

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 '2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																												Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30
1	Vipin	SH SURAJ	DRIVER	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	KIRAN PAL	DRIVER	P	P	P	OFF	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	31	
																																62		



Place:- Gurugram

Date:-08.04.2023

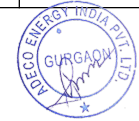
Signature of Contractor:-

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

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

Name and address of principal employer
 ASF Insignia SEZ Pvt Ltd.
 Vill- Gwal Pahari, Gurugram- Faridabad Road
 For the month of March-'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Covynance	Total	Basic+ DA wages	HRA	Covynance	Total	EPF	ESIC	ADV/Pe nalty	LWF				
1	Vipin	Sh Suraj	Driver	31	11858	6702	0	18560	11858	6702	0	18560	1423	140	0	25	1588	16972	9212824855	
2	Devender	Sh Kiran Pal	Driver	31	11858	6702	0	18560	11858	6702	0	18560	1423	140	0	25	1588	16972	3213081137	
TOTAL				62	23716	13404	0	37120	23716	13404	0	37120	2846	280	0	50	3176	33944		



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 respecet of Vehicles on rent for above work for the month of March ' 2023.

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	Vipin	18560	11858	101622675610	1423	1542	6930503579	140	603
2	Devender Singh	18560	11858	101593776375	1423	1542	6930218245	140	603
	TOTAL				2846	3084		280	1206

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

Contribution Period : From 01.10.2022 to 31.03.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.22 to 31.10.2022		Month 01.11.22 to 30.11.22		Month 01.12.2022 to 31.12.22		Month 01.01.23 to 31.01.23		Month 01.02.23 to 28.02.23		Month 01.03.23 to 31.03.23		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 (26-25) (Rs.)	
1	6930503579	Vipin	Mehruli	Driver	Facility	DOJ-01.10.2020	29	17,363	131	28	17,322	130	31	18,560	140	31	18,560	140	26	17,234	130	31.00	18,560	140	176	1,07,599	811	611	
2	6930218245	Devender	Mehruli	Driver	Facility	DOJ-01.12.2021	31	18,560	140	28	17,322	130	31	18,560	140	10	5,987	45	23	15,246	115	31.00	18,560	140	154	94,235	710	612	
Total							35,923	271	Total	34,644	260	Total	37,120	280	Total	24,547	185	Total	32,480	245	Total	37,120	280						
Employer's share							1,166	Total	1,126	Total	1,206	Total	798	Total	1,055	Total	5	Total	1,300	Total	285								
Grand Total							1,437	Total	1,386	Total	1,486	Total	983	Total	1,300	Total	285	Total	1,300	Total	285								
Paid on							14.11.22	Total	14.12.22	Total	12.01.23	Total	13.02.23	Total	14.03.23	Total	12.04.23												

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





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

TRRN 2032304008599

ECR Id 87449344

LIN : 1467923714

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

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 301	EPS 298	EDLI 301
Total Wages :	34,46,987	33,77,481	34,13,987

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	17,235	0	0	0	17,235
2	Employer's Share Of	1,32,262	0	2,81,359	17,070	0	430,691
3	Employee's Share Of	4,13,621	0	0	0	0	413,621
Grand Total : Eight Lakh Sixty-One Thousand Five Hundred Forty-Seven Rupees Only							8,61,547

(This is a system generated challan on 11-APR-2023 15:34, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	8,61,547	
F) Total amount of uploaded ECR (D + E) (8,61,547	





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 12/04/2023 19:53:

Payment Confirmation Receipt

TRRN No :	2032304008599
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2023 15:34:01
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	326
Wage Month :	MAR-2023
Total Amount (Rs) :	8,61,547
Account-1 Amount (Rs) :	5,45,883
Account-2 Amount (Rs) :	17,235
Account-10 Amount (Rs) :	2,81,359
Account-21 Amount (Rs) :	17,070
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120423002424
Payment Date :	12-APR-2023
Payment Confirmation Date :	12-APR-2023
Total PMRPY Benefit :	0





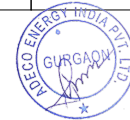
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	11-APR-2023 15:29
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2023	ECR Id	87449344
Total Members	326		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,13,621	Total EPS Contribution Remitted	2,81,359
Total EPF-EPS Contribution Remitted	1,32,262	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 87443861] 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	101927813214	AAKASH KUMAR	AAKASHKUMAR	10,024	10,024	10,024	10,024	1,203	835	368	4	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	12,044	12,044	12,044	12,044	1,445	1,003	442	1	0	-	-	-	N.A.
3	101819860798	AJAY	AJAY	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
5	101585086698	AJAY KUMAR	AJAY KUMAR	12,351	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
6	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	1,322	1,148	1,148	1,148	138	96	42	28	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
9	101880154347	AJEET SINGH	AJEET SINGH	13,998	13,668	13,668	13,668	1,640	1,139	501	3	0	-	-	-	N.A.
10	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	9,130	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
11	101889673580	ALAKA PAIK	ALAKA PAIK	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
12	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
13	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
14	101750517956	AMIT	AMIT	8,102	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
15	101012870925	AMIT	AMIT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
16	101224747422	AMIT KUMAR	AMIT KUMAR	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
17	101648731500	AMIT KUMAR	AMIT KUMAR	9,637	9,637	9,637	9,637	1,156	803	353	6	0	-	-	-	N.A.
18	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
19	101929830151	AMIT KUMAR	AMIT KUMAR	6,167	6,167	6,167	6,167	740	514	226	0	0	-	-	-	N.A.
20	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	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	100466784730	ANIL KUMAR	ANIL KUMAR	22,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100998445158	ANIL SHAH	ANIL SHAH	14,837	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
24	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	7,303	6,609	6,609	6,609	793	551	242	0	0	-	-	-	N.A.
26	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	15,460	11,148	11,148	11,148	1,338	929	409	12	0	-	-	-	N.A.
27	100570849179	ANUP MISHRA	ANUP MISHRA	16,113	14,148	14,148	14,148	1,698	1,179	519	2	0	-	-	-	N.A.
28	101158919863	ARCHANA	ARCHANA	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
29	101881423193	ARSHAD KHAN	ARSHAD KHAN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
30	100570851885	ARUN KUMAR	ARUN KUMAR	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
31	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	100093707964	ASHOK KUMAR	ASHOK	23,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
34	101667531621	ASHU KUMAR	ASHU KUMAR	10,126	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
35	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101837136035	ASLAM KHAN	ASLAM KHAN	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
37	101929830133	AVINASH KUMAR	AVINASH KUMAR	8,592	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
38	101554376593	AYODHYA PRASAD	AYODHYA PRASAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101597471068	AYUSH SINGH	AYUSH SINGH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
40	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101185973864	BABLU	BABLU	10,324	10,324	10,324	10,324	1,239	860	379	4	0	-	-	-	N.A.
42	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
43	101118888096	BABLU KUMAR	BABLU KUMAR	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



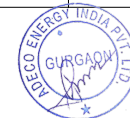
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100998445104	BABU	BABU	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
45	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	101520634201	BALARAM SAHOO	BALARAM SAHOO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
47	100055019276	BALKRISHNA YADAV	BALKRISHAN	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101814741780	BANDANA DEVI	BANDANA DEVI	9,494	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.
49	101518455251	BANVARI	BANVARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
50	100570347500	BASKIT RAY	BASKIT RAY	6,827	6,640	6,640	6,640	797	553	244	16	0	-	-	-	N.A.
51	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
52	101919190242	BHARAT PARKASH	BHART PARKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	0	14,409	1,729	0	1,729	0	0	-	-	-	N.A.
54	101466313226	BICKY	BICKY	14,362	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
55	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
56	101828262887	BILKIS MOLLA	BILKIS MOLLA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
57	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
58	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
59	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	17,701	12,858	12,858	12,858	1,543	1,071	472	0	0	-	-	-	N.A.
60	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
61	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
62	101805383078	BOBY KUMAR	BOBY KUMAR	11,647	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
63	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	18,736	14,268	14,268	14,268	1,712	1,189	523	2	0	-	-	-	N.A.
64	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101460489888	DEEPAK BALMIKI	DEEPAK BALMIKI	16,882	12,763	12,763	12,763	1,532	1,063	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	
66	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	17,442	13,282	13,282	13,282	1,594	1,106	488	4	0	-	-	-	N.A.
67	100954219372	DEEPAK YADAV	DEEPAK YADAV	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
68	101896878018	DEVANG PRATAP SINGH	DEVANG PRATAP SINGH	8,055	6,694	6,694	6,694	803	558	245	6	0	-	-	-	N.A.
69	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
70	101158185701	DEVENDRA	DEVENDRA	14,213	10,824	10,824	10,824	1,299	902	397	9	0	-	-	-	N.A.
71	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
72	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	16,711	12,299	12,299	12,299	1,476	1,025	451	6	0	-	-	-	N.A.
74	100451474503	DHARM KUMAR	DHARM KUMAR	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
75	101426948991	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
76	100598372942	DHEERAJ SINGH	DHEERAJ SINGH	18,083	12,154	12,154	12,154	1,458	1,012	446	0	0	-	-	-	N.A.
77	101929830167	DHOLYA RAM MEENA	DHOLYA RAM MEENA	6,528	5,898	5,898	5,898	708	491	217	0	0	-	-	-	N.A.
78	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
79	100592734446	DINESH KUMAR	DINESH KUMAR	14,136	13,279	13,279	13,279	1,593	1,106	487	1	0	-	-	-	N.A.
80	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
81	101767214745	DURGESH KUMAR	DURGESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
82	101271192729	DURGESH YADAV	DURGESH YADAV	9,130	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
83	101437327976	DYA SHANKAR	DYA SHANKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
84	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
85	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	10,633	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
87	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101919189174	GOLU	GOLU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101929830146	GOVIND SINGH RAJPUT	GOVIND SINGH RAJPUT	13,046	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
90	101899730239	Haidar Gharami	Haidar Gharami	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
91	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
92	101317060126	HANUMANT	HANUMANT	18,184	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
93	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
94	100466794327	HARISH BABU	HARISH BABU	27,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101634153266	HARISH KUMAR	HARISH KUMAR	13,167	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
96	101877157868	HARMESH MITTAL	HARMESH MITTAL	19,006	14,255	14,255	14,255	1,711	1,187	524	0	0	-	-	-	N.A.
97	101899729603	IBRAHIM SK	IBRAHIM SK	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
98	101222862330	INDAL YADAV	INDAL YADAV	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
99	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	18,091	13,777	13,777	13,777	1,653	1,148	505	3	0	-	-	-	N.A.
100	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
101	100976384632	JAIPAL	JAIPAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
102	101808472459	JARNEIL SINGH	JARNEIL SINGH	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
104	101672415582	JAYANTA DAS	JAYANTA DAS	1,861	1,652	1,652	1,652	198	138	60	1	0	-	-	-	N.A.
105	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
106	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
107	101198398455	KALAWATI	KALAWATI	5,112	4,626	4,626	4,626	555	385	170	17	0	-	-	-	N.A.
108	100600097643	KAPIL DEV	KAPIL DEV	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
109	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



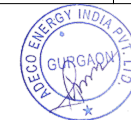
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101574105836	KAPTAN SINGH	KAPTAN SINGH	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
111	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
112	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
113	101654798288	KRISHNA DAS	KRISHNA DAS	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
114	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
115	101150288969	KULDEEP	KULDEEP	15,598	11,093	11,093	11,093	1,331	924	407	2	0	-	-	-	N.A.
116	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,737	14,269	14,269	14,269	1,712	1,189	523	2	0	-	-	-	N.A.
117	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
118	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	13,673	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
119	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	11,009	9,563	9,563	9,563	1,148	797	351	6	0	-	-	-	N.A.
120	101540470034	LALCHAN	LALCHAN	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
121	101463968785	LALIT	LALIT	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
123	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
124	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
125	101337140375	LOKESH KUMAR	LOKESH KUMAR	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
127	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	6,144	5,551	5,551	5,551	666	462	204	0	0	-	-	-	N.A.
128	101911564037	MAKHAN KUMAR	MAKHAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
129	101849780058	MAMTAJ SEKH	MAMTAJ SEKH	2,922	2,644	2,644	2,644	317	220	97	8	0	-	-	-	N.A.
130	101289681997	MANAS SAMAL	MANAS SAMAL	5,906	4,908	4,908	4,908	589	409	180	20	0	-	-	-	N.A.
131	101294849227	MANGULU DAS	MANGULU DAS	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.



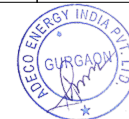
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101860206684	MANSUR MIYA	MANSUR MIYA	4,834	4,017	4,017	4,017	482	335	147	22	0	-	-	-	N.A.
136	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
137	101318034101	MINTI SEKH	MINATI SEKH	6,938	6,279	6,279	6,279	753	523	230	12	0	-	-	-	N.A.
138	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
139	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,673	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
140	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,178	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
141	101256651603	MITHLESH KUMAR	MITHLESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
142	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
143	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,793	11,333	11,333	11,333	1,360	944	416	3	0	-	-	-	N.A.
145	101418753641	MOHD HIROJ	MOHD HIROJ	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
146	101240936614	MOHD NAIM SAIFI	MOHD NAIM SAIFI	1,074	893	893	893	107	74	33	0	0	-	-	-	N.A.
147	101270418385	MOHIT	MOHIT	14,500	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
148	101919190290	MOHIT JOON	MOHIT JOON	8,055	6,694	6,694	6,694	803	558	245	16	0	-	-	-	N.A.
149	101889473019	MONU KUMAR	MONU KUMAR	1,013	893	893	893	107	74	33	0	0	-	-	-	N.A.
150	101700951960	MUKESH	MUKESH	7,517	6,247	6,247	6,247	750	520	230	3	0	-	-	-	N.A.
151	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,141	13,754	13,754	13,754	1,650	1,146	504	1	0	-	-	-	N.A.
152	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	11,647	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
153	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	31,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,200	13,279	13,279	13,279	1,593	1,106	487	1	0	-	-	-	N.A.
155	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
156	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	19,107	13,561	13,561	13,561	1,627	1,130	497	2	0	-	-	-	N.A.
157	100576002851	NARESH KUMAR	NARESH KUMAR	15,180	13,279	13,279	13,279	1,593	1,106	487	1	0	-	-	-	N.A.
158	101590225345	NAVEEN	NAVEEN	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	101690985336	NEERAJ	NEERAJ	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
161	101756783430	NEETESH KUMAR	NEETESH KUMAR	7,782	6,503	6,503	6,503	780	542	238	14	0	-	-	-	N.A.
162	101585800428	NIHAL	NIHAL	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
163	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	5,908	4,910	4,910	4,910	589	409	180	20	0	-	-	-	N.A.
164	101814741808	NIPUN DANG	NIPUN DANG	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
165	101494776494	NIRMALGOPE	NIRMALGOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
166	101802804348	NIRMALA DEVI	NIRMALA DEVI	4,747	4,296	4,296	4,296	516	358	158	18	0	-	-	-	N.A.
167	101194510334	NIROD BEHURIA	NIROD BEHURIA	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
168	101037132273	NISHANT	NISHANT	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
169	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
170	101747055782	NITISH KUMAR	NITISH KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101919189190	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
172	100615479735	OM PRAKASH	OM PRAKASH	13,164	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
173	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,407	14,376	14,376	14,376	1,725	1,198	527	5	0	-	-	-	N.A.
174	101919190316	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
175	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101906416416	PARDEEP SINGH	PARDEEP SINGH	8,102	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
177	101919190257	PARVEEN	PARVEEN	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
178	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	9,666	8,033	8,033	8,033	964	669	295	13	0	-	-	-	N.A.
180	101160480257	POONAM	POONAM	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
181	101415720758	PRADEEP	PRADEEP	11,933	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
182	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	101184079322	PRASHANT	PRASHANT	8,844	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
184	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,030	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
185	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
186	101291038464	PRINCE SINGH	PRINCE SINGH	23,377	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
189	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
190	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
191	101103502936	RAHUL	RAHUL	45,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101434811393	RAHUL CHADHA	RAHUL CHADHA	24,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	101848471973	RAHUL CHAURASIYA	RAHUL CHAURASIYA	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
194	101432714315	RAHUL KUMAR	RAHUL KUMAR	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
195	101648714648	RAHUL MALIK	RAHUL MALIK	19,386	14,268	14,268	14,268	1,712	1,189	523	2	0	-	-	-	N.A.
196	101086694629	RAHUL SIWACH	RAHUL SIWACH	16,559	12,028	12,028	12,028	1,443	1,002	441	2	0	-	-	-	N.A.
197	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



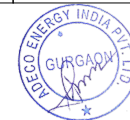
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101162466496	RAJAT KUMAR	RAJAT KUMAR	3,205	2,678	2,678	2,678	321	223	98	6	0	-	-	-	N.A.
199	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,976	13,944	13,944	13,944	1,673	1,162	511	1	0	-	-	-	N.A.
200	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	10,126	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
201	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100778481770	RAJINDER SINGH	RAJINDER SINGH	22,312	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
204	100667791426	RAJU SINGH	RAJU SINGH	10,360	9,180	9,180	9,180	1,102	765	337	7	0	-	-	-	N.A.
205	100621551817	RAKESH	RAKESH	10,633	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
206	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
207	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	3,038	2,677	2,677	2,677	321	223	98	0	0	-	-	-	N.A.
208	101455374173	RAKESH RAJ	RAKESH RAJ	6,981	5,801	5,801	5,801	696	483	213	18	0	-	-	-	N.A.
209	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101228020638	RAM KARAN	RAM KARAN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
211	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
212	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,635	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
213	101919190300	RAMSHARAN	RAMSHARAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
214	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	11,813	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.
215	101824820232	RANJIT SHIL	RANJIT SHIL	3,724	3,305	3,305	3,305	397	275	122	1	0	-	-	-	N.A.
216	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
217	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	9,622	8,480	8,480	8,480	1,018	706	312	12	0	-	-	-	N.A.
218	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
219	101391047575	RAVI KUMAR	RAVI KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.



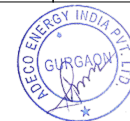
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
220	101219202787	RAVI SHANKAR	RAVI SHANKAR	5,951	4,973	4,973	4,973	597	414	183	18	0	-	-	-	N.A.
221	101282381511	REETA	REETA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
222	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	101564397060	RINKU KUMAR	RINKU KUMAR	11,088	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
224	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
227	101884114511	RITA FARIA	RITA FARIA	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
228	100785460869	RITEH KUMAR	RITESH KUMAR	7,770	6,885	6,885	6,885	826	574	252	13	0	-	-	-	N.A.
229	101437328110	ROHIT	ROHIT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
230	101168434758	ROHIT KUMAR	ROHIT KUMAR	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
232	101292244389	SABIR ALI	SABIR ALI	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
233	101418753515	SACHIN	SACHIN	14,500	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
234	101294681305	SACHIN KUMAR	SACHIN KUMAR	14,149	10,710	10,710	10,710	1,285	892	393	3	0	-	-	-	N.A.
235	101235094961	SAGAR	SAGAR	15,800	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
236	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
237	101860216529	SAMEER ALAM	SAMEER ALAM	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
238	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
239	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
240	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	1,143	917	917	917	110	76	34	29	0	-	-	-	N.A.
241	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	13,266	10,710	10,710	10,710	1,285	892	393	7	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	
242	101927813185	SANDEEP YADAV	SANDEEP YADAV	10,024	10,024	10,024	10,024	1,203	835	368	5	0	-	-	-	N.A.
243	100609283648	SANDEEP YADAV	SANDEEP YADAV	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
244	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
245	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
246	101858278595	SANJAY THAKUR	SANJAY THAKUR	5,957	5,287	5,287	5,287	634	440	194	0	0	-	-	-	N.A.
247	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
248	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
249	101929830122	SANJU DEVI	SANJU DEVI	5,842	5,287	5,287	5,287	634	440	194	0	0	-	-	-	N.A.
250	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	11,179	11,179	11,179	11,179	1,341	931	410	2	0	-	-	-	N.A.
251	101170864389	SANKAR RAO	SANKAR RAO	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
252	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
253	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	10,619	8,103	8,103	8,103	972	675	297	18	0	-	-	-	N.A.
254	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
255	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	5,906	4,908	4,908	4,908	589	409	180	20	0	-	-	-	N.A.
256	100062995320	SATISH KUMAR	SATISH KUMAR	12,153	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
257	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,677	14,801	14,801	14,801	1,776	1,233	543	2	0	-	-	-	N.A.
258	101264252905	SATYAVEER	SATYAVEER	13,962	11,603	11,603	11,603	1,392	967	425	5	0	-	-	-	N.A.
259	100620794198	SATYENDRA SINGH JAT	SATYENDRA SINGH JAT	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	101288095856	SAURAV	SAURAV	14,856	11,921	11,921	11,921	1,431	993	438	5	0	-	-	-	N.A.
261	100466786686	SAVIT	SAVIT	7,596	6,694	6,694	6,694	803	558	245	0	0	-	-	-	N.A.
262	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
263	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



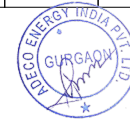
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
264	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
265	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	6,144	5,551	5,551	5,551	666	462	204	0	0	-	-	-	N.A.
266	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
267	101899729592	SHARDHA DEVI	SHARDHA DEVI	7,303	6,609	6,609	6,609	793	551	242	11	0	-	-	-	N.A.
268	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
269	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
270	101415865447	SHEKHAR	SHEKHAR	11,088	11,088	11,088	11,088	1,331	924	407	2	0	-	-	-	N.A.
271	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
272	101437327948	SHIV SAGAR	SHIV SAGAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
273	101910605588	SHIVAM	SHIVAM	9,583	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
274	101910605574	SHIVAM	SHIVAM	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
275	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
276	101186781579	SHUKHAVEER	SHUKHAVEER	17,141	13,754	13,754	13,754	1,650	1,146	504	1	0	-	-	-	N.A.
277	101927813192	SOHEB KHAN	SOHEB KHAN	8,095	8,095	8,095	8,095	971	674	297	0	0	-	-	-	N.A.
278	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
279	101794150194	SONI DEVI	SONI DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
280	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
281	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
282	101290283883	SORABH PUNDIR	SORABH PUNDIR	7,080	5,145	5,145	5,145	617	429	188	0	0	-	-	-	N.A.
283	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
284	101000824814	SUDHIR	SUDHIR	17,597	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
285	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
286	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
287	101591464235	SUMIT	SUMIT	8,323	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
288	101574049078	SUMIT	SUMIT	9,367	9,367	9,367	9,367	1,124	780	344	7	0	-	-	-	N.A.
289	101271259889	SUNIL	SUNIL	28,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
290	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
291	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
292	101547288395	SUNIL KUMAR MUNI	SUNIL KUMAR MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
293	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
294	101352827482	SUNNY	SUNNY	17,380	12,791	12,791	12,791	1,535	1,065	470	5	0	-	-	-	N.A.
295	101919189119	SURAJ KUMAR	SURAJ KUMAR	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
296	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
297	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
298	101818684976	SURAJ NAYAK	SURAJ NAYAK	6,582	5,801	5,801	5,801	696	483	213	18	0	-	-	-	N.A.
299	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
300	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
301	101422950087	SURENDER	SURENDER	9,583	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
302	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
303	101347743391	SURESH KUMAR	SURESH KUMAR	12,888	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
304	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
305	100985767456	TABAJ SEKH	TABAJ SEKH	11,853	11,853	0	11,853	1,422	0	1,422	0	0	-	-	-	N.A.
306	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
307	101131727480	TEJPAL	TEJPAL	12,591	10,244	0	10,244	1,229	0	1,229	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	
308	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
309	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	2,147	1,784	1,784	1,784	214	149	65	1	0	-	-	-	N.A.
310	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
311	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
312	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
313	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
314	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
315	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
316	101136770523	VIKAS	VIKAS	28,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
317	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
318	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
319	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
320	101622675610	VIPIN	VIPIN	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
321	101426770674	VISHAL SINGH	VISHAL SINGH	18,091	13,777	13,777	13,777	1,653	1,148	505	3	0	-	-	-	N.A.
322	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	5,795	4,910	4,910	4,910	589	409	180	20	0	-	-	-	N.A.
323	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
324	100991516390	YOGENDRA	YOGENDRA	9,115	8,033	8,033	8,033	964	669	295	13	0	-	-	-	N.A.
325	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	17,890	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
326	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.



Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





ESIC
Employees' State Insurance Corporation

Insurance

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2023	
Challan Number :	06923112758389	
Challan Created Date	11-04-2023 16:04:23	
Challan Submitted Date	12-04-2023 19:45:35	
Amount Paid:	147577.0	
Transaction Number:	1331738055	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
35,974.00		155,252.00		191,226.00	0.00		4,776,975.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	16250.00	122.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	15726.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	29	16030.00	121.00	-
4	-	1305260960	BIJINDER SINGH	30	15726.00	118.00	-
5	-	6912668287	RAMESH PRASAD SAH	31	15635.00	118.00	-
6	-	6913140108	AJEET SINGH	28	13998.00	105.00	-
7	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
8	-	6913941429	PRADEEP KUMAR	31	17726.00	133.00	-
9	-	6914286291	BINAY	31	11853.00	89.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	24000.00	180.00	-
11	-	6914427625	SATISH KUMAR	24	12153.00	92.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
14	-	1113698076	NARESH KUMAR	30	15180.00	114.00	-
15	-	6913682318	DEVESH KUMAR	28	15035.00	113.00	-
16	-	6914813117	RAJPAL	31	17308.00	130.00	-
17	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
18	-	6921301398	NAND KISHORE	31	18499.00	139.00	-
19	-	6921309300	YOGESH CHANDRA	31	17890.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
21	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
22	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
23	-	6914243660	HANS RAJ	31	15396.00	116.00	-
24	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
25	-	6921674899	ANIL SHAH	23	14837.00	112.00	-
26	-	1113803112	ARUN KUMAR	31	14108.00	106.00	-
27	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
28	-	1320868303	NAND LAL	31	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	31	25932.00	195.00	-
30	-	6923080648	KRISHAN	31	14347.00	108.00	-
31	-	6923483396	SURAJIT SHIT	31	14426.00	109.00	-
32	-	1321341176	SANJAY KUMAR	31	11949.00	90.00	-
33	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
36	-	6924370702	NARENDRA SAHU	29	17610.00	133.00	-
37	-	6924515782	OM PRAKASH	26	13164.00	99.00	-
38	-	6924520072	SAVIT	15	7596.00	57.00	-
39	-	1321925624	VIRENDER	31	15041.00	113.00	-
40	-	6924949915	MITHLESH KU GIRI	27	13673.00	103.00	-
41	-	1322036110	VINOD KUMAR	27	17069.00	129.00	-
42	-	6925127701	ANUP MISHRA	29	16113.00	121.00	-
43	-	6925127772	BASKIT RAY	15	6827.00	52.00	-
44	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	30	14136.00	107.00	-
46	-	2015880478	JAY KUMAR	31	11542.00	87.00	-
47	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
48	-	6925270889	PITAMBER	18	9666.00	73.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1322202559	VINEET KUMAR	29	21495.00	162.00	-
50	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
51	-	3011438055	SUNIL PRAJAPATI	31	17787.00	134.00	-
52	-	2016169203	MUKESH KUMAR RAM	23	11647.00	88.00	-
53	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	31	13382.00	101.00	-
55	-	1014087805	PRADEEP SHUKLA	30	18845.00	142.00	-
56	-	6926376243	BABU	31	12830.00	97.00	-
57	-	6926376319	SANJAY	31	12830.00	97.00	-
58	-	6716173185	AMIT	31	16647.00	125.00	-
59	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
60	-	6926477868	ASHWANI KUMAR	31	28628.00	215.00	-
61	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
62	-	2016728416	NITIN SOLENKI	31	16250.00	122.00	-
63	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
64	-	6927013235	TEJPAL	31	12591.00	95.00	-
65	-	2016755808	VIKAS	31	28915.00	217.00	-
66	-	6927085238	MUNENDARA PRATAP	30	15200.00	114.00	-
67	-	6927085483	KULDEEP	29	15598.00	117.00	-
68	-	6927238912	SANJIV KUMAR MAURYA	30	15190.00	114.00	-
69	-	1713501799	RAJU	31	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	31	16509.00	124.00	-
71	-	1323150576	AMIT	31	19598.00	147.00	-
72	-	6927527405	LATA SHARMA	31	15637.00	118.00	-
73	-	6927559352	KRIPAL SINGH	18	9436.00	71.00	-
74	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
75	-	6927559496	ROHTASH	31	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	31	13337.00	101.00	-
77	-	6927688064	KRISHAN KUMAR	31	44751.00	336.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927723737	MOHD HIROJ	31	17136.00	129.00	-
79	-	6927860100	SHANTI	31	11320.00	85.00	-
80	-	6927870011	REETA	31	11320.00	85.00	-
81	-	6927870758	POONAM	29	10590.00	80.00	-
82	-	6927871802	ARCHANA	30	10955.00	83.00	-
83	-	6927939687	SACHIN KUMAR	28	14149.00	107.00	-
84	-	6927969519	SUNIL KUMAR	31	11542.00	87.00	-
85	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
86	-	6928021493	GIRDHAR SINGH	21	10633.00	80.00	-
87	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
88	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
89	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
90	-	6928056432	SATISH KUMAR	29	15201.00	114.00	-
91	-	6928057335	KARMAVIR	31	19598.00	147.00	-
92	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
93	-	6928057434	SANDEEP	31	16250.00	122.00	-
94	-	6928057627	VEER SINGH	24	10743.00	81.00	-
95	-	6928057909	PARVEEN KUMAR	30	15726.00	118.00	-
96	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
97	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
98	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
99	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
100	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
101	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
102	-	6928061084	SEEMA	31	14000.00	105.00	-
103	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
104	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
105	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
106	-	6928069249	SATYAJIT SAMAL	29	16677.00	126.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	3011980839	RAVI SHANKAR	13	5951.00	45.00	-
108	-	6928163860	UMESH CHANDRA SAHOO	31	17136.00	129.00	-
109	-	6928166919	JAI BHAGWAN	22	11532.00	87.00	-
110	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
111	-	6928277215	RAHUL	31	16250.00	122.00	-
112	-	6928341094	KUMHER SINGH JAT	29	18737.00	141.00	-
113	-	6928341234	RAJENDRA SINGH	20	10126.00	76.00	-
114	-	6928367517	VIKAS	30	15726.00	118.00	-
115	-	6928375957	SHAKUNTLA	31	10244.00	77.00	-
116	-	6928385826	MOHIT	27	14500.00	109.00	-
117	-	6928386553	SANKAR RAO	31	15697.00	118.00	-
118	-	6717757235	MANOJ	31	16250.00	122.00	-
119	-	6928415109	RAKESH PAL	13	6981.00	53.00	-
120	-	6928514008	SUDHIR	30	17597.00	132.00	-
121	-	6928639504	RATNAKAR SAMAL	19	9622.00	73.00	-
122	-	6928639728	YOGENDRA	18	9115.00	69.00	-
123	-	6928668245	SAROJ KUMAR NAYAK	31	16647.00	125.00	-
124	-	6928780827	SACHIN	27	14500.00	109.00	-
125	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
126	-	6928916147	DHEERAJ SINGH	31	17787.00	134.00	-
127	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
128	-	6929056072	BISWAJIT HALDAR	30	11444.00	86.00	-
129	-	6929056366	SABIR ALI	31	12330.00	93.00	-
130	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
131	-	2017618565	DHARM KUMAR	27	14498.00	109.00	-
132	-	2017618574	RAMKARAN	31	16647.00	125.00	-
133	-	2017618679	RATNESH RAJ	31	16647.00	125.00	-
134	-	6929155264	RAM SINGH KANDERA	28	14177.00	107.00	-
135	-	1115563741	SHUKHAVEER	30	17141.00	129.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
137	-	6929348471	MINU MURMU	31	11320.00	85.00	-
138	-	6929350847	RAKESH	21	10633.00	80.00	-
139	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-
140	-	6929457735	TABAJ SEKH	31	11853.00	89.00	-
141	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
142	-	6929484829	ANUJ	26	11639.00	88.00	-
143	-	6929498965	UMESH KUMAR	30	15726.00	118.00	-
144	-	6929526104	VISHVENDRA SINGH	11	5795.00	44.00	-
145	-	6929526215	VIKRAM SINGH	31	19614.00	148.00	-
146	-	6929535652	SACHIN	28	14677.00	111.00	-
147	-	6929620863	RAJBIR	3	1343.00	11.00	-
148	-	1324359599	BABLU	27	10324.00	78.00	-
149	-	6929725620	RAKESH KUMAR GIRI	31	15697.00	118.00	-
150	-	6929727059	AJAY KUMAR ROY	3	1322.00	10.00	-
151	-	6929748139	RAKESH KUMAR SINGH	6	3038.00	23.00	-
152	-	6929755666	SURAJ KUMAR BHAGAT	30	15190.00	114.00	-
153	-	6929776214	BABLU KUMAR	31	20027.00	151.00	-
154	-	1324393188	DEEPAK KUMAR	27	17442.00	131.00	-
155	-	6929780239	SAGAR	30	15800.00	119.00	-
156	-	6929780348	SANDEEP KUMAR SINHA	24	13266.00	100.00	-
157	-	6929782928	DEEPAK YADAV	29	15573.00	117.00	-
158	-	6929870399	PRAVEEN KUMAR	31	17713.00	133.00	-
159	-	1014508421	CHHOTELAL PASWAN	31	19473.00	147.00	-
160	-	6929910645	RINKU KUMAR	29	11088.00	84.00	-
161	-	6929991468	SUMIT	24	9367.00	71.00	-
162	-	6930040375	MANGULU DAS	30	15190.00	114.00	-
163	-	6930076582	KAPTAN SINGH	29	15573.00	117.00	-
164	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930104236	MANISH	29	12982.00	98.00	-
166	-	6930118822	NIHAL	30	15190.00	114.00	-
167	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
168	-	6930169278	MUKESH KUMAR	30	17141.00	129.00	-
169	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
170	-	6930169864	SAURAV	26	14856.00	112.00	-
171	-	6930174282	PRASHANT	16	8844.00	67.00	-
172	-	6930176657	SUMIT	16	8323.00	63.00	-
173	-	6930197622	MOHD NAIM SAIFI	2	1074.00	9.00	-
174	-	6930199655	RUPESH	31	16250.00	122.00	-
175	-	6930213935	YOGESH KAUSHIK	30	16109.00	121.00	-
176	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
177	-	6930235364	DURGESH YADAV	17	9130.00	69.00	-
178	-	6930254499	VIJAY KUMAR	31	15697.00	118.00	-
179	-	6930266306	JAGAT SINGH GADASIYA	28	18091.00	136.00	-
180	-	6930340732	SURAJ KUMAR NAYAK	29	14684.00	111.00	-
181	-	6930346016	SURENDRA KUMAR	29	14684.00	111.00	-
182	-	6930424200	HANUMANT	31	18184.00	137.00	-
183	-	6930447080	MANAS SAMAL	11	5906.00	45.00	-
184	-	6930447091	SASHIKANT SWAIN	11	5906.00	45.00	-
185	-	1324785733	SHEKHAR	29	11088.00	84.00	-
186	-	6930482363	BASUDEV SHARMA	30	15190.00	114.00	-
187	-	6930503579	VIPIN	31	18560.00	140.00	-
188	-	6930522598	KRISHAN KUMAR	31	17713.00	133.00	-
189	-	6930536947	LAKHAN KUMAR	27	13673.00	103.00	-
190	-	6930537591	SUMIT	31	16250.00	122.00	-
191	-	6930570580	PANKAJ	31	18499.00	139.00	-
192	-	6930577931	AMBIKESH YADAV	27	14498.00	109.00	-
193	-	6930586836	AJEET	30	12950.00	98.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930633483	SANDEEP KUMAR	2	1143.00	9.00	-
195	-	2018147219	LALCHAN	30	11444.00	86.00	-
196	-	6930652033	RANJIT SHIL	10	3724.00	28.00	-
197	-	6930690178	RABINDRA KUMAR	31	17136.00	129.00	-
198	-	6930719061	GOUDA JAIPAL	31	16647.00	125.00	-
199	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
200	-	6930827967	KRISHNA DAS	30	15190.00	114.00	-
201	-	6930855297	ASHU KUMAR	20	10126.00	76.00	-
202	-	6930867062	RAJENDRA PRASAD KUMHAR	30	15976.00	120.00	-
203	-	2112437287	AMIT KUMAR	31	11949.00	90.00	-
204	-	6930881026	DESHRAJ	27	14154.00	107.00	-
205	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	On Leave
206	-	6930994916	RINKU	31	33236.00	250.00	-
207	-	6931024791	BRIJESH KUMAR RAI	29	18736.00	141.00	-
208	-	6931026930	RAVI KUMAR	30	16109.00	121.00	-
209	-	6931041729	RANDHIR KUMAR	22	11813.00	89.00	-
210	-	6931099206	PRADEEP	30	11933.00	90.00	-
211	-	6931102781	KAPIL DEV	28	15035.00	113.00	-
212	-	6931107901	BABLU PAL	31	10737.00	81.00	-
213	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
214	-	6931184072	PUSHPENDRA MATHUR	31	15697.00	118.00	-
215	-	2706960254	SURESH KUMAR	24	12888.00	97.00	-
216	-	6931292255	BALARAM SAHOO	0	0.00	0.00	On Leave
217	-	6931496228	SURESH CHANDRA	6	3145.00	24.00	-
218	-	6931497026	NITESH KUMAR	17	7782.00	59.00	-
219	-	6931506951	BIRJU KUMAR	31	16647.00	125.00	-
220	-	6931540441	JITENDRA KUMAR	31	16005.00	121.00	-
221	-	6931587505	VINOD YADAV	31	16250.00	122.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931599423	SURENDER	29	9583.00	72.00	-
223	-	6720466628	NIRMAL GOPE	31	11542.00	87.00	-
224	-	1325451148	KRISHAN KUMAR	31	22977.00	173.00	-
225	-	6931702238	VIKRAM	0	0.00	0.00	On Leave
226	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
227	-	6931709476	AMIT	31	16250.00	122.00	-
228	-	2018488844	UMAKANT MANI TRIPATHI	4	2147.00	17.00	-
229	-	6931770293	MOHNA SINGH	31	21134.00	159.00	-
230	-	6931770379	GHANSHYAM	31	21134.00	159.00	-
231	-	2018495760	AMARNATH CHAURASIYA	0	0.00	0.00	Left Service
232	-	6931906784	SHIBU KUMAR SINGH	30	15190.00	114.00	-
233	-	2214826913	RAHUL MALIK	29	19386.00	146.00	-
234	-	2018547491	DEVENDRA	22	14213.00	107.00	-
235	-	6931988963	MOHAN SINGH MEENA	28	11793.00	89.00	-
236	-	2112660936	DEEPAK KUMAR	27	14154.00	107.00	-
237	-	6932043509	SONI DEVI	31	11320.00	85.00	-
238	-	6932063642	GAYENTI DEVI	29	10590.00	80.00	-
239	-	6932065582	DEEPAK	31	16250.00	122.00	-
240	-	6932091826	ALAMGIR ALI	30	11444.00	86.00	-
241	-	6932092016	SONI KUMARI	31	11320.00	85.00	-
242	-	6932102689	NIROD BEHURIA	31	16647.00	125.00	-
243	-	6932124256	SHEFALI CHOWDHURY	28	10225.00	77.00	-
244	-	6932125863	NIRMALA DEVI	13	4747.00	36.00	-
245	-	6932128093	KUNJ BIHARI PRAJAPAT	31	16647.00	125.00	-
246	-	6932140399	INDAL YADAV	31	15697.00	118.00	-
247	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
248	-	6932143992	BOBY KUMAR	23	11647.00	88.00	-
249	-	6932174557	MUKESH	14	7517.00	57.00	-
250	-	6932202252	JARNEIL SINGH	31	20542.00	155.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932215149	RAJAT KUMAR	7	3205.00	25.00	-
252	-	6932232257	PRINCE SINGH	0	0.00	0.00	On Leave
253	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
254	-	6932255359	BANDANA DEVI	26	9494.00	72.00	-
255	-	6932255484	SURATAN BIBI SEKH	29	10590.00	80.00	-
256	-	6932255576	NIPUN DANG	28	10225.00	77.00	-
257	-	6932255824	RITA CHOUDHURY	30	10995.00	83.00	-
258	-	6932276343	JAYANTA DAS	5	1861.00	14.00	-
259	-	6932300522	NEERAJ KUMAR	30	15190.00	114.00	-
260	-	6932311854	AJAY	29	14684.00	111.00	-
261	-	6932320981	NIKHIL KUMAR	11	5908.00	45.00	-
262	-	6932348224	HARIMOHAN KUMAR SINGH	31	17713.00	133.00	-
263	-	6932369193	AMIT KUMAR	25	9637.00	73.00	-
264	-	6932369278	VIKASH PRAJAPATI	31	11950.00	90.00	-
265	-	6932391362	SURAJ NAYAK	13	6582.00	50.00	-
266	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
267	-	6932475713	BABLU CHAURASIYA	31	11950.00	90.00	-
268	-	6932488622	ASLAM KHAN	28	15035.00	113.00	-
269	-	6932537316	RAHUL SIWACH	29	15624.00	118.00	-
270	-	6932541832	LAKHAN SINGH SOLANKI	25	11009.00	83.00	-
271	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
272	-	6932565651	SANKALP KUMAR JHA	29	11179.00	84.00	-
273	-	6932565701	ASHOK CHAURASIYA	31	11950.00	90.00	-
274	-	6932565825	AYUSH SINGH	31	16647.00	125.00	-
275	-	6932615149	KRISHNA KUMAR	31	12330.00	93.00	-
276	-	6932615350	SONU SINGH	31	11853.00	89.00	-
277	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
278	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
279	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
281	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
282	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
283	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
284	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
285	-	6932628032	MITHLESH KUMAR SINGH	29	11178.00	84.00	-
286	-	6932655654	SHIV KUMAR YADAV	0	0.00	0.00	On Leave
287	-	6932656676	KALAWATI	14	5112.00	39.00	-
288	-	6932666608	MANSUR MIYA	9	4834.00	37.00	-
289	-	6932700907	AJMAL HUSSAIN	17	9130.00	69.00	-
290	-	6932700955	SAMEER ALAM	28	15035.00	113.00	-
291	-	6932786243	SUNNY	26	17380.00	131.00	-
292	-	6932804801	MAHENDRA CHOUDHARY	28	15035.00	113.00	-
293	-	6932804842	MINTI SEKH	19	6938.00	53.00	-
294	-	6932824728	JITENDRA KUMAR	31	16005.00	121.00	-
295	-	6932843870	MD ELYAS	31	12833.00	97.00	-
296	-	6932880249	NISHANT	28	15035.00	113.00	-
297	-	6932881917	ARSHAD KHAN	30	16109.00	121.00	-
298	-	6932892210	HARISH KUMAR	25	13167.00	99.00	-
299	-	6932918614	SAIPHUDDIN	31	11825.00	89.00	-
300	-	6932918659	ALAKA PAIK	31	11320.00	85.00	-
301	-	6932922149	NEERAJ	31	20983.00	158.00	-
302	-	6932922202	NAVEEN	31	20983.00	158.00	-
303	-	6932922421	LALIT	31	20983.00	158.00	-
304	-	6932922596	BICKY	31	14362.00	108.00	-
305	-	6932937257	MOHAMMAD ALMUDDIN	31	11950.00	90.00	-
306	-	6932937638	MONU KUMAR	2	1013.00	8.00	-
307	-	6932947252	ARVIND SHARMA	31	12713.00	96.00	-
308	-	6932960891	RAHUL KUMAR	28	15035.00	113.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932963675	AJAY KUMAR	23	12351.00	93.00	-
310	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
311	-	6933019356	MANJEET KAUSHIK	31	20983.00	158.00	-
312	-	6933035321	RASHMIRANJAN ROUT	30	11565.00	87.00	-
313	-	6933039239	BALRAM	27	12086.00	91.00	-
314	-	6933048525	SHARDHA DEVI	20	7303.00	55.00	-
315	-	6933049531	HAIDAR GHARAMI	30	11444.00	86.00	-
316	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	On Leave
317	-	6933049796	JAHIRUDDIN AHAMED	30	11444.00	86.00	-
318	-	6933053389	IBRAHIM SK	30	15190.00	114.00	-
319	-	6933056770	GAUTAM	31	13877.00	105.00	-
320	-	6933079889	MAHENDRA SINGH	0	0.00	0.00	Left Service
321	-	6933088252	BIKESH KUMAR PATEL	31	16647.00	125.00	-
322	-	6933113365	ABHISHEK	0	0.00	0.00	On Leave
323	-	6933113504	SANJOY BHUNIA	0	0.00	0.00	On Leave
324	-	6933113605	DILEEP KUMAR	31	12252.00	92.00	-
325	-	6933147736	RITA FARIA	29	10590.00	80.00	-
326	-	6933147795	BILKIS MOLLA	31	11320.00	85.00	-
327	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	On Leave
328	-	6933149708	DURGESH KUMAR	0	0.00	0.00	On Leave
329	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	On Leave
330	-	6933150134	CHANDAN KUMAR	0	0.00	0.00	On Leave
331	-	6933150229	ANGAD MUNI	0	0.00	0.00	On Leave
332	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	On Leave
333	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
334	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
335	-	6933155665	VIDHAN KUMAR	31	14191.00	107.00	-
336	-	6933157675	SATYAVEER	26	13962.00	105.00	-
337	-	6933157737	VISHAL SINGH	28	18091.00	136.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933167198	RITESH KUMAR	18	7770.00	59.00	-
339	-	6933168372	SHIVAM	29	9583.00	72.00	-
340	-	6933174605	DHARMENDRA KUMAR RAM	30	16109.00	121.00	-
341	-	6933174668	SHIVAM	30	11565.00	87.00	-
342	-	6933187503	DHANJAY KUMAR	25	16711.00	126.00	-
343	-	6933208868	BITHIKA DAS MAITY	31	11320.00	85.00	-
344	-	6933219103	PARVEEN	28	15035.00	113.00	-
345	-	6933219195	SANDIP SINGH	0	0.00	0.00	On Leave
346	-	6933221704	BISHESHWAR PANDEY	31	16701.00	126.00	-
347	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
348	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
349	-	6933232320	SURAJ KUMAR	31	11949.00	90.00	-
350	-	6933234298	PAPPU KUMAR	0	0.00	0.00	On Leave
351	-	6933234369	OM PRAKASH	0	0.00	0.00	On Leave
352	-	6933234451	RAMSHARAN	0	0.00	0.00	On Leave
353	-	6933234553	AYODHYA PRASAD	0	0.00	0.00	On Leave
354	-	6933234854	DYA SHANKAR	0	0.00	0.00	On Leave
355	-	6933234891	ROHIT	0	0.00	0.00	On Leave
356	-	6933234955	SHIV SAGAR	0	0.00	0.00	On Leave
357	-	6933235027	BHART PARKASH	0	0.00	0.00	On Leave
358	-	6933235182	BANVARI	0	0.00	0.00	On Leave
359	-	6933235255	GOLU	0	0.00	0.00	On Leave
360	-	6933240862	MOHIT JOON	15	8055.00	61.00	-
361	-	6933249043	RABI SHUKLA	0	0.00	0.00	On Leave
362	-	6933249230	RAHUL CHAURASIYA	31	11950.00	90.00	-
363	-	6933252718	NITISH KUMAR	31	16647.00	125.00	-
364	-	6933252844	DEEPAK BALMIKI	31	16882.00	127.00	-
365	-	6933253725	ABHISHEK KUMAR	30	12044.00	91.00	-
366	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6933273258	VEER SINGH	0	0.00	0.00	On Leave
368	-	6933273376	GOVIND SINGH RAJPUT	31	13046.00	98.00	-
369	-	6933273442	KADAYARAM	0	0.00	0.00	On Leave
370	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	On Leave
371	-	6933274266	SANDEEP YADAV	26	10024.00	76.00	-
372	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
373	-	6933283675	AAKASH KUMAR	26	10024.00	76.00	-
374	-	6933311364	ALOK	15	6714.00	51.00	-
375	-	6933320760	SOHEB KHAN	21	8095.00	61.00	-
376	-	6933320807	DEVANG PRATAP SINGH	15	8055.00	61.00	-
377	-	6933321879	ANKITA BIBI DHARA	20	7303.00	55.00	-
378	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
379	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
380	-	6933338996	DHOLYA RAM MEENA	17	6528.00	49.00	-
381	-	6933340098	RAJU SINGH	24	10360.00	78.00	-
382	-	6933340291	SANJAY THAKUR	16	5957.00	45.00	-
383	-	6933340360	AVINASH KUMAR	16	8592.00	65.00	-
384	-	6933340485	AMIT	16	8102.00	61.00	-
385	-	6933340637	AMIT KUMAR	16	6167.00	47.00	-
386	-	6933340881	SANJU DEVI	16	5842.00	44.00	-
387	-	6933341108	MAMTAJ SEKH	8	2882.00	22.00	-
388	-	6933341230	PARDEEP SINGH	16	8102.00	61.00	-
389	-	6933342311	SHAMSHAD MALIK	16	6144.00	47.00	-
390	-	6933342412	MAHFOOZ ALAM	16	6144.00	47.00	-

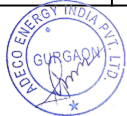


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**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
Nature & Location of Work:-Facility Provider ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana								Name & Address of Principal Employer ASF Insignia SEZ Pvt Ltd. Vill- 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 March'2023																	



Place: Gurugram

Date: 09.04.2023

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.
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'2023

Place : Gurugram

Date: 09.04.2023


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.
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Working for the month of March'2023														



Place: Gurugram

Date :09.04.2023

Signature.....

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
No any Overtime Month of March'2023														



Place : Gurugram

Date: 09.04.2023

Signature of Contractor

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.

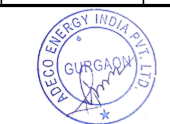
Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana

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

No Fine Month of March'2023

Place : Gurugram

Date: 09.04.2023



Signature of Contractor