| 2 | Employer's Share Of | 55,195 | 0 | 1,21,526 | 7,481 | 0 | 184,202 |
| 3 | Employee's Share Of | 1,79,536 | 0 | 0 | 0 | 0 | 179,536 |
| Grand Total : Three Lakh Seventy-One Thousand Two Hundred Nineteen Rupees Only | | | | | | | 3,71,219 |

(This is a system generated challan on 13-APR-2021 12:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 861 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,954 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 2,815 | 0 |
| E) Total remittance by Employer (Rs.) - | 3,71,219 | |
| F) Total amount of uploaded ECR (D + E) (| 3,74,034 | |





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 15/04/2021 20:40:

Payment Confirmation Receipt

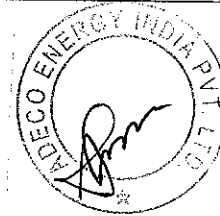
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032104010273 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 13-APR-2021 12:43:58 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 130 |
| Wage Month : | MAR-2021 |
| Total Amount (Rs) : | 3,71,219 |
| Account-1 Amount (Rs) : | 2,34,731 |
| Account-2 Amount (Rs) : | 7,481 |
| Account-10 Amount (Rs) : | 1,21,526 |
| Account-21 Amount (Rs) : | 7,481 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240150421013018 |
| Payment Date : | 15-APR-2021 |
| Payment Confirmation Date : | 15-APR-2021 |
| Total PMRPY Benefit : | 2,815 |





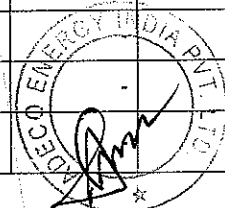
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | MAR-2021 | Return Month | APR-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 08-APR-2021 | Uploaded Date Time | 13-APR-2021 12:42 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF MARCH 21 | ECR Id | 56861674 |
| Total Members | 130 | Aadhaar Not Seeded Member | 5 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,79,536 | Total EPS Contribution Remitted | 1,23,480 |
| Total EPF-EPS Contribution Remitted | 56,056 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 861 | Total PMRPY Upfront EPS Amount | 1,954 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |
| 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: 56861173] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

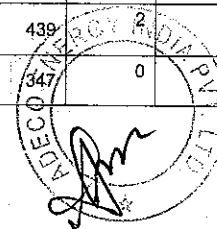


Member Details :-

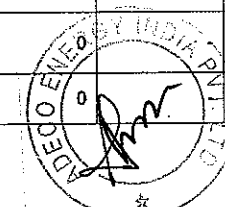
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101438561670 | AASHISH | AASHISH | 32,105 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 17,690 | 12,690 | 12,690 | 12,690 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 3 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 11,597 | 8,714 | 8,714 | 8,714 | 1,046 | 726 | 320 | 13 | 0 | - | - | - | N.A. |
| 4 | 100075572739 | AJAY SHARMA | AJAY SHARMA | 19,024 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 0 | 0 | - | - | - | N.A. |
| 5 | 101114704498 | AJAY SINGH | AJAY SINGH | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 6 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 6,763 | 6,763 | 6,763 | 6,763 | 812 | 563 | 249 | 12 | 0 | - | - | - | N.A. |
| 7 | 100792821210 | ANAND BALLABH UPRETI | ANAND BALLABH UPRETI | 10,940 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 8 | 101598716342 | ANAND BALMIK | ANAND BALMIK | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 9 | 100570847045 | ANIL | ANIL | 19,238 | 13,741 | 13,741 | 13,741 | 1,549 | 1,145 | 504 | 1 | 0 | - | - | - | N.A. |
| 10 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 20,417 | 14,583 | 14,583 | 14,583 | 1,750 | 1,215 | 535 | 2 | 0 | - | - | - | N.A. |
| 11 | 100998445158 | ANIL SHAH | ANIL SHAH | 18,180 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 21,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 101620856096 | ARJUN | ARJUN | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 14 | 101394809571 | ARUN KUMAR | ARUN KUMAR | 11,243 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 15 | 100950457896 | ARVIND KUMAR | ARVIND KUMAR | 12,231 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 16 | 101646883553 | ASHISH | ASHISH | 14,078 | 11,537 | 11,537 | 11,537 | 1,384 | 961 | 423 | 3 | 0 | - | - | - | N.A. |
| 17 | 100093707964 | ASHOK KUMAR | ASHOK | 18,833 | 13,452 | 13,452 | 13,452 | 1,614 | 1,121 | 493 | 7 | 0 | - | - | - | N.A. |
| 18 | 100093888580 | ASHOK KUMAR MOHANTY | ASHOK KUMAR MOHANTY | 6,500 | 4,748 | 4,748 | 4,748 | 570 | 396 | 174 | 18 | 0 | - | - | - | N.A. |
| 19 | 101483775697 | ASHUTOSH YADAV | ASHUTOSH YADAV | 15,586 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 20 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 18,884 | 13,413 | 13,413 | 13,413 | 1,610 | 1,117 | 493 | 0 | 0 | - | - | - | N.A. |
| 21 | 100998445104 | BABU | BABU | 11,664 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |



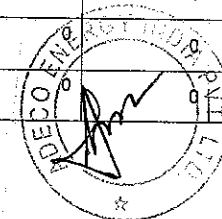
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 23,800 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 100969848388 | BIKRAM THAKUR | BIKRAM THAKUR | 13,317 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 24 | 100947291358 | CHITRA BORAH | CHITRA BORAH | 11,142 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 25 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 26 | 101290949662 | DEEPAK JAMADAR | DEEPAK JAMADAR | 2,667 | 2,441 | 2,441 | 2,441 | 293 | 203 | 90 | 2 | 0 | - | - | - | N.A. |
| 27 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |
| 28 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 29,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 29 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 15,586 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 30 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 13,884 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 31 | 100132152274 | DIPAK KUMAR | DIPAK KUMAR | 15,501 | 11,322 | 11,322 | 11,322 | 1,359 | 943 | 416 | 0 | 0 | - | - | - | N.A. |
| 32 | 101337149658 | DIVYA PRAKASH TRIPATHI | DIVYA PRAKASH TRIPATHI | 14,011 | 9,952 | 9,952 | 9,952 | 1,194 | 829 | 365 | 8 | 0 | - | - | - | N.A. |
| 33 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 12,333 | 8,477 | 8,477 | 8,477 | 1,017 | 706 | 311 | 7 | 0 | - | - | - | N.A. |
| 34 | 101540006700 | GOPAL SHIL | GOPAL SHIL | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 35 | 101283011308 | GOVIND KUMAR SHARMA | GOVIND KUMAR SHARMA | 12,231 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 36 | 101601304184 | GURJANT SINGH | GURJANT SINGH | 18,831 | 13,865 | 13,865 | 13,865 | 1,664 | 1,155 | 509 | 0 | 0 | - | - | - | N.A. |
| 37 | 100160412093 | HANS RAJ | HANS RAJ | 13,966 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 38 | 100466794327 | HARISH BABU | HARISH BABU | 24,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 39 | 101154677410 | HUSAIN ANSARI | HUSAIN ANSARI | 15,501 | 11,322 | 11,322 | 11,322 | 1,359 | 943 | 416 | 0 | 0 | - | - | - | N.A. |
| 40 | 100170576964 | JAGDISH PAL SINGH | JAGDISH PAL SINGH | 16,754 | 11,279 | 11,279 | 11,279 | 1,353 | 940 | 413 | 0 | 0 | - | - | - | N.A. |
| 41 | 101340953383 | JAGJIT | JAGJIT | 13,592 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 0 | 0 | - | - | - | N.A. |
| 42 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,142 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |



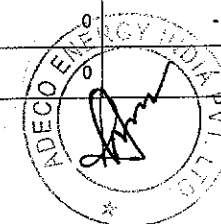
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 43 | 101455374997 | KAPIL | KAPIL | 13,184 | 10,899 | 10,899 | 10,899 | 1,308 | 908 | 400 | 4 | 0 | - | - | - | N.A. |
| 44 | 101297573618 | KAPIL DEV SHARMA | KAPIL DEV SHARMA | 15,267 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 45 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 24,325 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 46 | 101579267695 | KISMAT | KISMAT | 13,072 | 10,713 | 10,713 | 10,713 | 1,286 | 892 | 394 | 5 | 0 | - | - | - | N.A. |
| 47 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 48 | 101150288969 | KULDEEP | KULDEEP | 16,192 | 11,137 | 11,137 | 11,137 | 1,336 | 928 | 408 | 1 | 0 | - | - | - | N.A. |
| 49 | 101545618732 | LALIT | LALIT | 15,084 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 1 | 0 | - | - | - | N.A. |
| 50 | 101150587549 | LALIT KATARE | LALIT KATARE | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 51 | 101402905680 | LALIT SHARMA | LALIT SHARMA | 10,859 | 9,477 | 9,477 | 9,477 | 1,137 | 789 | 348 | 8 | 0 | - | - | - | N.A. |
| 52 | 101591491048 | LOKESH | LOKESH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |
| 53 | 101650053223 | LOKESH PRAKASH GAUR | LOKESH PRAKASH GAUR | 11,915 | 11,915 | 11,915 | 11,915 | 1,430 | 993 | 437 | 0 | 0 | - | - | - | N.A. |
| 54 | 101284353161 | MAHENDRA YADAV | MAHENDRA YADAV | 22,453 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 55 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 14,581 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 2 | 0 | - | - | - | N.A. |
| 56 | 101294849227 | MANGULU DAS | MANGULU DAS | 14,165 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 1 | 0 | - | - | - | N.A. |
| 57 | 101193303980 | MANISH SHARMA | MANISH SHARMA | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 58 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 22,826 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 59 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 60 | 100642354649 | RAJESH KUMAR | MR. RAJESH KUMAR | 33,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 62 | 101441511365 | MUKTAR ALI | MUKTAR ALI | 10,940 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 63 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 26,961 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 64 | 101480945800 | NAVEEN | NAVEEN | 11,564 | 9,477 | 9,477 | 9,477 | 1,137 | 789 | 348 | 3 | 0 | - | - | - | N.A. |



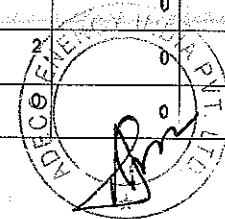
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 65 | 101384087103 | NAVEEN KUMAR | NAVEEN KUMAR | 19,024 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 0 | 0 | - | - | - | N.A. |
| 66 | 101424798345 | OM PRAKASH | OM PRAKASH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 67 | 100615479735 | OM PRAKASH | OMPRAKASH | 13,692 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 2 | 0 | - | - | - | N.A. |
| 68 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 18,304 | 13,074 | 13,074 | 13,074 | 1,569 | 1,089 | 480 | 1 | 0 | - | - | - | N.A. |
| 69 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 21,353 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 70 | 101553705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 15,001 | 10,957 | 10,957 | 10,957 | 1,315 | 913 | 402 | 1 | 0 | - | - | - | N.A. |
| 71 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 8,342 | 6,483 | 6,483 | 6,483 | 778 | 540 | 238 | 15 | 0 | - | - | - | N.A. |
| 72 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 73 | 100729043795 | PREET SINGH | PREET SINGH | 16,192 | 11,137 | 11,137 | 11,137 | 1,336 | 928 | 408 | 1 | 0 | - | - | - | N.A. |
| 74 | 101597307112 | PUSHPENDER | PUSHPENDER | 5,696 | 5,696 | 5,696 | 5,696 | 884 | 474 | 210 | 15 | 0 | - | - | - | N.A. |
| 75 | 101065949451 | PUSHPENDRA SHARMA | PUSHPENDRA SHARMA | 15,332 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 76 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 77 | 101607346917 | RAHIMATDDIN MIRJA | RAHIMATDDIN MIRJA | 10,537 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 78 | 101669882181 | RAHUL | RAHUL | 12,571 | 10,302 | 10,302 | 10,302 | 1,236 | 858 | 378 | 3 | 0 | - | - | - | N.A. |
| 79 | 100423253510 | RAHUL UPADHYAY | RAHUL UPADHYAY | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 80 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 35,477 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 19,103 | 13,645 | 13,645 | 13,645 | 1,637 | 1,137 | 500 | 1 | 0 | - | - | - | N.A. |
| 82 | 101171581035 | RAJUVA | RAJUVA | 15,193 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 83 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 15,084 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 1 | 0 | - | - | - | N.A. |
| 84 | 101228020638 | RAM KARAN | RAM KARAN | 15,084 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 1 | 0 | - | - | - | N.A. |
| 85 | 101283449361 | RAMBIR | RAMBIR | 29,935 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | | | - | - | - | N.A. |
| 86 | 100307744974 | RANJEET BAKLA | RANJEET BAKLA | 3,059 | 2,746 | 2,746 | 2,746 | 330 | 229 | 101 | | | - | - | - | 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 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 15,586 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 88 | 100920717247 | RAVI | RAVI | 10,233 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 89 | 100313757738 | RINKU SINGH | RINKU SINGH | 26,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 90 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 19,659 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 2 | 0 | - | - | - | N.A. |
| 91 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 16,520 | 11,800 | 11,800 | 11,800 | 1,416 | 983 | 433 | 0 | 0 | - | - | - | N.A. |
| 92 | 101588521509 | SACHIN | SACHIN | 19,975 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 93 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 13,220 | 11,537 | 11,537 | 11,537 | 1,384 | 961 | 423 | 3 | 0 | - | - | - | N.A. |
| 94 | 101235094961 | SAGAR | SAGAR | 11,531 | 11,531 | 11,531 | 11,531 | 1,384 | 961 | 423 | 1 | 0 | - | - | - | N.A. |
| 95 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 15,115 | 11,954 | 11,954 | 11,954 | 1,434 | 996 | 438 | 3 | 0 | - | - | - | N.A. |
| 96 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 97 | 100998445170 | SANJY | SANJAY | 10,912 | 8,848 | 8,848 | 8,848 | 1,062 | 737 | 325 | 2 | 0 | - | - | - | N.A. |
| 98 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR | 15,084 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 1 | 0 | - | - | - | N.A. |
| 99 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 14,581 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 2 | 0 | - | - | - | N.A. |
| 100 | 101288095856 | SAURAV | SAURAV | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 101 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 102 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 20,300 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 0 | 0 | - | - | - | N.A. |
| 103 | 100998445041 | SHIV LAL | SHIV LAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 104 | 101367336106 | SHIVAKANT | SHIVAKANT | 17,879 | 12,655 | 12,655 | 12,655 | 1,519 | 1,054 | 465 | 0 | 0 | - | - | - | N.A. |
| 105 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 13,043 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 106 | 101186781579 | SHUKHAVEER | SHUKHAVEER | 16,196 | 12,809 | 12,809 | 12,809 | 1,537 | 1,067 | 470 | 1 | 0 | - | - | - | N.A. |
| 107 | 101656488922 | SONU KUSHWAHA | SONU KUSHWAHA | 18,831 | 13,865 | 0 | 13,865 | 1,664 | 0 | 1,664 | 0 | 0 | - | - | - | N.A. |
| 108 | 101155633180 | SUJEET KUMAR | SUJEET KUMAR | 13,692 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 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 | |
| 109 | 101545871401 | SUKHVIR VARMA | SUKHVIR VARMA | 15,454 | 11,039 | 11,039 | 11,039 | 1,325 | 920 | 405 | 2 | 0 | - | - | - | N.A. |
| 110 | 101591464235 | SUMIT | SUMIT | 14,161 | 11,707 | 11,707 | 11,707 | 1,405 | 975 | 430 | 2 | 0 | - | - | - | N.A. |
| 111 | 101271259889 | SUNIL | SUNIL | 21,729 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 112 | 101453839764 | SUNIL CHANDRA DAS | SUNIL CHANDRA DAS | 9,857 | 8,848 | 8,848 | 8,848 | 1,062 | 737 | 325 | 2 | 0 | - | - | - | N.A. |
| 113 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 18,884 | 13,413 | 13,413 | 13,413 | 1,610 | 1,117 | 493 | 0 | 0 | - | - | - | N.A. |
| 114 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 115 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 10,169 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 116 | 100634192821 | SUNNY KUMAR | SUNNY KUMAR | 18,884 | 13,413 | 13,413 | 13,413 | 1,610 | 1,117 | 493 | 0 | 0 | - | - | - | N.A. |
| 117 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 118 | 101131727480 | TEJPAL | TEJPAL | 11,446 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 119 | 100466779261 | TILAK SINGH | TILAK SINGH | 21,014 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 120 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 21,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 101356761687 | UMESH KAMAT | UMESH KAMAT | 7,478 | 6,712 | 6,712 | 6,712 | 805 | 559 | 246 | 9 | 0 | - | - | - | N.A. |
| 122 | 100591090294 | UMMED SINGH | UMMED SINGH | 21,105 | 14,345 | 14,345 | 14,345 | 1,721 | 1,195 | 526 | 0 | 0 | - | - | - | N.A. |
| 123 | 101136770523 | VIKAS | VIKAS | 24,796 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 124 | 100969751357 | VIKAS | VIKAS | 29,482 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 125 | 101505062900 | VIKAS GONDIYA | VIKASH GONDIYA | 9,334 | 8,544 | 8,544 | 8,544 | 1,025 | 712 | 313 | 3 | 0 | - | - | - | N.A. |
| 126 | 100582650725 | VIKRAM SINGH | VIKRAM SINGH | 13,574 | 11,124 | 11,124 | 11,124 | 1,335 | 927 | 408 | 4 | 0 | - | - | - | N.A. |
| 127 | 101114242265 | VINOD KUMAR | VINOD KUMAR | 9,968 | 9,968 | 9,968 | 9,968 | 1,196 | 830 | 366 | 3 | 0 | - | - | - | N.A. |
| 128 | 101622875610 | VIPIN | VIPIN | 15,707 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 129 | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 15,655 | 12,381 | 12,381 | 12,381 | 1,486 | 1,031 | 455 | 2 | 0 | - | - | - | N.A. |
| 130 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 16,264 | 12,200 | 12,200 | 12,200 | 1,464 | 1,016 | 448 | 0 | 0 | - | - | - | N.A. |



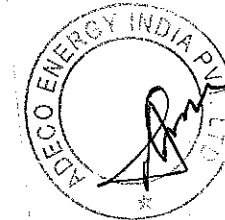
Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

| Reason Code | Reason Name |
|-------------|--|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |





ESIC
Employees' State Insurance Corporation

Insurance

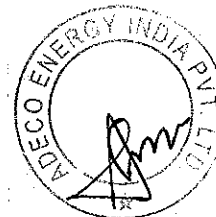
Monthly Contribution > Online Challan Form

Transaction Details

| | | |
|-------------------------------|------------------------------|-------------------|
| Transaction status: | Completed successfully. | * Required Fields |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Mar-2021 | |
| Challan Number : | 06921112398309 | |
| Challan Created Date | 13-04-2021 15:21:13 | |
| Challan Submitted Date | 14-04-2021 12:24:12 | |
| Amount Paid: | 60234.00 | |
| Transaction Number: | CPAATYXDG5 | |

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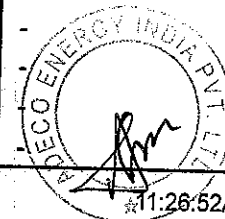




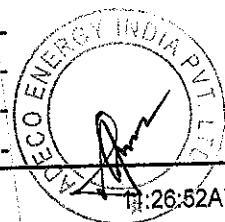
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2021

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | Total Government Contribution | | Total Monthly Wages |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------------------------|-----------------|---------------------|
| 31,568.00 | | 136,127.00 | | 167,695.00 | 0.00 | | 4,188,505.00 |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 2006309276 | VIRENDER KUMAR | 28 | 12378.00 | 93.00 | - |
| 2 | - | 2012843970 | HARISH CHAND SHUKLA | 31 | 16174.00 | 122.00 | - |
| 3 | - | 1113338106 | PRASHANT KUMAR | 16 | 8342.00 | 63.00 | - |
| 4 | - | 1305260960 | BIJINDER SINGH | 29 | 15130.00 | 114.00 | - |
| 5 | - | 1307554191 | BRAM PAL | 25 | 10573.00 | 80.00 | - |
| 6 | - | 1312436568 | SANJAY SHARMA | 30 | 12687.00 | 96.00 | - |
| 7 | - | 1314006163 | JOGINDER KUMAR | 31 | 20280.00 | 153.00 | - |
| 8 | - | 6913817627 | SUNIL KUMAR | 31 | 10169.00 | 77.00 | - |
| 9 | - | 1113223698 | ZAFFAR ALI | 31 | 10169.00 | 77.00 | - |
| 10 | - | 2013691631 | TRILOCHAN ROUT | 31 | 14760.00 | 111.00 | - |
| 11 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 22600.00 | 170.00 | - |
| 12 | - | 6914826926 | JAGDISH PAL SINGH | 31 | 16754.00 | 126.00 | - |
| 13 | - | 6921298235 | DINESH KUMAR | 31 | 13884.00 | 105.00 | - |
| 14 | - | 6921309300 | YOGESH CHANDRA | 31 | 16264.00 | 122.00 | - |
| 15 | - | 6913514255 | AJAY KUMAR | 31 | 17690.00 | 133.00 | - |
| 16 | - | 6914243660 | HANS RAJ | 31 | 13966.00 | 105.00 | - |
| 17 | - | 6921674899 | ANIL SHAH | 31 | 18180.00 | 137.00 | - |
| 18 | - | 2014204845 | RAKESH | 31 | 10169.00 | 77.00 | - |
| 19 | - | 6922475370 | SUNIL KUMAR | 31 | 14824.00 | 112.00 | - |



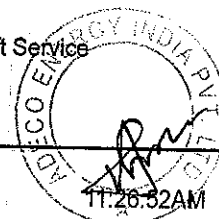
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 20 | - | 1320859339 | SUMIT KUMAR | 28 | 14608.00 | 110.00 | - |
| 21 | - | 692308C648 | KRISHAN | 31 | 13043.00 | 98.00 | - |
| 22 | - | 1114177233 | RANJEET BAKLAR | 9 | 3059.00 | 23.00 | - |
| 23 | - | 6923483396 | SURAJIT SHIT | 31 | 10334.00 | 78.00 | - |
| 24 | - | 2015129679 | ASHOK KUMAR MOHANTY | 13 | 6500.00 | 49.00 | - |
| 25 | - | 6923574593 | NARESH | 31 | 10169.00 | 77.00 | - |
| 26 | - | 6923923746 | KARMBIR | 31 | 15000.00 | 113.00 | - |
| 27 | - | 1114371413 | NARENDRA KUMAR | 31 | 15000.00 | 113.00 | - |
| 28 | - | 1114371489 | KARAMBIR | 29 | 12264.00 | 92.00 | - |
| 29 | - | 6923924873 | VIJAY KUMAR | 31 | 18090.00 | 136.00 | - |
| 30 | - | 6923926424 | RAJIV JOHAR | 31 | 18090.00 | 136.00 | - |
| 31 | - | 6923926510 | JITENDER | 31 | 18886.00 | 142.00 | - |
| 32 | - | 6923927270 | AAKASH RAI | 31 | 18337.00 | 138.00 | - |
| 33 | - | 6923927456 | SUKH PAL | 31 | 20447.00 | 154.00 | - |
| 34 | - | 6923928757 | JITENDER YADAV | 31 | 15000.00 | 113.00 | - |
| 35 | - | 6923929413 | ANIL KUMAR | 31 | 15000.00 | 113.00 | - |
| 36 | - | 1114373160 | JASBIR | 31 | 13110.00 | 99.00 | - |
| 37 | - | 1114373822 | BACHAN PRASAD | 29 | 14895.00 | 112.00 | - |
| 38 | - | 1114373847 | BHUPENDER KUMAR | 30 | 11993.00 | 90.00 | - |
| 39 | - | 1114377814 | SUBHASH CHANDER | 30 | 15652.00 | 118.00 | - |
| 40 | - | 6924003658 | PANKAJ KUMAR | 30 | 18304.00 | 138.00 | - |
| 41 | - | 6924039408 | ALOK KUMAR | 31 | 15000.00 | 113.00 | - |
| 42 | - | 1321548514 | RAKESH KUMAR | 31 | 15000.00 | 113.00 | - |
| 43 | - | 2015396589 | RAHUL UPADHYAY | 31 | 21990.00 | 165.00 | - |
| 44 | - | 1321622070 | NEERAJ | 31 | 15000.00 | 113.00 | - |
| 45 | - | 1114448304 | RAJARAM | 31 | 15810.00 | 119.00 | - |
| 46 | - | 1114448460 | RAJESH | 31 | 15810.00 | 119.00 | - |
| 47 | - | 1114472511 | TUSHAR KUMAR JAIJAN | 29 | 12264.00 | 92.00 | - |
| 48 | - | 692436C125 | CHANDAN NATH | 31 | 12315.00 | 93.00 | - |



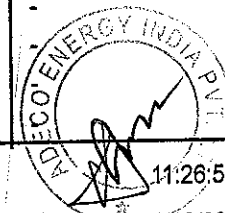
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 49 | - | 6924361452 | GOPAL GOSWAMI | 31 | 10169.00 | 77.00 | - |
| 50 | - | 6924362366 | AMIT MANI TIWARI | 31 | 14824.00 | 112.00 | - |
| 51 | - | 6924362390 | SATISH KUMAR | 31 | 14824.00 | 112.00 | - |
| 52 | - | 6924362458 | GOUTAM KISHOR PANDEY | 26 | 12433.00 | 94.00 | - |
| 53 | - | 6924370224 | SHATRUDHAN SHARMA | 31 | 14823.00 | 112.00 | - |
| 54 | - | 6924370298 | MOBD MOUSTOFA ANSARI | 31 | 10169.00 | 77.00 | - |
| 55 | - | 6924370311 | RADHE SHYAM | 31 | 10169.00 | 77.00 | - |
| 56 | - | 6924502868 | VIJAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 57 | - | 6924515782 | OM PRAKASH | 29 | 13692.00 | 103.00 | - |
| 58 | - | 1114520072 | SATTAN | 31 | 13110.00 | 99.00 | - |
| 59 | - | 1114520090 | KARAMVEER | 26 | 11207.00 | 85.00 | - |
| 60 | - | 6924606039 | DEEPAK KUMAR SHARMA | 31 | 14824.00 | 112.00 | - |
| 61 | - | 1321807868 | SUNIL | 29 | 10468.00 | 79.00 | - |
| 62 | - | 1321807989 | AMAR CHAND | 30 | 18516.00 | 139.00 | - |
| 63 | - | 1114599543 | NEERAJ KUMAR | 31 | 16174.00 | 122.00 | - |
| 64 | - | 6924963709 | OBED BHANGRA | 31 | 10169.00 | 77.00 | - |
| 65 | - | 1321988140 | MADAN LAL | 31 | 15000.00 | 113.00 | - |
| 66 | - | 6925036983 | ANIL | 30 | 19238.00 | 145.00 | - |
| 67 | - | 1322036110 | VINOD KUMAR | 31 | 19402.00 | 146.00 | - |
| 68 | - | 6925170921 | SOHAN LAL | 30 | 20055.00 | 151.00 | - |
| 69 | - | 6925174206 | AASHAR SHAIKH | 31 | 10169.00 | 77.00 | - |
| 70 | - | 2015880478 | JAY KUMAR | 31 | 11142.00 | 84.00 | - |
| 71 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 159.00 | - |
| 72 | - | 6925235128 | MANISH | 31 | 12713.00 | 96.00 | - |
| 73 | - | 1322102912 | DINESH KUMAR | 31 | 20443.00 | 154.00 | - |
| 74 | - | 6925424863 | KARTIK BHUMESH | 0 | 0.00 | 0.00 | Left Service |
| 75 | - | 1322232613 | JAI BHAGWAN | 30 | 12687.00 | 96.00 | - |
| 76 | - | 1322232823 | KRISHAN | 31 | 13110.00 | 99.00 | - |



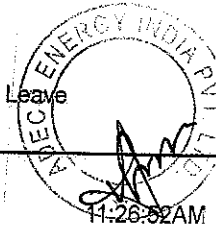
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 77 | - | 1322232865 | RADHEY SHYAM | 31 | 12810.00 | 97.00 | - |
| 78 | - | 1322232872 | YOGENDER KUMAR | 31 | 12810.00 | 97.00 | - |
| 79 | - | 1322232922 | GHANSHYAM | 28 | 11841.00 | 89.00 | - |
| 80 | - | 1322232932 | INDRADEV | 28 | 10107.00 | 76.00 | - |
| 81 | - | 1322232946 | RAMESH | 26 | 9385.00 | 71.00 | - |
| 82 | - | 1322232948 | MANGAL DAS | 29 | 12264.00 | 92.00 | - |
| 83 | - | 1322233008 | SUKHDEV | 26 | 13260.00 | 100.00 | - |
| 84 | - | 1322341151 | ASHOK KUMAR | 31 | 15810.00 | 119.00 | - |
| 85 | - | 1114835710 | SUKHBIR | 31 | 16174.00 | 122.00 | - |
| 86 | - | 6925978332 | SUDHIR KUMAR SUDHAKAR | 16 | 7651.00 | 58.00 | - |
| 87 | - | 6926046043 | RAJINDER SINGH | 30 | 19103.00 | 144.00 | - |
| 88 | - | 6926046352 | MONU | 0 | 0.00 | 0.00 | Left Service |
| 89 | - | 1322444842 | NARESH | 28 | 11841.00 | 89.00 | - |
| 90 | - | 1322444988 | RAM PAL | 28 | 10107.00 | 76.00 | - |
| 91 | - | 1322444992 | SHIV CHARAN | 31 | 11190.00 | 84.00 | - |
| 92 | - | 1322475691 | MOHAMMAD GYA SUDDIN | 29 | 14790.00 | 111.00 | - |
| 93 | - | 2016344955 | CHITRA BORAH | 31 | 11142.00 | 84.00 | - |
| 94 | - | 6926214863 | VINOD KUMAR | 28 | 9968.00 | 75.00 | - |
| 95 | - | 6926375235 | SHIV LAL | 0 | 0.00 | 0.00 | On Leave |
| 96 | - | 6926376243 | BABU | 31 | 11664.00 | 88.00 | - |
| 97 | - | 6926376319 | SANJAY | 29 | 10912.00 | 82.00 | - |
| 98 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12713.00 | 96.00 | - |
| 99 | - | 6926617360 | TARA CHAND | 31 | 10169.00 | 77.00 | - |
| 100 | - | 6926663018 | PUSHPENDRA SHARMA | 31 | 15332.00 | 115.00 | - |
| 101 | - | 6926709279 | FIROJ SARDAR | 31 | 10169.00 | 77.00 | - |
| 102 | - | 6926709373 | DANDA PANI SABAT | 31 | 14824.00 | 112.00 | - |
| 103 | - | 2416701415 | KRISHAN GUPTA | 31 | 20959.00 | 158.00 | - |
| 104 | - | 6926787402 | MARIUCH MURMMU | 31 | 10169.00 | 77.00 | - |
| 105 | - | 6926884424 | AJAY SINGH | 31 | 12713.00 | 96.00 | - |



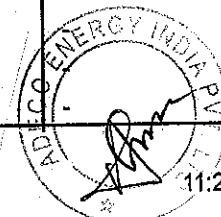
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 2416720544 | SHARDA | 23 | 8302.00 | 63.00 | - |
| 107 | - | 2416721942 | RAJESH SINGH | 30 | 10829.00 | 82.00 | - |
| 108 | - | 2416721996 | RAKESH | 25 | 9205.00 | 70.00 | - |
| 109 | - | 2016728416 | NITIN SOLENKI | 28 | 11194.00 | 84.00 | - |
| 110 | - | 6926990483 | ARJUN | 0 | 0.00 | 0.00 | Left Service |
| 111 | - | 6927013235 | TEJPAL | 31 | 11446.00 | 86.00 | - |
| 112 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10537.00 | 80.00 | - |
| 113 | - | 2416734853 | VIRANCHI PO SINGH | 15 | 5415.00 | 41.00 | - |
| 114 | - | 6927084352 | LALIT KATARE | 31 | 12713.00 | 96.00 | - |
| 115 | - | 6927085483 | KULDEEP | 30 | 16192.00 | 122.00 | - |
| 116 | - | 2416755044 | MANOJ PANDIT | 30 | 10829.00 | 82.00 | - |
| 117 | - | 6927203774 | RAJUVA | 31 | 15193.00 | 114.00 | - |
| 118 | - | 2416773612 | BILLU | 31 | 12810.00 | 97.00 | - |
| 119 | - | 2416773615 | JONY | 31 | 12810.00 | 97.00 | - |
| 120 | - | 2416773625 | RAJU | 31 | 12910.00 | 97.00 | - |
| 121 | - | 1713501799 | RAJU | 31 | 12393.00 | 93.00 | - |
| 122 | - | 2416794261 | SURENDAR | 30 | 10829.00 | 82.00 | - |
| 123 | - | 6927388006 | AJAY SHARMA | 31 | 19024.00 | 143.00 | - |
| 124 | - | 2416796762 | CHOTU | 30 | 12687.00 | 96.00 | - |
| 125 | - | 2416819161 | MAHENDER PARSAD | 31 | 11190.00 | 84.00 | - |
| 126 | - | 2416819175 | DHARAMBIR | 31 | 11190.00 | 84.00 | - |
| 127 | - | 6927559352 | KRIPAL SINGH | 19 | 9913.00 | 75.00 | - |
| 128 | - | 6927559376 | RAKESH KUMAR | 30 | 15652.00 | 118.00 | - |
| 129 | - | 6927559496 | ROHTASH | 30 | 11993.00 | 90.00 | - |
| 130 | - | 2416836129 | PARDEEP | 31 | 12990.00 | 98.00 | - |
| 131 | - | 2416836602 | VIKAS KUMAR | 31 | 18270.00 | 138.00 | - |
| 132 | - | 6927688064 | KRISHAN KUMAR | 31 | 27083.00 | 204.00 | - |
| 133 | - | 6927688649 | ASHABUL MALLIK | 0 | 0.00 | 0.00 | On Leave |
| 134 | - | 2416843845 | ASHOK KUMAR | 31 | 18090.00 | 136.00 | - |



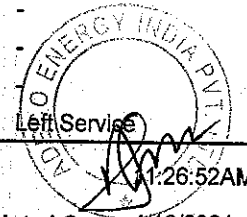
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 135 | - | 2416843853 | MANIK CHANDRA | 31 | 12810.00 | 97.00 | - |
| 136 | - | 6927723737 | MOHD HIROJ | 31 | 16162.00 | 122.00 | - |
| 137 | - | 6927854331 | MANISH KUMAR SHARMA | 31 | 14824.00 | 112.00 | - |
| 138 | - | 2416867893 | SANDEEP KUMAR | 31 | 12990.00 | 98.00 | - |
| 139 | - | 2416867899 | MANISH CHANDRA | 31 | 18280.00 | 138.00 | - |
| 140 | - | 6927944467 | KAPIL DEV SHARMA | 31 | 14189.00 | 107.00 | - |
| 141 | - | 6927968447 | PRADEEP SEKH | 31 | 10169.00 | 77.00 | - |
| 142 | - | 6927969519 | SUNIL KUMAR | 31 | 10334.00 | 78.00 | - |
| 143 | - | 6928013658 | VIKRAM SINGH | 27 | 13574.00 | 102.00 | - |
| 144 | - | 6928054891 | NARESH KUMAR | 29 | 11593.00 | 87.00 | - |
| 145 | - | 6928054954 | RIZWAN AHMAD | 31 | 16022.00 | 121.00 | - |
| 146 | - | 6928055075 | SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 147 | - | 6928055821 | RAVINDER KUMAR | 30 | 15505.00 | 117.00 | - |
| 148 | - | 6928055873 | SANDEEP KUMAR | 31 | 12393.00 | 93.00 | - |
| 149 | - | 6928055989 | VIPIN | 23 | 12000.00 | 90.00 | - |
| 150 | - | 6928056432 | SATISH KUMAR | 30 | 13262.00 | 100.00 | - |
| 151 | - | 6928057335 | KARVMIR | 30 | 18776.00 | 141.00 | - |
| 152 | - | 6928057385 | YOGESH KUMAR | 29 | 12820.00 | 97.00 | - |
| 153 | - | 6928057434 | SANDEEP | 31 | 12393.00 | 93.00 | - |
| 154 | - | 6928057627 | VEER SINGH | 30 | 11993.00 | 90.00 | - |
| 155 | - | 6928057909 | PARVEEN KUMAR | 31 | 12393.00 | 93.00 | - |
| 156 | - | 6928058246 | VIRENDER KUMAR | 30 | 11993.00 | 90.00 | - |
| 157 | - | 6928058847 | SAURABH KUMAR | 24 | 16044.00 | 121.00 | - |
| 158 | - | 6928059440 | RAJESH KUMAR | 28 | 11194.00 | 84.00 | - |
| 159 | - | 6928059608 | CHANDAN KUMAR | 27 | 10794.00 | 81.00 | - |
| 160 | - | 6928059884 | MANJEET SINGH | 30 | 18776.00 | 141.00 | - |
| 161 | - | 6928060556 | BAJRANG SINGH | 26 | 16272.00 | 123.00 | - |
| 162 | - | 6928060665 | MOHOMMAD SADIK | 30 | 13262.00 | 100.00 | - |
| 163 | - | 6928060740 | PRAVESH | 30 | 15652.00 | 118.00 | - |



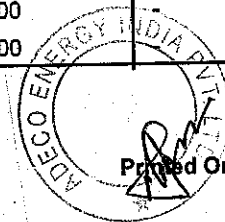
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| SNO. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 164 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 165 | - | 6928062106 | KRISHAN SINGH | 30 | 13262.00 | 100.00 | - |
| 166 | - | 6928062142 | GAURAV KUMAR | 30 | 11993.00 | 90.00 | - |
| 167 | - | 6928066696 | KRISHAN KUMAR | 29 | 18151.00 | 137.00 | - |
| 168 | - | 6928067886 | ANIL KUMAR | 28 | 17525.00 | 132.00 | - |
| 169 | - | 2416894497 | BHUPENDRA SINGH | 31 | 20000.00 | 150.00 | - |
| 170 | - | 2416894502 | RAJ KUMAR | 30 | 10829.00 | 82.00 | - |
| 171 | - | 6928166919 | JAI BHAGWAN | 27 | 11293.00 | 85.00 | - |
| 172 | - | 6928176383 | PANKAJ KUMAR | 29 | 12131.00 | 91.00 | - |
| 173 | - | 2416907650 | VIVEK KUMAR SINGH | 31 | 18280.00 | 138.00 | - |
| 174 | - | 2416907748 | DHARAMBEER | 31 | 11190.00 | 84.00 | - |
| 175 | - | 6928277215 | RAHUL | 30 | 15652.00 | 113.00 | - |
| 176 | - | 2416920930 | VIRENDER KUMAR | 31 | 19280.00 | 145.00 | - |
| 177 | - | 2416920936 | SHIVRANA | | | | |
| 177 | - | 2416920936 | NIDHI KUMAR | 31 | 19280.00 | 145.00 | - |
| 178 | - | 6928367517 | VIKAS | 30 | 11993.00 | 90.00 | - |
| 179 | - | 6928377572 | SOHAN | 23 | 15375.00 | 116.00 | - |
| 180 | - | 6928415109 | RAKESH PAL | 30 | 15084.00 | 114.00 | - |
| 181 | - | 2416932834 | SURENDER | 30 | 11010.00 | 83.00 | - |
| 182 | - | 2416946845 | HARPAL | 28 | 10107.00 | 76.00 | - |
| 183 | - | 2416946881 | NEERAJ SINGH | 31 | 13890.00 | 105.00 | - |
| 184 | - | 2017381330 | NAVEEN KUMAR | 31 | 19024.00 | 143.00 | - |
| 185 | - | 2416956308 | SONU KUMAR | 31 | 12810.00 | 97.00 | - |
| 186 | - | 2416956310 | MONU | 31 | 12810.00 | 97.00 | - |
| 187 | - | 6928586226 | RAVI | 31 | 10233.00 | 77.00 | - |
| 188 | - | 6928634807 | ARUN KUMAR | 31 | 11243.00 | 85.00 | - |
| 189 | - | 6928662217 | LALIT SHARMA | 23 | 10859.00 | 82.00 | - |
| 190 | - | 6928668245 | SAROJ KUMAR NAYAK | 30 | 15084.00 | 114.00 | - |
| 191 | - | 6928800024 | ASHU | 31 | 16174.00 | 122.00 | - |
| 192 | - | 6928837834 | OM PRAKASH | 0 | 0.00 | 0.00 | - |



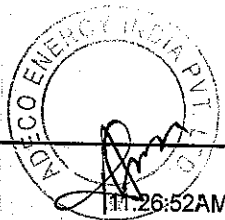
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 193 | - | 2417000485 | AKASH KUMAR SAINI | 31 | 17560.00 | 132.00 | - |
| 194 | - | 2417000489 | RAJESH KUMAR | 31 | 17560.00 | 132.00 | - |
| 195 | - | 6928880352 | ARVIND KUMAR | 31 | 12231.00 | 92.00 | - |
| 196 | - | 2417005591 | SANDEEP | 31 | 13110.00 | 99.00 | - |
| 197 | - | 6928966084 | SHAMBHU DAS | 31 | 10189.00 | 77.00 | - |
| 198 | - | 6928966714 | MUKTAR ALI | 31 | 10940.00 | 83.00 | - |
| 199 | - | 6929057226 | SUNIL CHANDRA DAS | 29 | 9857.00 | 74.00 | - |
| 200 | - | 2417031448 | PAWAN KUMAR | 31 | 17370.00 | 131.00 | - |
| 201 | - | 2417031963 | PAWAN KUMAR | 31 | 17370.00 | 131.00 | - |
| 202 | - | 2417031981 | RAVI | 31 | 12300.00 | 93.00 | - |
| 203 | - | 2417031995 | MANISH SHARMA | 31 | 17370.00 | 131.00 | - |
| 204 | - | 2417032002 | SONOO | 31 | 12300.00 | 93.00 | - |
| 205 | - | 2417032017 | NARENDER | 31 | 17370.00 | 131.00 | - |
| 206 | - | 2417032044 | PARVEEN KUMAR | 31 | 12300.00 | 93.00 | - |
| 207 | - | 2417032053 | ANIL KUMAR | 31 | 17370.00 | 131.00 | - |
| 208 | - | 2017618565 | DHARM KUMAR | 31 | 15586.00 | 117.00 | - |
| 209 | - | 2017618574 | RAMKARAN | 30 | 15084.00 | 114.00 | - |
| 210 | - | 2017618679 | RATNESH RAJ | 23 | 15586.00 | 117.00 | - |
| 211 | - | 2417036137 | JAI PRAKASH | 31 | 16480.00 | 124.00 | - |
| 212 | - | 1115563741 | SHUKHAVEER | 30 | 16196.00 | 122.00 | - |
| 213 | - | 2017664635 | JAGJIT | 29 | 13692.00 | 103.00 | - |
| 214 | - | 6929264109 | MUKESH KUMAR | 30 | 26209.00 | 197.00 | - |
| 215 | - | 2417058965 | ANUJ | 31 | 18560.00 | 140.00 | - |
| 216 | - | 2417059913 | LOKESH KUMAR | 31 | 18560.00 | 140.00 | - |
| 217 | - | 6929358715 | SABDAM HUSSAIN | 31 | 16520.00 | 124.00 | - |
| 218 | - | 6929359162 | RISHABH SRIVASTAV | 28 | 13389.00 | 101.00 | - |
| 219 | - | 6929387614 | SUJEET KUMAR | 29 | 13692.00 | 103.00 | - |
| 220 | - | 2417076301 | SATBIR | 31 | 11190.00 | 84.00 | - |
| 221 | - | 6929484829 | ANUJ | 30 | 11993.00 | 90.00 | - |



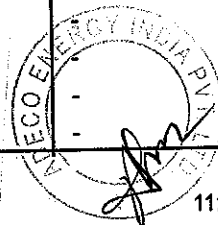
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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 222 | - | 2417091398 | SUNIL KUMAR | 31 | 16830.00 | 127.00 | - |
| 223 | - | 6929498965 | UMESH KUMAR | 30 | 11993.00 | 90.00 | - |
| 224 | - | 2417091437 | RINKU | 31 | 11190.00 | 84.00 | - |
| 225 | - | 6929522823 | DIPAK KUMAR | 31 | 15501.00 | 117.00 | - |
| 226 | - | 6929526104 | VISHVENDRA SINGH | 29 | 15655.00 | 118.00 | - |
| 227 | - | 6929526155 | SHIVAKANT | 31 | 17879.00 | 135.00 | - |
| 228 | - | 6929526182 | PREET SINGH | 30 | 16192.00 | 122.00 | - |
| 229 | - | 6929535652 | SACHIN | 28 | 13444.00 | 101.00 | - |
| 230 | - | 6929620863 | RAJBIR | 24 | 10610.00 | 80.00 | - |
| 231 | - | 6929669435 | LALIT | 30 | 15084.00 | 114.00 | - |
| 232 | - | 6929776214 | BABLU KUMAR | 31 | 18884.00 | 142.00 | - |
| 233 | - | 6929776289 | SUNNY KUMAR | 31 | 18884.00 | 142.00 | - |
| 234 | - | 6929776369 | SACHIN SINGH NEGI | 28 | 13220.00 | 100.00 | - |
| 235 | - | 6929780226 | KAPIL | 27 | 13184.00 | 99.00 | - |
| 236 | - | 6929780239 | SAGAR | 30 | 11531.00 | 87.00 | - |
| 237 | - | 6929780348 | SANDEEP KUMAR SINHA | 31 | 16162.00 | 122.00 | - |
| 238 | - | 6929782908 | DIVYA PRAKASH TRIPATHI | 23 | 14011.00 | 106.00 | - |
| 239 | - | 6929817816 | PRADEEPTA KUMAR DAS | 30 | 15001.00 | 113.00 | - |
| 240 | - | 6929870399 | PRAVEEN KUMAR | 31 | 16735.00 | 126.00 | - |
| 241 | - | 6929954177 | KISHOR KUJUR | 0 | 0.00 | 0.00 | Left Service |
| 242 | - | 2417153475 | RAMKUMAR RAM | 30 | 10829.00 | 82.00 | - |
| 243 | - | 6929987142 | KISMAT | 26 | 13072.00 | 99.00 | - |
| 244 | - | 6930012870 | GOVIND KUMAR SHARMA | 31 | 12231.00 | 92.00 | - |
| 245 | - | 6930040375 | MANGULU DAS | 30 | 14165.00 | 107.00 | - |
| 246 | - | 6930097408 | SHAMBHU SAW | 31 | 20300.00 | 153.00 | - |
| 247 | - | 6930104236 | MANISH | 29 | 11593.00 | 87.00 | - |
| 248 | - | 6930121599 | SACHIN | 31 | 19975.00 | 150.00 | - |
| 249 | - | 2417186059 | RAVI | 31 | 11190.00 | 84.00 | - |
| 250 | - | 2417186060 | SUMIT CHAUHAN | 30 | 10829.00 | 82.00 | - |



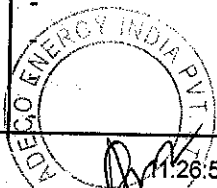
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 251 | - | 6930156411 | SUKHVIR VARMA | 29 | 15454.00 | 116.00 | - |
| 252 | - | 6930169278 | MUKESH KUMAR | 31 | 16735.00 | 126.00 | - |
| 253 | - | 6930169665 | PUSHPENDER | 16 | 5696.00 | 43.00 | - |
| 254 | - | 6930169864 | SAURAV | 31 | 16735.00 | 126.00 | - |
| 255 | - | 6930176657 | SUMIT | 29 | 14161.00 | 107.00 | - |
| 256 | - | 6930198026 | LOKESH | 31 | 17615.00 | 133.00 | - |
| 257 | - | 6930198221 | MUKESH SINGH | 31 | 10169.00 | 77.00 | - |
| 258 | - | 6930199655 | RUPESH | 25 | 9995.00 | 75.00 | - |
| 259 | - | 6930218245 | DEVENDER SINGH | 31 | 17615.00 | 133.00 | - |
| 260 | - | 6930235364 | DURGESH YADAV | 24 | 12333.00 | 93.00 | - |
| 261 | - | 2417197536 | CHANDRA SHEKHAR | 31 | 11190.00 | 84.00 | - |
| 262 | - | 2417197540 | RAHUL | 30 | 10829.00 | 82.00 | - |
| 263 | - | 2417197582 | ROOPRAM | 31 | 11190.00 | 84.00 | - |
| 264 | - | 2417197600 | KULDEEP | 31 | 11190.00 | 84.00 | - |
| 265 | - | 2417197606 | RAMESH | 29 | 10468.00 | 79.00 | - |
| 266 | - | 6930291838 | GURJANT SINGH | 31 | 18831.00 | 142.00 | - |
| 267 | - | 2417205822 | SATYAJIT DAS | 31 | 15000.00 | 113.00 | - |
| 268 | - | 6930380757 | HUSAIN ANSARI | 31 | 15501.00 | 117.00 | - |
| 269 | - | 1324754155 | TAHIR | 31 | 11190.00 | 84.00 | - |
| 270 | - | 6930416573 | KULDEEP | 28 | 14608.00 | 110.00 | - |
| 271 | - | 6930442283 | ANIL KUMAR | 31 | 12304.00 | 93.00 | - |
| 272 | - | 6930442335 | PRADEEP KUMAR | 31 | 10169.00 | 77.00 | - |
| 273 | - | 6930442453 | AJAY KUMAR | 18 | 11597.00 | 87.00 | - |
| 274 | - | 6930447080 | MANAS SAMAL | 29 | 14581.00 | 110.00 | - |
| 275 | - | 6930447091 | SASHIKANT SWAIN | 29 | 14581.00 | 110.00 | - |
| 276 | - | 2417217977 | MUKESH | 26 | 9385.00 | 71.00 | - |
| 277 | - | 6930463412 | ASHUTOSH YADAV | 31 | 15586.00 | 117.00 | - |
| 278 | - | 6930476331 | ANAND BALLABH UPRETI | 31 | 10940.00 | 83.00 | - |
| 279 | - | 2417220819 | SANDEEP KUMAR | 30 | 10829.00 | 82.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 280 | - | 6930503579 | VIPIN | 31 | 15707.00 | 118.00 | - |
| 281 | - | 6930522598 | KRISHAN KUMAR | 31 | 16735.00 | 126.00 | - |
| 282 | - | 6930537591 | SUMIT | 29 | 11593.00 | 87.00 | - |
| 283 | - | 2417230532 | IKARAR | 30 | 10829.00 | 82.00 | - |
| 284 | - | 2417230535 | DHARMENDER | 30 | 10829.00 | 82.00 | - |
| 285 | - | 6930577209 | SUKHCHAND SK | 31 | 10169.00 | 77.00 | - |
| 286 | - | 6930577931 | AMBIKESH YADAV | 19 | 6763.00 | 51.00 | - |
| 287 | - | 6930582615 | SUNIL KUMAR | 31 | 18884.00 | 142.00 | - |
| 288 | - | 6930585745 | BIKRAM THAKUR | 31 | 13317.00 | 100.00 | - |
| 289 | - | 6930595654 | KHOKON MOLYA | 31 | 10169.00 | 77.00 | - |
| 290 | - | 6930603777 | ABUSUFIAN DAFADAR | 31 | 10169.00 | 77.00 | - |
| 291 | - | 6930620601 | ARJUN SINGH | 0 | 0.00 | 0.00 | Left Service |
| 292 | - | 2417238379 | VINOD KATARIA | 31 | 15810.00 | 119.00 | - |
| 293 | - | 6930633483 | SANDEEP KUMAR | 28 | 15115.00 | 114.00 | - |
| 294 | - | 6930651957 | GOPAL SHIL | 31 | 10334.00 | 78.00 | - |
| 295 | - | 6930652143 | VIKASH GONDIYA | 28 | 9334.00 | 70.00 | - |
| 296 | - | 6930653788 | UMESH KAMAT | 22 | 7478.00 | 57.00 | - |
| 297 | - | 6930654334 | SANJAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 298 | - | 6930690178 | RABINDRA KUMAR GOUDA | 31 | 16162.00 | 122.00 | - |
| 299 | - | 6930693962 | DEEPAK JAMADAR | 8 | 2667.00 | 20.00 | - |
| 300 | - | 2417249849 | SWEETI KUMARI | 31 | 17000.00 | 128.00 | - |
| 301 | - | 2417249862 | SANDEEP KUMAR | 31 | 11190.00 | 84.00 | - |
| 302 | - | 2417250325 | DEEPAK KUMAR | 31 | 11190.00 | 84.00 | - |
| 303 | - | 6930783764 | ARJUN | 31 | 10334.00 | 78.00 | - |
| 304 | - | 6930786492 | LOKESH PRAKASH GAUR | 31 | 11915.00 | 90.00 | - |
| 305 | - | 6930834500 | SONU KUSHWAHA | 31 | 18831.00 | 142.00 | - |
| 306 | - | 6930842919 | MUKESH KUMAR | 31 | 12315.00 | 93.00 | - |
| 307 | - | 6930843403 | NARAYAN SINGH | 31 | 10169.00 | 77.00 | - |
| 308 | - | 6930877161 | JITENDER | 28 | 11194.00 | 84.00 | - |



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Printed On 4/19/2021

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------------|
| 309 | - | 6930877772 | RISHABH | 30 | 11993.00 | 90.00 | - |
| 310 | - | 6930878638 | ANAND BALMIKI | 31 | 10334.00 | 78.00 | - |
| 311 | - | 6930881026 | DESHRAJ | 30 | 13262.00 | 100.00 | - |
| 312 | - | 2417277222 | DEVENDRA KUMAR | 31 | 15000.00 | 113.00 | - |
| 313 | - | 6930912489 | SACHIN | 0 | 0.00 | 0.00 | Left Service |
| 314 | - | 6930913049 | ASHISH | 28 | 14078.00 | 106.00 | - |
| 315 | - | 6930917947 | RAHUL | 25 | 12571.00 | 95.00 | - |
| 316 | - | 6930918000 | NAVEEN | 23 | 11564.00 | 87.00 | - |
| 317 | - | 6930946848 | JIYARUL SK | 16 | 5249.00 | 40.00 | - |
| 318 | - | 6930951238 | JIBAN BHENGRA | 14 | 4592.00 | 35.00 | - |
| 319 | - | 6930965588 | RANJEET BAKLA | 0 | 0.00 | 0.00 | Left Service |

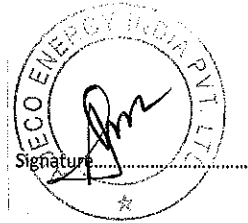


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | | Name and address of Establishment in /under which contact is carried on ASF Insignia SEZ Pvt Ltd. VII - Gwal Pahari, Gurugram- Faridabad Road,Haryana | | | | | | | | | |
|--|----------------|----------------|----------------------------------|-----|-----|---------------|---|---|------|-------|-----------------|------------------|---|----|---|---|---|
| Nature & Location of Work-Facility Provider ASF Insignia SEZ Pvt Ltd. VIII- Gwal Pahari, Gurugram- Faridabad Road, Haryana | | | | | | | | Name & Address of Principal Employer ASF Insignia SEZ Pvt Ltd. VIII- Gwal Pahari, Gurugram- Faridabad Road,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 |
| | | | | | | | | Date | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| No Accident Case for the month of March 2021 | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 08.04.2021



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, Pin-122016

Nature & Location of Work:- Facility Management
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name & Address of establishment in/under Which Contract is carried on:
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name and Address of Principal Employer
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

| 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 March'2021 | | | | | | | | | | | | |
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Place : Gurugram

Date: 08.04.2021



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, Pin-122016

Nature & Location of Work:- Facility Management
 ASF Insignia SEZ Pvt Ltd.
 Vill- Gwal Pahari, Gurugram- Faridabad Road

Name & Address of establishment in/under Which Contract is carried on:
 ASF Insignia SEZ Pvt Ltd.
 Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Name and Address of Principal Employer
 ASF Insignia SEZ Pvt Ltd.
 Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

| 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 |
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No Fine Month of March '2021

Place : Gurugram

Date: 08.04.2021



FORM-XVIII

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

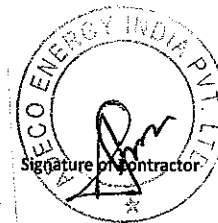
REGISTER OF ADVANCES

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016 | | | | | | | | Nature & Location of Work:- Facility Management ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana | | |
|---|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|--|---------------------------------|--|
| Name & Address of establishment in/under Which Contract is carried on: ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana | | | | | | | | Name and Address of Principal Employer ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana | | |
| Sr.No | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advance made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of postponement granted | Date on which total amount paid | Signature or thumb impression for the worker |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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No Advance onth of March '2021

Place : Gurugram

Date: 08.04.2021



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, Pin-122016

Nature & Location of Work:- Facility Management
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name & Address of establishment in/under Which Contract is carried on:
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana


Name and Address of Principal Employer
ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of piece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|-------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|--|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
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No any Overtime Month of March'2021

Place : Gurugram

Date: 08.04.2021

ADECO ENERGY INDIA PVT. LTD.

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, Pin-122016

Name and address of Establishment in /under which contact is carried on
ASF Insignia SEZ Pvt Ltd.
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

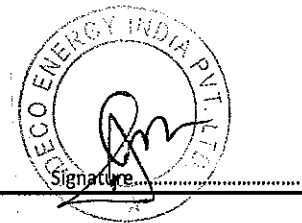
Nature & Location of Work:- Facility Management
ASF Insignia SEZ Pvt Ltd.
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name & Addrss of Principal Employer
ASF Insignia SEZ Pvt Ltd.
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

| Date on which maternity leave commenced and ended | | | | | | Leave pay/ paid to the employee | | | | | | | | REMARKS |
|--|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------------------|-------|------------------------|-------|---------------------|-------------|------------------------|--------------|---------|
| Name of the employee | Father's/Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery | | In case of miscarriage | | In case of delivery | | In case of miscarriage | | |
| | | | | | | Commence d | Ended | Commenced | Ended | Rate of Leave pay | Amou ntpaid | Rate of leave | Amoun t paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Female Working for the month of Mach' 2021 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :08.04.2021


 Signature: