

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 May 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 | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | 31 | | |
| 2 | Devender Singh | Sh Kiran Singh | Driver | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | 31 | | |
| 3 | Jagdish Pal Singh | Sh Vijay Singh | Driver | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | 31 | | |
| 4 | Vipin | Sh Suraj | Driver | P | OFF | P | P | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | 31 | | |

Place:- Gurugram

Date:-08.06.2021



Signature of Contractor:-

FORM 13 (CL)

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

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | Mo. of days Worked | Rate of Wages | | | | Amount of wages earned | | | | Deductions | | | | Total Deduct ion | Net Amount Paid | Mod of payment | Initial of contracto rs or his represent ative |
|---------|----------------------|----------------|--|--------------------------|--------------------|--------------|--------------|--------------|------------------------|--------------|---------------|--------------|-------------|------------|---------------------|------------|------------------------|-----------------------|----------------|--|
| | | | | | Basic+ DA wages | HRA | Covya nce | Total | Basic+ DA wages | HRA | Covnya nce | Total | EPF | ESIC | ADV/ Penal ty | 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 Compliacne in respect of Vehicles on rent for above work for the month of May' 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 Contributinon (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Baisc + 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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

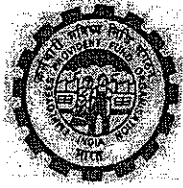
FORM B
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.04.2021 to 30.09.2021

| Sl.No | Insurance No | Name of the Insured person | Name of dispensary to which attached | Occupation | Deptt. / or shift / if any | If appointed or left service during the contribution period, date of appointment/ leaving service | 01.04.21 to 30.04.2021 | | | Month 01.05.21 to 31.05.21 | | | Month 01.06.2021 to 30.06.21 | | | Month 01.07.21 to 31.07.21 | | | Month 01.08.21 to 31.08.21 | | | Month 01.09.21 to 30.09.21 | | | 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.) | Employee's share of contribution in Contribution | Daily wages (26+25) (Rs.) | | | |
| 1 | 6930198206 | Lokesh | Najafgarh | Driver | Facility | DOJ-15.07.2020 | 30.00 | 17,615.00 | 133.00 | 31.00 | 17,615.00 | 133.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 61.00 | 35,230.00 | 266.00 | 577.54 | |
| 2 | 693C218245 | Devender | Mehrauli | Driver | Facility | DOJ-24.07.2020 | 30.00 | 17,615.00 | 133.00 | 31.00 | 17,615.00 | 133.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 61.00 | 35,230.00 | 266.00 | 577.54 | |
| 3 | 6914826926 | Jagdish Pal Singh | Mehrauli | Driver | Facility | DOJ-01.09.2020 | 30.00 | 16,754.00 | 126.00 | 31.00 | 16,754.00 | 126.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 61.00 | 33,508.00 | 252.00 | 549.31 | |
| 4 | 6930503579 | Vipin | Mehrauli | Driver | Facility | DOJ-01.10.2020 | 30.00 | 15,707.00 | 118.00 | 31.00 | 15,707.00 | 118.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 61.00 | 31,414.00 | 236.00 | 514.98 | |
| Total | | | | | | | 67,691.00 | 510.00 | 510.00 | Total | 67,691.00 | 510.00 | Total | - | - | Total | - | - | Total | - | - | Total | - | - | Total | - | - | - | - | - | |
| | | | | | | | Employer's share | 2,199 | Employer's share | 2,199 | Employer's share | 2,199 | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share | - | Employer's share |
| | | | | | | | Grand Total | 2,709 | Grand Total | 2,709 | Grand Total | 2,709 | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total | - | Grand Total |
| | | | | | | | Paid on | 20.05.2021 | Paid on | 10.06.2021 | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on | - | Paid on |

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





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

ABR Conve L

TRRN 2032106004211

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 May 2021

Total Subscribers : EPF 120 EPS 119 EDLI 120
Total Wages : 13,58,774 13,33,909 13,47,774

| 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 | 6,794 | 0 | 0 | 0 | 6,794 |
| 2 | Employer's Share Of | 51,334 | 0 | 1,09,957 | 6,739 | 0 | 168,030 |
| 3 | Employee's Share Of | 1,62,971 | 0 | 0 | 0 | 0 | 162,971 |
| Grand Total : Three Lakh Thirty-Seven Thousand Seven Hundred Ninety-Five Rupees | | | | | | | 3,37,795 |

(This is a system generated challan on 10-JUN-2021 16:10, 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.) - | 514 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,166 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 1,680 | 0 |
| E) Total remittance by Employer (Rs.) - | 3,37,795 | |
| F) Total amount of uploaded ECR (D + E) (| 3,39,475 | |





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 11/06/2021 12:19:

Payment Confirmation Receipt

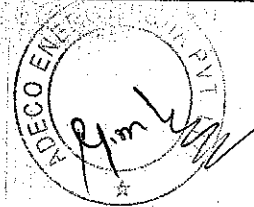
| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032106004211 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-JUN-2021 16:10:25 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 134 |
| Wage Month : | MAY-2021 |
| Total Amount (Rs) : | 3,37,795 |
| Account-1 Amount (Rs) | 2,14,305 |
| Account-2 Amount (Rs) | 6,794 |
| Account-10 Amount (Rs) : | 1,09,957 |
| Account-21 Amount (Rs) : | 6,739 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002100621671720 |
| Payment Date : | 10-JUN-2021 |
| Payment Confirmation Date : | 10-JUN-2021 |
| Total PMRPY Benefit : | 1,680 |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | MAY-2021 | Return Month | JUN-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JUN-2021 | Uploaded Date Time | 10-JUN-2021 16:09 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF MAY 2021 | ECR Id | 58777671 |
| Total Members | 134 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,62,971 | Total EPS Contribution Remitted | 1,11,123 |
| Total EPF-EPS Contribution Remitted | 51,848 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 514 | Total PMRPY Upfront EPS Amount | 1,166 |
| 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: 58764415] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |

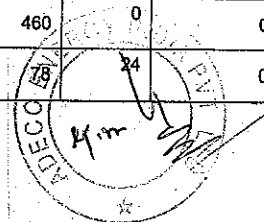


Member Details :-

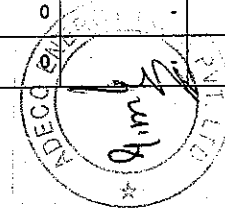
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101438561670 | AASHISH | AASHISH | 35,545 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 19,975 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 17,690 | 12,690 | 12,690 | 12,690 | 1,523 | 1,057 | 466 | 0 | 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 | 11,331 | 9,889 | 9,889 | 9,889 | 1,187 | 824 | 363 | 7 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 9 | 100570847045 | ANIL | ANIL | 22,959 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 24,625 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 100998445158 | ANIL SHAH | ANIL SHAH | 587 | 484 | 484 | 484 | 58 | 40 | 18 | 30 | 0 | - | - | - | N.A. |
| 12 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 24,625 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 101620856096 | ARJUN | ARJUN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 14 | 101394809571 | ARUN KUMAR | ARUN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 15 | 100950457896 | ARVIND KUMAR | ARVIND KUMAR | 11,442 | 10,243 | 10,243 | 10,243 | 1,229 | 853 | 376 | 2 | 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 | 27,405 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 100093888580 | ASHOK KUMAR MOHANTY | ASHOK KUMAR MOHANTY | 15,501 | 11,322 | 11,322 | 11,322 | 1,359 | 943 | 416 | 0 | 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 | 13,402 | 9,519 | 9,519 | 9,519 | 1,142 | 793 | 349 | 9 | 0 | - | - | - | N.A. |
| 21 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 21,316 | 14,171 | 14,171 | 14,171 | 1,701 | 1,180 | 521 | 8 | 0 | - | - | - | N.A. |



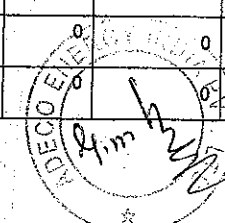
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 100969848388 | BIKRAM THAKUR | BIKRAM THAKUR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 23 | 100947291358 | CHITRA BORAH | CHITRA BORAH | 9,345 | 7,933 | 7,933 | 7,933 | 952 | 661 | 291 | 5 | 0 | - | - | - | N.A. |
| 24 | 101020005677 | CHOTELAL CHARMKAR | CHOTELAL CHARMKAR | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 25 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |
| 26 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 29,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 4,022 | 3,296 | 3,296 | 3,296 | 396 | 275 | 121 | 23 | 0 | - | - | - | N.A. |
| 28 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 13,884 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 29 | 101337149658 | DIVYA PRAKASH TRIPATHI | DIVYA PRAKASH TRIPATHI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 30 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 15,930 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 31 | 101540006700 | GOPAL SHIL | GOPAL SHIL | 10,001 | 9,154 | 9,154 | 9,154 | 1,098 | 763 | 335 | 1 | 0 | - | - | - | N.A. |
| 32 | 101283011308 | GOVIND KUMAR SHARMA | GOVIND KUMAR SHARMA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 33 | 101580658170 | GULSHAN | GULSHAN | 19,975 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 34 | 101601304184 | GURJANT SINGH | GURJANT SINGH | 33,289 | 24,510 | 15,000 | 15,000 | 2,941 | 1,250 | 1,691 | 0 | 0 | - | - | - | N.A. |
| 35 | 100160412093 | HANS RAJ | HANS RAJ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 36 | 101680111962 | HARICHAND SEN | HARICHAND SEN | 7,334 | 6,713 | 6,713 | 6,713 | 806 | 559 | 247 | 9 | 0 | - | - | - | N.A. |
| 37 | 101154677410 | HUSAIN ANSARI | HUSAIN ANSARI | 14,001 | 10,226 | 10,226 | 10,226 | 1,227 | 852 | 375 | 3 | 0 | - | - | - | N.A. |
| 38 | 100170576964 | JAGDISH PAL SINGH | JAGDISH PAL SINGH | 16,754 | 11,279 | 11,279 | 11,279 | 1,353 | 940 | 413 | 0 | 0 | - | - | - | N.A. |
| 39 | 101340953383 | JAGJIT | JAGJIT | 13,692 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 2 | 0 | - | - | - | N.A. |
| 40 | 100660808764 | JAY KUMAR | JAY KUMAR | 11,142 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 41 | 100749040549 | KAMAL SINGH | KAMAL SINGH | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 42 | 101455374997 | KAPIL | KAPIL | 15,137 | 12,514 | 12,514 | 12,514 | 1,502 | 1,042 | 460 | 0 | 0 | - | - | - | N.A. |
| 43 | 101297573618 | KAPIL DEV SHARMA | KAPIL DEV SHARMA | 3,447 | 2,136 | 2,136 | 2,136 | 256 | 178 | | | 0 | - | - | - | N.A. |



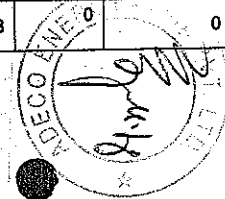
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 27,405 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 45 | 101579267695 | KISMAT | KISMAT | 9,050 | 7,417 | 7,417 | 7,417 | 890 | 618 | 272 | 1 | 0 | - | - | - | N.A. |
| 46 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 47 | 101150288969 | KULDEEP | KULDEEP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 48 | 101545618732 | LALIT | LALIT | 14,078 | 11,537 | 11,537 | 11,537 | 1,384 | 961 | 423 | 3 | 0 | - | - | - | N.A. |
| 49 | 101150587549 | LALIT KATARE | LALIT KATARE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 50 | 101402905680 | LALIT SHARMA | LALIT SHARMA | 14,636 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 51 | 101591491048 | LOKESH | LOKESH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |
| 52 | 101650053223 | LOKESH PRAKASH GAUR | LOKESH PRAKASH GAUR | 1,153 | 1,153 | 1,153 | 1,153 | 138 | 96 | 42 | 28 | 0 | - | - | - | N.A. |
| 53 | 101284353161 | MAHENDRA YADAV | MAHENDRA YADAV | 22,453 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 54 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 5,531 | 4,533 | 4,533 | 4,533 | 544 | 378 | 166 | 1 | 0 | - | - | - | N.A. |
| 55 | 101294849227 | MANGULU DAS | MANGULU DAS | 14,636 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 56 | 101193303980 | MANISH SHARMA | MANISH SHARMA | 12,713 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 57 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 25,626 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 58 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 59 | 101630348240 | MOHIT GAUTAM | MOHIT GAUTAM | 4,667 | 4,272 | 4,272 | 4,272 | 427 | 356 | 71 | 17 | 0 | - | - | - | N.A. |
| 60 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 61 | 101441511365 | MUKTAR ALI | MUKTAR ALI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 62 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 32,460 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 63 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 1,334 | 1,221 | 1,221 | 1,221 | 147 | 102 | 45 | 0 | 0 | - | - | - | N.A. |
| 64 | 101480945800 | NAVEEN | NAVEEN | 15,084 | 12,362 | 12,362 | 12,362 | 1,483 | 1,030 | 453 | 1 | 0 | - | - | - | N.A. |
| 65 | 101384087103 | NAVEEN KUMAR | NAVEEN KUMAR | 19,024 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 0 | 0 | - | - | - | N.A. |



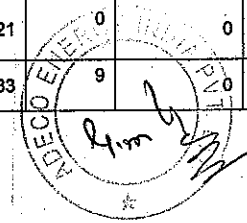
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|---------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 100615479735 | OM PRAKASH | OMPRAKASH | 11,331 | 9,889 | 9,889 | 9,889 | 1,187 | 824 | 363 | 7 | 0 | - | - | - | N.A. |
| 67 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 23,366 | 16,490 | 15,000 | 15,000 | 1,979 | 1,250 | 729 | 0 | 0 | - | - | - | N.A. |
| 68 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 25,628 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 101553705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 15,001 | 10,957 | 10,957 | 10,957 | 1,315 | 913 | 402 | 1 | 0 | - | - | - | N.A. |
| 70 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 71 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 72 | 100729043795 | PREET SINGH | PREET SINGH | 16,192 | 11,137 | 11,137 | 11,137 | 1,336 | 928 | 408 | 1 | 0 | - | - | - | N.A. |
| 73 | 101597307112 | PUSHPENDER | PUSHPENDER | 14,636 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 74 | 1010665949451 | PUSHPENDRA SHARMA | PUSHPENDRA SHARMA | 15,332 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 75 | 1016406653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 76 | 101607346917 | RAHIMATDDIN MIRJA | RAHIMATDDIN MIRJA | 10,537 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 77 | 101669882181 | RAHUL | RAHUL | 14,581 | 11,949 | 11,949 | 11,949 | 1,434 | 995 | 439 | 2 | 0 | - | - | - | N.A. |
| 78 | 101514045141 | RAHUL KUMAR | RAHUL KUMAR | 9,176 | 6,311 | 6,311 | 6,311 | 757 | 526 | 231 | 0 | 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 | 3,308 | 1,910 | 1,910 | 1,910 | 229 | 159 | 70 | 29 | 0 | - | - | - | N.A. |
| 82 | 101171581035 | RAJUVA | RAJUVA | 11,272 | 8,123 | 8,123 | 8,123 | 975 | 677 | 298 | 8 | 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 | 15,586 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 85 | 101283449361 | RAMBIR | RAMBIR | 32,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 86 | 100307744974 | RANJEET BAKLA | RANJEET BAKLA | 10,537 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 87 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 15,586 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 88 | 100920717247 | RAVI | RAVI | 9,573 | 8,848 | 8,848 | 8,848 | 1,062 | 737 | 325 | 2 | 0 | - | - | - | N.A. |
| 89 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 11,035 | 11,035 | 11,035 | 11,035 | 1,324 | 919 | 405 | 0 | 0 | - | - | - | N.A. |
| 90 | 100313757738 | RINKU SINGH | RINKU SINGH | 30,185 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 91 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 23,814 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 92 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 19,600 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. |
| 93 | 101588521509 | SACHIN | SACHIN | 8,377 | 6,295 | 6,295 | 6,295 | 755 | 524 | 231 | 18 | 0 | - | - | - | N.A. |
| 94 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 14,636 | 12,773 | 12,773 | 12,773 | 1,533 | 1,064 | 469 | 0 | 0 | - | - | - | N.A. |
| 95 | 101235094961 | SAGAR | SAGAR | 11,915 | 11,915 | 11,915 | 11,915 | 1,430 | 993 | 437 | 0 | 0 | - | - | - | N.A. |
| 96 | 101491337672 | SAHIL | SAHIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 97 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 98 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 99 | 100998445170 | SANJY | SANJAY | 11,664 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 100 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 5,531 | 4,533 | 4,533 | 4,533 | 544 | 378 | 166 | 1 | 0 | - | - | - | N.A. |
| 101 | 101288095856 | SAURAV | SAURAV | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 102 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | PMRPY | PMRPY | - | N.A. |
| 103 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 21,477 | 14,907 | 14,907 | 14,907 | 1,789 | 1,242 | 547 | 3 | 0 | - | - | - | N.A. |
| 104 | 101367336106 | SHIVAKANT | SHIVAKANT | 13,842 | 9,798 | 9,798 | 9,798 | 1,176 | 816 | 360 | 7 | 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 | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 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 | 12,276 | 10,713 | 10,713 | 10,713 | 1,286 | 892 | 394 | 5 | 0 | - | - | - | N.A. |
| 109 | 101545871401 | SUKHVIR VARMA | SUKHVIR VARMA | 20,160 | 14,400 | 14,400 | 14,400 | 1,728 | 1,200 | 528 | 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 | 101591464235 | SUMIT | SUMIT | 15,137 | 12,514 | 12,514 | 12,514 | 1,502 | 1,042 | 460 | 0 | 0 | - | - | - | N.A. |
| 111 | 101271259889 | SUNIL | SUNIL | 22,453 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 112 | 101453839764 | SUNIL CHANDRA DAS | SUNIL CHANDRA DAS | 10,537 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 113 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 17,056 | 12,114 | 12,114 | 12,114 | 1,454 | 1,009 | 445 | 3 | 0 | - | - | - | N.A. |
| 114 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 10,169 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 115 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 116 | 100503189581 | SUNIL KUMAR MAURYA | SUNIL KUMAR MAURYA | 7,541 | 6,180 | 6,180 | 6,180 | 742 | 515 | 227 | 0 | 0 | - | - | - | N.A. |
| 117 | 100634192821 | SUNNY KUMAR | SUNNY KUMAR | 18,884 | 13,413 | 13,413 | 13,413 | 1,610 | 1,117 | 493 | 0 | 0 | - | - | - | N.A. |
| 118 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 119 | 101454647979 | TARUN | TARUN | 8,898 | 8,898 | 8,898 | 8,898 | 1,068 | 741 | 327 | 6 | 0 | - | - | - | N.A. |
| 120 | 101131727480 | TEJPAL | TEJPAL | 11,446 | 9,458 | 9,458 | 9,458 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 121 | 100466779261 | TILAK SINGH | TILAK SINGH | 23,814 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 122 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 11,807 | 7,496 | 7,496 | 7,496 | 900 | 624 | 276 | 18 | 0 | - | - | - | N.A. |
| 123 | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 16,162 | 12,561 | 12,561 | 12,561 | 1,507 | 1,046 | 461 | 0 | 0 | - | - | - | N.A. |
| 124 | 101356761687 | UMESH KAMAT | UMESH KAMAT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 125 | 100591090294 | UMMED SINGH | UMMED SINGH | 21,105 | 14,345 | 14,345 | 14,345 | 1,721 | 1,195 | 526 | 0 | 0 | - | - | - | N.A. |
| 126 | 101136770523 | VIKAS | VIKAS | 26,567 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 127 | 100969751357 | VIKAS | VIKAS | 31,515 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 128 | 101505062900 | VIKAS GONDIYA | VIKAS GONDIYA | 10,334 | 9,459 | 9,459 | 9,459 | 1,135 | 788 | 347 | 0 | 0 | - | - | - | N.A. |
| 129 | 101500334098 | VIKASH KUMAR SINGH | VIKASH KUMAR SINGH | 4,022 | 3,296 | 3,296 | 3,296 | 396 | 275 | 121 | 0 | 0 | - | - | - | N.A. |
| 130 | 100582650725 | VIKRAM SINGH | VIKRAM SINGH | 11,060 | 9,064 | 9,064 | 9,064 | 1,088 | 755 | 333 | 9 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|---------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 131 | 101114242265 | VINOD KUMAR | VINOD KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 132 | 1016222675610 | VIPIN | VIPIN | 16,707 | 10,949 | 10,949 | 10,949 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 133 | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 134 | 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 |



Asf Gower

User Login: 69000457820001099

Friday, June 11, 2021 12:09:05 PM

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: | May-2021 | |
| Challan Number : | 06921117496943 | |
| Challan Created Date | 10-06-2021 16:21:19 | |
| Challan Submitted Date | 10-06-2021 18:30:19 | |
| Amount Paid: | 54231.00 | |
| Transaction Number: | CPAAVTHFP7 | |
| <input type="button" value="Print"/> <input type="button" value="Close"/> | | |



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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2021

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|--|-----------------------------|--------------------|-------------------------------|---------------------|
| 18,647.00 | | 80,434.00 | 99,081.00 | 0.00 | 2,474,874.00 |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 1 | - | 2006309276 | VIRENDER KUMAR | 31 | 13704.00 | 103.00 | - |
| 2 | - | 2012843970 | HARISH CHAND SHUKLA | 30 | 15652.00 | 118.00 | - |
| 3 | - | 1113338106 | PRASHANT KUMAR | 31 | 16152.00 | 122.00 | - |
| 4 | - | 1305260960 | BIJINDER SINGH | 30 | 15652.00 | 118.00 | - |
| 5 | - | 1307554191 | BRAM PAL | 0 | 0.00 | 0.00 | Left Service |
| 6 | - | 1312436568 | SANJAY SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 7 | - | 1314006163 | JOGINDER KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 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 | 0 | 0.00 | 0.00 | On Leave |
| 17 | - | 6921674899 | ANIL SHAH | 1 | 587.00 | 5.00 | - |
| 18 | - | 2014204845 | RAKESH | 0 | 0.00 | 0.00 | Left Service |
| 19 | - | 6922475370 | SUNIL KUMAR | 31 | 14824.00 | 112.00 | - |



11:55:15AM

Printed On: 6/11/2021

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 1320859339 | SUMIT KUMAR | 23 | 12000.00 | 90.00 | - |
| 21 | - | 6923080648 | KRISHAN | 31 | 13043.00 | 98.00 | - |
| 22 | - | 1114177233 | RANJEET BAKLAR | 31 | 10537.00 | 80.00 | - |
| 23 | - | 6923483396 | SURAJIT SHIT | 31 | 10334.00 | 78.00 | - |
| 24 | - | 2015129679 | ASHOK KUMAR MOHANTY | 31 | 15501.00 | 117.00 | - |
| 25 | - | 6923574593 | NARESH | 27 | 8857.00 | 67.00 | - |
| 26 | - | 6923923746 | KARMBIR | 0 | 0.00 | 0.00 | Left Service |
| 27 | - | 1114371413 | NARENDRA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 28 | - | 1114371489 | KARAMBIR | 0 | 0.00 | 0.00 | Left Service |
| 29 | - | 6923924873 | VIJAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 30 | - | 6923926424 | RAJIV JOHAR | 0 | 0.00 | 0.00 | Left Service |
| 31 | - | 6923926510 | JITENDER | 0 | 0.00 | 0.00 | Left Service |
| 32 | - | 6923927270 | AAKASH RAI | 0 | 0.00 | 0.00 | Left Service |
| 33 | - | 6923927456 | SUKH PAL | 0 | 0.00 | 0.00 | Left Service |
| 34 | - | 6923928757 | JITENDER YADAV | 0 | 0.00 | 0.00 | Left Service |
| 35 | - | 6923929413 | ANIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 36 | - | 1114373160 | JASBIR | 0 | 0.00 | 0.00 | Left Service |
| 37 | - | 1114373822 | BACHAN PRASAD | 0 | 0.00 | 0.00 | On Leave |
| 38 | - | 1114373847 | BHUPENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 39 | - | 1114377814 | SUBHASH CHANDER | 31 | 16174.00 | 122.00 | - |
| 40 | - | 6924003658 | PANKAJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 41 | - | 6924039408 | ALOK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 42 | - | 1321548514 | RAKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 43 | - | 2015398589 | RAHUL UPADHYAY | 31 | 21990.00 | 165.00 | - |
| 44 | - | 1321623070 | NEERAJ | 0 | 0.00 | 0.00 | Left Service |
| 45 | - | 1114448304 | RAJARAM | 0 | 0.00 | 0.00 | Left Service |
| 46 | - | 1114448460 | RAJESH | 0 | 0.00 | 0.00 | Left Service |
| 47 | - | 1114472511 | TUSHAR KUMAR JAIJAN | 0 | 0.00 | 0.00 | Left Service |
| 48 | - | 6924360125 | CHANDAN NATH | 31 | 12315.00 | 93.00 | - |

11:55:15AM

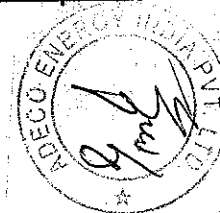


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 49 | - | 6924361452 | GOPAL GOSWAMI | 31 | 10169.00 | 77.00 | - |
| 50 | - | 6924362366 | AMIT MANI TIWARI | 28 | 13389.00 | 101.00 | - |
| 51 | - | 6924362390 | SATISH KUMAR | 17 | 8129.00 | 61.00 | - |
| 52 | - | 6924362458 | GOUTAM KISHOR PANDEY | 4 | 1912.00 | 15.00 | - |
| 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 | - | 6924515782 | OM PRAKASH | 24 | 11331.00 | 85.00 | - |
| 57 | - | 1114520072 | SATTAN | 0 | 0.00 | 0.00 | Left Service |
| 58 | - | 1114520090 | KARAMVEER | 0 | 0.00 | 0.00 | Left Service |
| 59 | - | 6924606039 | DEEPAK KUMAR SHARMA | 31 | 14824.00 | 112.00 | - |
| 60 | - | 1321807868 | SUNIL | 0 | 0.00 | 0.00 | Left Service |
| 61 | - | 1321807989 | AMAR CHAND | 0 | 0.00 | 0.00 | Left Service |
| 62 | - | 1114599543 | NEERAJ KUMAR | 20 | 10434.00 | 79.00 | - |
| 63 | - | 6924963709 | OBED BHANGRA | 31 | 10169.00 | 77.00 | - |
| 64 | - | 1321988140 | MADAN LAL | 0 | 0.00 | 0.00 | Left Service |
| 65 | - | 6925036983 | ANIL | 0 | 0.00 | 0.00 | Left Service |
| 66 | - | 1322036110 | VINOD KUMAR | 31 | 19402.00 | 146.00 | - |
| 67 | - | 6925170921 | SOHAN LAL | 31 | 20724.00 | 156.00 | - |
| 68 | - | 6925174206 | AASHAR SHAIKH | 31 | 10169.00 | 77.00 | - |
| 69 | - | 2015880478 | JAY KUMAR | 31 | 11142.00 | 84.00 | - |
| 70 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 156.00 | - |
| 71 | - | 6925235128 | MANISH | 31 | 12713.00 | 96.00 | - |
| 72 | - | 1322102912 | DINESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 73 | - | 1322232613 | JAI BHAGWAN | 0 | 0.00 | 0.00 | Left Service |
| 74 | - | 1322232823 | KRISHAN | 0 | 0.00 | 0.00 | Left Service |
| 75 | - | 1322232865 | RADHEY SHYAM | 0 | 0.00 | 0.00 | Left Service |
| 76 | - | 1322232872 | YOGENDER KUMAR | 0 | 0.00 | 0.00 | Left Service |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 77 | - | 1322232922 | GHANSHYAM | 0 | 0.00 | 0.00 | Left Service |
| 78 | - | 1322232932 | INDRADEV | 0 | 0.00 | 0.00 | Left Service |
| 79 | - | 1322232946 | RAMESH | 0 | 0.00 | 0.00 | Left Service |
| 80 | - | 1322232948 | MANGAL DAS | 0 | 0.00 | 0.00 | Left Service |
| 81 | - | 1322233008 | SUKHDEV | 0 | 0.00 | 0.00 | Left Service |
| 82 | - | 1322341151 | ASHOK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 83 | - | 1114835710 | SUKHBIR | 31 | 16174.00 | 122.00 | - |
| 84 | - | 6925964238 | KAMAL SINGH | 31 | 12713.00 | 96.00 | - |
| 85 | - | 6925978332 | SUDHIR KUMAR SUDHAKAR | 18 | 8607.00 | 65.00 | - |
| 86 | - | 6926046043 | RAJINDER SINGH | 0 | 0.00 | 0.00 | Left Service |
| 87 | - | 1322444842 | NARESH | 0 | 0.00 | 0.00 | Left Service |
| 88 | - | 1322444988 | RAM PAL | 0 | 0.00 | 0.00 | Left Service |
| 89 | - | 1322444992 | SHIV CHARAN | 0 | 0.00 | 0.00 | Left Service |
| 90 | - | 1322475691 | MOHAMMAD GYA SUDDIN | 0 | 0.00 | 0.00 | Left Service |
| 91 | - | 2016344955 | CHITRA BORAH | 26 | 9345.00 | 71.00 | - |
| 92 | - | 6926214863 | VINOD KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 93 | - | 6926376243 | BABU | 31 | 11664.00 | 88.00 | - |
| 94 | - | 6926376319 | SANJAY | 31 | 11664.00 | 88.00 | - |
| 95 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12713.00 | 96.00 | - |
| 96 | - | 6926617360 | TARA CHAND | 31 | 10169.00 | 77.00 | - |
| 97 | - | 6926663018 | PUSHPENDRA SHARMA | 31 | 15332.00 | 115.00 | - |
| 98 | - | 6926709279 | FIROJ SARDAR | 2 | 656.00 | 5.00 | - |
| 99 | - | 6926709373 | DANDA PANI SABAT | 31 | 14824.00 | 112.00 | - |
| 100 | - | 2416701415 | KRISHAN GUPTA | 0 | 0.00 | 0.00 | Left Service |
| 101 | - | 6926787402 | MARIUCH MURMMU | 31 | 10169.00 | 77.00 | - |
| 102 | - | 6926884424 | AJAY SINGH | 31 | 12713.00 | 96.00 | - |
| 103 | - | 2416720544 | SHARDA | 0 | 0.00 | 0.00 | Left Service |
| 104 | - | 2416721942 | RAJESH SINGH | 0 | 0.00 | 0.00 | Left Service |
| 105 | - | 2416721996 | RAKESH | 0 | 0.00 | 0.00 | Left Service |

11:55:15AM



| SNO. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 2016728416 | NITIN SOLENKI | 4 | 1599.00 | 12.00 | - |
| 107 | - | 6927013235 | TEJPAL | 31 | 11446.00 | 86.00 | - |
| 108 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10537.00 | 80.00 | - |
| 109 | - | 2416734853 | VIRANCHI PO SINGH | 0 | 0.00 | 0.00 | Left Service |
| 110 | - | 6927084352 | LALIT KATARE | 0 | 0.00 | 0.00 | On Leave |
| 111 | - | 6927085483 | KULDEEP | 0 | 0.00 | 0.00 | Left Service |
| 112 | - | 2416755044 | MANOJ PANDIT | 0 | 0.00 | 0.00 | Left Service |
| 113 | - | 6927203774 | RAJUVA | 23 | 11272.00 | 85.00 | - |
| 114 | - | 2416773612 | BILLU | 0 | 0.00 | 0.00 | Left Service |
| 115 | - | 2416773615 | JONY | 0 | 0.00 | 0.00 | Left Service |
| 116 | - | 2416773625 | RAJU | 0 | 0.00 | 0.00 | Left Service |
| 117 | - | 1713501799 | RAJU | 30 | 11993.00 | 90.00 | - |
| 118 | - | 2416794261 | SURENDAR | 0 | 0.00 | 0.00 | Left Service |
| 119 | - | 6927388006 | AJAY SHARMA | 31 | 19024.00 | 143.00 | - |
| 120 | - | 2416796762 | CHOTU | 0 | 0.00 | 0.00 | Left Service |
| 121 | - | 2416819161 | MAHENDER PARSAD | 0 | 0.00 | 0.00 | Left Service |
| 122 | - | 2416819175 | DHARAMBIR | 0 | 0.00 | 0.00 | Left Service |
| 123 | - | 6927559352 | KRIPAL SINGH | 4 | 2096.00 | 16.00 | - |
| 124 | - | 6927559376 | RAKESH KUMAR | 31 | 16174.00 | 122.00 | - |
| 125 | - | 6927559496 | ROHTASH | 8 | 3198.00 | 24.00 | - |
| 126 | - | 2416836129 | PARDEEP | 0 | 0.00 | 0.00 | Left Service |
| 127 | - | 2416836602 | VIKAS KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 128 | - | 6927688064 | KRISHAN KUMAR | 31 | 27083.00 | 204.00 | - |
| 129 | - | 6927688649 | ASHABUL MALLIK | 0 | 0.00 | 0.00 | Left Service |
| 130 | - | 2416843845 | ASHOK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 131 | - | 2416843853 | MANIK CHANDRA | 0 | 0.00 | 0.00 | Left Service |
| 132 | - | 6927723737 | MOHD HIROJ | 31 | 16162.00 | 122.00 | - |
| 133 | - | 6927854331 | MANISH KUMAR SHARMA | 31 | 14824.00 | 112.00 | - |
| 134 | - | 2416867893 | SANDEEP KUMAR | 0 | 0.00 | 0.00 | Left Service |



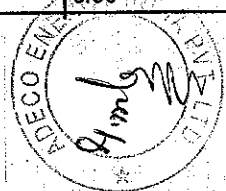
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 135 | - | 2416867899 | MANISH CHANDRA | 0 | 0.00 | 0.00 | Left Service |
| 136 | - | 6927944467 | KAPIL DEV SHARMA | 7 | 3204.00 | 25.00 | - |
| 137 | - | 6927968447 | PRADEEP SEKH | 31 | 10169.00 | 77.00 | - |
| 138 | - | 6927969519 | SUNIL KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 139 | - | 6928013658 | VIKRAM SINGH | 22 | 11060.00 | 83.00 | - |
| 140 | - | 6928054891 | NARESH KUMAR | 31 | 12393.00 | 93.00 | - |
| 141 | - | 6928054954 | RIZWAN AHMAD | 28 | 14472.00 | 109.00 | - |
| 142 | - | 6928055821 | RAVINDER KUMAR | 31 | 16022.00 | 121.00 | - |
| 143 | - | 6928055873 | SANDEEP KUMAR | 31 | 12393.00 | 93.00 | - |
| 144 | - | 6928055989 | VIPIN | 28 | 14608.00 | 110.00 | - |
| 145 | - | 6928056432 | SATISH KUMAR | 31 | 13704.00 | 103.00 | - |
| 146 | - | 6928057335 | KARMVIR | 31 | 19402.00 | 146.00 | - |
| 147 | - | 6928057385 | YOGESH KUMAR | 31 | 13704.00 | 103.00 | - |
| 148 | - | 6928057434 | SANDEEP | 29 | 11593.00 | 87.00 | - |
| 149 | - | 6928057627 | VEER SINGH | 31 | 12393.00 | 93.00 | - |
| 150 | - | 6928057909 | PARVEEN KUMAR | 30 | 11993.00 | 90.00 | - |
| 151 | - | 6928058246 | VIRENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 152 | - | 6928058847 | SAURABH KUMAR | 31 | 20724.00 | 156.00 | - |
| 153 | - | 6928059440 | RAJESH KUMAR | 31 | 12393.00 | 93.00 | - |
| 154 | - | 6928059608 | CHANDAN KUMAR | 31 | 12393.00 | 93.00 | - |
| 155 | - | 6928059884 | MANJEET SINGH | 30 | 18776.00 | 141.00 | - |
| 156 | - | 6928060556 | BAJRANG SINGH | 30 | 18776.00 | 141.00 | - |
| 157 | - | 6928060665 | MOHOMMAD SADIK | 31 | 13704.00 | 103.00 | - |
| 158 | - | 6928060740 | PRAVESH | 28 | 14608.00 | 110.00 | - |
| 159 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 160 | - | 6928062106 | KRISHAN SINGH | 31 | 13704.00 | 103.00 | - |
| 161 | - | 6928062142 | GAURAV KUMAR | 31 | 12393.00 | 93.00 | - |
| 162 | - | 6928066696 | KRISHAN KUMAR | 29 | 18151.00 | 137.00 | - |
| 163 | - | 6928067886 | ANIL KUMAR | 29 | 18151.00 | 137.00 | - |



| Sl. No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 164 | - | 2416894497 | BHUPENDRA SINGH | 0 | 0.00 | 0.00 | Left Service |
| 165 | - | 2416894502 | RAJ KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 166 | - | 6928163860 | UMESH CHANDRA SAHOO | 31 | 16162.00 | 122.00 | - |
| 167 | - | 6928166919 | JAI BHAGWAN | 31 | 12967.00 | 98.00 | - |
| 168 | - | 6928176383 | PANKAJ KUMAR | 25 | 10457.00 | 79.00 | - |
| 169 | - | 2416907650 | VIVEK KUMAR SINGH | 0 | 0.00 | 0.00 | Left Service |
| 170 | - | 2416907748 | DHARAMBEER | 0 | 0.00 | 0.00 | Left Service |
| 171 | - | 6928277215 | RAHUL | 29 | 15130.00 | 114.00 | - |
| 172 | - | 2416920930 | VIRENDER KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 173 | - | 2416920936 | SHIVRANA NIDHI KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 174 | - | 6928367517 | VIKAS | 31 | 12393.00 | 93.00 | - |
| 175 | - | 6928377572 | SOHAN | 0 | 0.00 | 0.00 | Left Service |
| 176 | - | 6928415109 | RAKESH PAL | 30 | 15084.00 | 114.00 | - |
| 177 | - | 2416932834 | SURENDER | 0 | 0.00 | 0.00 | Left Service |
| 178 | - | 2416946845 | HARPAL | 0 | 0.00 | 0.00 | Left Service |
| 179 | - | 2416946881 | NEERAJ SINGH | 0 | 0.00 | 0.00 | Left Service |
| 180 | - | 2017381330 | NAVEEN KUMAR | 31 | 19024.00 | 143.00 | - |
| 181 | - | 2416956308 | SONU KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 182 | - | 2416956310 | MONU | 0 | 0.00 | 0.00 | Left Service |
| 183 | - | 6928586226 | RAVI | 29 | 9573.00 | 72.00 | - |
| 184 | - | 6928634807 | ARUN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 185 | - | 6928662217 | LALIT SHARMA | 31 | 14636.00 | 110.00 | - |
| 186 | - | 6928668245 | SAROJ KUMAR NAYAK | 31 | 15586.00 | 117.00 | - |
| 187 | - | 6928800024 | ASHU | 31 | 16174.00 | 122.00 | - |
| 188 | - | 2417000485 | AKASH KUMAR SAINI | 0 | 0.00 | 0.00 | Left Service |
| 189 | - | 2417000489 | RAJESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 190 | - | 6928880352 | ARVIND KUMAR | 29 | 11442.00 | 86.00 | - |
| 191 | - | 2417005591 | SANDEEP | 0 | 0.00 | 0.00 | Left Service |
| 192 | - | 6928966084 | SHAMBHU DAS | 31 | 10169.00 | 77.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 193 | - | 6928966714 | MUKTAR ALI | 0 | 0.00 | 0.00 | Left Service |
| 194 | - | 6929057226 | SUNIL CHANDRA DAS | 31 | 10537.00 | 80.00 | - |
| 195 | - | 2417031448 | PAWAN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 196 | - | 2417031963 | PAWAN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 197 | - | 2417031981 | RAVI | 0 | 0.00 | 0.00 | Left Service |
| 198 | - | 2417031995 | MANISH SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 199 | - | 2417032002 | SONOO | 0 | 0.00 | 0.00 | Left Service |
| 200 | - | 2417032017 | NARENDER | 0 | 0.00 | 0.00 | Left Service |
| 201 | - | 2417032044 | PARVEEN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 202 | - | 2417032053 | ANIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 203 | - | 2017618565 | DHARM KUMAR | 8 | 4022.00 | 31.00 | - |
| 204 | - | 2017618574 | RAMKARAN | 31 | 15586.00 | 117.00 | - |
| 205 | - | 2017618679 | RATNESH RAJ | 31 | 15586.00 | 117.00 | - |
| 206 | - | 2417036137 | JAI PRAKASH | 0 | 0.00 | 0.00 | Left Service |
| 207 | - | 6929140123 | NARESH KUMAR RAM | 4 | 1334.00 | 10.00 | - |
| 208 | - | 1115563741 | SHUKHAVEER | 31 | 16735.00 | 126.00 | - |
| 209 | - | 2017664635 | JAGJIT | 29 | 13692.00 | 103.00 | - |
| 210 | - | 6929264109 | MUKESH KUMAR | 8 | 6989.00 | 53.00 | - |
| 211 | - | 2417058965 | ANUJ | 0 | 0.00 | 0.00 | Left Service |
| 212 | - | 2417059913 | LOKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 213 | - | 6929358715 | SABDAM HUSSAIN | 31 | 19600.00 | 147.00 | - |
| 214 | - | 6929359162 | RISHABH SRIVASTAV | 31 | 14824.00 | 112.00 | - |
| 215 | - | 6929387614 | SUJEET KUMAR | 26 | 12276.00 | 93.00 | - |
| 216 | - | 6929404602 | VIKASH KUMAR SINGH | 8 | 4022.00 | 31.00 | - |
| 217 | - | 2417076301 | SATBIR | 0 | 0.00 | 0.00 | Left Service |
| 218 | - | 6929484829 | ANUJ | 31 | 12393.00 | 93.00 | - |
| 219 | - | 2417091398 | SUNIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 220 | - | 6929498965 | UMESH KUMAR | 30 | 11993.00 | 90.00 | - |
| 221 | - | 2417091437 | RINKU | 0 | 0.00 | 0.00 | Left Service |



| SNO. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 222 | - | 6929522823 | DIPAK KUMAR | 29 | 14501.00 | 109.00 | - |
| 223 | - | 6929526104 | VISHVENDRA SINGH | 31 | 16735.00 | 126.00 | - |
| 224 | - | 6929526155 | SHIVAKANT | 24 | 13842.00 | 104.00 | - |
| 225 | - | 6929526182 | PREET SINGH | 30 | 16192.00 | 122.00 | - |
| 226 | - | 6929526289 | RAHUL KUMAR | 17 | 9176.00 | 69.00 | - |
| 227 | - | 6929535652 | SACHIN | 13 | 6242.00 | 47.00 | - |
| 228 | - | 6929620863 | RAJBIR | 31 | 13704.00 | 103.00 | - |
| 229 | - | 6929669435 | LALIT | 28 | 14078.00 | 106.00 | - |
| 230 | - | 6929776214 | BABLU KUMAR | 22 | 13402.00 | 101.00 | - |
| 231 | - | 6929776289 | SUNNY KUMAR | 31 | 18884.00 | 142.00 | - |
| 232 | - | 6929776369 | SACHIN SINGH NEGI | 31 | 14636.00 | 110.00 | - |
| 233 | - | 6929780226 | KAPIL | 31 | 15137.00 | 114.00 | - |
| 234 | - | 6929780239 | SAGAR | 31 | 11915.00 | 90.00 | - |
| 235 | - | 6929780348 | SANDEEP KUMAR SINHA | 31 | 16152.00 | 122.00 | - |
| 236 | - | 6929782908 | DIVYA PRAKASH TRIPATHI | 0 | 0.00 | 0.00 | On Leave |
| 237 | - | 6929817816 | PRADEEPTA KUMAR DAS | 30 | 15031.00 | 113.00 | - |
| 238 | - | 6929870399 | PRAVEEN KUMAR | 31 | 16735.00 | 126.00 | - |
| 239 | - | 2417153475 | RAMKUMAR RAM | 0 | 0.00 | 0.00 | Left Service |
| 240 | - | 6929987142 | KISMAT | 18 | 9050.00 | 68.00 | - |
| 241 | - | 6930012870 | GOVIND KUMAR SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 242 | - | 6930040375 | MANGULU DAS | 31 | 14636.00 | 110.00 | - |
| 243 | - | 6930097408 | SHAMBHU SAW | 0 | 0.00 | 0.00 | Left Service |
| 244 | - | 6930104236 | MANISH | 31 | 12392.00 | 93.00 | - |
| 245 | - | 6930121599 | SACHIN | 13 | 8377.00 | 63.00 | - |
| 246 | - | 2417186059 | RAVI | 0 | 0.00 | 0.00 | Left Service |
| 247 | - | 2417186060 | SUMIT CHAUHAN | 0 | 0.00 | 0.00 | Left Service |
| 248 | - | 6930156411 | SUKHVIR VARMA | 31 | 20160.00 | 152.00 | - |
| 249 | - | 6930169278 | MUKESH KUMAR | 31 | 16735.00 | 126.00 | - |
| 250 | - | 6930169665 | PUSHPENDER | 31 | 14636.00 | 110.00 | - |

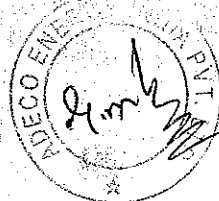


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 251 | - | 6930169864 | SAURAV | 31 | 16735.00 | 126.00 | - |
| 252 | - | 6930176657 | SUMIT | 31 | 15137.00 | 114.00 | - |
| 253 | - | 6930198026 | LOKESH | 31 | 17615.00 | 133.00 | - |
| 254 | - | 6930198221 | MUKESH SINGH | 31 | 10169.00 | 77.00 | - |
| 255 | - | 6930199655 | RUPESH | 25 | 9995.00 | 75.00 | - |
| 256 | - | 6930218245 | DEVENDER SINGH | 31 | 17615.00 | 133.00 | - |
| 257 | - | 6930235364 | DURGESH YADAV | 31 | 15930.00 | 120.00 | - |
| 258 | - | 2417197536 | CHANDRA SHEKHAR | 0 | 0.00 | 0.00 | Left Service |
| 259 | - | 2417197540 | RAHUL | 0 | 0.00 | 0.00 | Left Service |
| 260 | - | 2417197582 | ROOPRAM | 0 | 0.00 | 0.00 | Left Service |
| 261 | - | 2417197600 | KULDEEP | 0 | 0.00 | 0.00 | Left Service |
| 262 | - | 2417197606 | RAMESH | 0 | 0.00 | 0.00 | Left Service |
| 263 | - | 6930291838 | GURJANT SINGH | 30 | 33289.00 | 250.00 | - |
| 264 | - | 2417205822 | SATYAJIT DAS | 0 | 0.00 | 0.00 | Left Service |
| 265 | - | 6930380757 | HUSAIN ANSARI | 28 | 14001.00 | 105.00 | - |
| 266 | - | 1324754155 | TAHIR | 0 | 0.00 | 0.00 | Left Service |
| 267 | - | 6930416573 | KULDEEP | 30 | 15652.00 | 118.00 | - |
| 268 | - | 6930442283 | ANIL KUMAR | 31 | 12304.00 | 93.00 | - |
| 269 | - | 6930442335 | PRADEEP KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 270 | - | 6930442453 | AJAY KUMAR | 31 | 19975.00 | 150.00 | - |
| 271 | - | 6930447080 | MANAS SAMAL | 11 | 5531.00 | 42.00 | - |
| 272 | - | 6930447091 | SASHIKANT SWAIN | 11 | 5531.00 | 42.00 | - |
| 273 | - | 2417217977 | MUKESH | 0 | 0.00 | 0.00 | Left Service |
| 274 | - | 6930463412 | ASHUTOSH YADAV | 31 | 15586.00 | 117.00 | - |
| 275 | - | 6930476331 | ANAND BALLABH UPRETI | 31 | 10940.00 | 83.00 | - |
| 276 | - | 2417220819 | SANDEEP KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 277 | - | 6930503579 | VIPIN | 31 | 15707.00 | 118.00 | - |
| 278 | - | 6930522598 | KRISHAN KUMAR | 31 | 16735.00 | 126.00 | - |
| 279 | - | 6930537591 | SUMIT | 31 | 12393.00 | 93.00 | - |



| Sl. No. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 280 | - | 2417230532 | IKARAR | 0 | 0.00 | 0.00 | Left Service |
| 281 | - | 2417230535 | DHARMENDER | 0 | 0.00 | 0.00 | Left Service |
| 282 | - | 6930577209 | SUKHCHAND SK | 31 | 10169.00 | 77.00 | - |
| 283 | - | 6930577931 | AMBIKESH YADAV | 24 | 11331.00 | 85.00 | - |
| 284 | - | 6930582615 | SUNIL KUMAR | 28 | 17056.00 | 128.00 | - |
| 285 | - | 6930585745 | BIKRAM THAKUR | 0 | 0.00 | 0.00 | On Leave |
| 286 | - | 6930595654 | KHOKON MOLYA | 30 | 9841.00 | 74.00 | - |
| 287 | - | 6930603777 | ABUSUFIAN DAFADAR | 31 | 10169.00 | 77.00 | - |
| 288 | - | 2417238379 | VINOD KATARIA | 0 | 0.00 | 0.00 | Left Service |
| 289 | - | 6930633483 | SANDEEP KUMAR | 31 | 16735.00 | 126.00 | - |
| 290 | - | 6930651957 | GOPAL SHIL | 30 | 10001.00 | 75.00 | - |
| 291 | - | 6930652143 | VIKASH GONDIYA | 31 | 10334.00 | 78.00 | - |
| 292 | - | 6930653788 | UMESH KAMAT | 0 | 0.00 | 0.00 | Left Service |
| 293 | - | 6930690178 | RABINDRA KUMAR GOUDA | 31 | 16162.00 | 122.00 | - |
| 294 | - | 2417249849 | SWEETI KUMARI | 0 | 0.00 | 0.00 | Left Service |
| 295 | - | 2417249862 | SANDEEP KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 296 | - | 2417250325 | DEEPAK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 297 | - | 6930783764 | ARJUN | 0 | 0.00 | 0.00 | Left Service |
| 298 | - | 6930786492 | LOKESH PRAKASH GAUR | 3 | 1153.00 | 9.00 | - |
| 299 | - | 6930834500 | SONU KUSHWAHA | 31 | 18831.00 | 142.00 | - |
| 300 | - | 6930842919 | MUKESH KUMAR | 31 | 12315.00 | 93.00 | - |
| 301 | - | 6930843403 | NARAYAN SINGH | 31 | 10169.00 | 77.00 | - |
| 302 | - | 6930877161 | JITENDER | 0 | 0.00 | 0.00 | Left Service |
| 303 | - | 6930877772 | RISHABH | 31 | 12393.00 | 93.00 | - |
| 304 | - | 6930878638 | ANAND BALMIKI | 0 | 0.00 | 0.00 | Left Service |
| 305 | - | 6930881026 | DESHRAJ | 30 | 13262.00 | 100.00 | - |
| 306 | - | 2417277222 | DEVENDRA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 307 | - | 6930913049 | ASHISH | 28 | 14078.00 | 106.00 | - |
| 308 | - | 6930913461 | SUNIL KUMAR MAURYA | 15 | 7541.00 | 57.00 | - |

11:55:15AM



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------|-------------|-------------|-----------------|----------|
| 309 | - | 6930917947 | RAHUL | 29 | 14581.00 | 110.00 | - |
| 310 | - | 6930918000 | NAVEEN | 30 | 15084.00 | 114.00 | - |
| 311 | - | 6930946848 | JIYARUL SK | 31 | 10169.00 | 77.00 | - |
| 312 | - | 6930951238 | JIBAN BHENGRA | 31 | 10169.00 | 77.00 | - |
| 313 | - | 6930994916 | RINKU | 9 | 4696.00 | 36.00 | - |
| 314 | - | 6930995068 | SAHIL | 0 | 0.00 | 0.00 | On Leave |
| 315 | - | 6931026829 | TARUN | 25 | 8898.00 | 67.00 | - |
| 316 | - | 6931026866 | HARICHAND SEN | 22 | 7334.00 | 55.00 | - |
| 317 | - | 6931026886 | MOHIT GAUTAM | 14 | 4667.00 | 35.00 | - |
| 318 | - | 6931026930 | RAVI KUMAR | 31 | 11035.00 | 83.00 | - |
| 319 | - | 6931029879 | GULSHAN | 31 | 19975.00 | 150.00 | - |
| 320 | - | 6931032169 | ANNU | 31 | 10169.00 | 77.00 | - |
| 321 | - | 6931086135 | RITIK | 0 | 0.00 | 0.00 | On Leave |
| 322 | - | 6931118591 | MANOJ KUMAR | 7 | 2798.00 | 21.00 | - |



EMPLOYEE'S STATE INSURANCE CORPORATION

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

| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, 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 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 | | | | | 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 |
| | | | | | | | | 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 |
| No Accident Case for the month of May' 2021 | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 08.06.2021


 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, Pin-122016

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

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

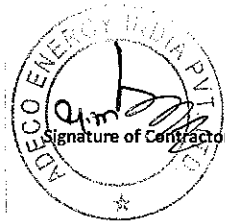
Name and Address of Principal Employer
ASF Insignia SEZ Pvt Ltd.
VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

| 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 |
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No Damages or Loss Month of May 2021

Place : Gurugram

Date: 08.05.2021



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-122015

Nature & Location of Work:- Facility Management

ASF Insignia SEZ Pvt Ltd.

VIII- Gwal Pahari, Gurugram- Faridabad Road

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

ASF Insignia SEZ Pvt Ltd.

VIII- Gwal Pahari, Gurugram- Faridabad Road,Haryana

Name and Address of Principal Employer

ASF Insignia SEZ Pvt Ltd.

VIII- 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 May '2021

Place : Gurugram

Date: 08.06.2021

