

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 Sept'**2024**

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	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	30			
2	Devender Singh	KIRAN PAL	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	30				
2	PARDEEP KUMAR	INDER SINGH	DRIVER	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30			
90																																				

Place:- Gurugram

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 Sept'-2024

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages				Amount of wages earned				Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Covynance	Total	Basic+ DA wages	HRA	Covynance	Total	EPF	ESIC	ADV/Penalty	LWF				
1	Vipin	Sh Suraj	Driver	30	13607	6804	0	20411	13607	6804	0	20411	1633	154	0	31	1818	18593	9212824855	
2	Devender	Sh Kiran Pal	Driver	30	13607	6804	0	20411	13607	6804	0	20411	1633	154	0	31	1818	18593	3213081137	
3	PARDEEP KUMAR	INDER SINGH	Driver	30	13607	6804	0	20411	13607	6804	0	20411	1633	154	0	31	1818	18593	3213081150	
	TOTAL			90	40821	20412	0	61233	40821	20412	0	61233	4899	462	0	93	5454	55779		



PF Registration No.: GN/GGN/0029340
ESIC Registration No.: 6900045782001099
Agreement Period - 01.01.2024 to 31.12.2024
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 Sept' 2024.

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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vipin	20411	13607	101622675610	1633	1769	6930503579	154	663
2	Devender Singh	20411	13607	101593776375	1633	1769	6930218245	154	663
3	PARDEEP KUMAR	20411	13607	102006918277	1633	1769	6934078413	154	663
	TOTAL				4899	5307		462	1989

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 01.04.2024 to 30.09.2024																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.04.24 to 30.04.24			Month 01.05.24 to 31.05.24			Month 01.06.24 to 30.06.24			Month 01.07.24 to 31.07.24			Month 01.08.24 to 31.08.24			Month 01.09.24 to 30.09.24			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.)	Total No. of days for which wages paid /payable in contribution period.	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)				
1	2	3	3(A)	4	5	6	7	8		9	10	11		12	13	14		15	16	17		18	19	20		21	22	23		24	25	26	27	28
1	6930503579	Vipin	Mehruli	Driver	Facility	DOI-01.10.2020	30	20,411	20,411	154	31	20,411	20,411	154	24	16,329	16,329	123	31	20,411	20,411	154	28	18,436	18,436.00	139	30.00	20,411	20,411	154	174	116,409	878	669
2	6930218245	Devender	Mehruli	Driver	Facility	DOI-01.12.2021	25	17,009	17,009	128	30	19,753	19,753	149	27	18,370	18,370	138	31	20,411	20,411	154	31	20,411	20,411.00	154	30.00	20,411	20,411	154	174	116,365	877	669
3	6934078413	PARDEEP KUMAR	Mehruli	Driver	Facility	DOI-16.10.2023	30	20,411	20,411	154	31	20,411	20,411	154	30	20,411	20,411	154	31	20,411	20,411	154	31	20,411	20,411.00	154	30.00	20,411	20,411	154	183	122,466	924	669
							Total	57,831	57,831	436	Total	60,575	60,575	457	Total	55,110	55,110	415	Total	61,233	61,233	462	Total	59,258	59,258.00	447	Total	61,233	61,233	462	531	355,240	2,679	2,007
Employer's share										1,880		Employer's share		1,969		Employer's share		1,791		Employer's share		1,990		Employer's share		1,926		Employer's share		1,990				
Grand Total										2,316		Grand Total		2,426		Grand Total		2,206		Grand Total		2,452		Grand Total		2,373		Grand Total		2,452				
Paid on										12.05.24		Paid on		12.06.24		Paid on		12.07.24		Paid on		12.08.24		Paid on		12.09.24		Paid on		12.10.24				

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 2032410008749

ECR Id 112181182

LIN :1467923714

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

Dues for the wage month of September2024

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

Total Subscribers :	EPF 216	EPS 216	EDLI 216
Total Wages :	26,38,287	26,35,287	26,35,287

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	13,191	0	0	0	13,191
2	Employer's Share Of	97,041	0	2,19,542	13,177	0	329,760
3	Employee's Share Of	3,16,583	0	0	0	0	316,583
Grand Total : Six Lakh Fifty-Nine Thousand Five Hundred Thirty-Four Rupees Only							6,59,534

(This is a system generated challan on 10-OCT-2024 15:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,59,534	
F) Total amount of uploaded ECR (D + E) (	6,59,534	



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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032410008749
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2024 15:43:13
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	219
Wage Month :	SEP-24
Total Amount (Rs) :	6,59,534
Account-1 Amount (Rs) :	4,13,624
Account-2 Amount (Rs) :	13,191
Account-10 Amount (Rs) :	2,19,542
Account-21 Amount (Rs) :	13,177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141024001943
Presentation Date :	14-OCT-2024 00:00:00
Realization Date :	14-OCT-2024 00:00:00
Date of Credit :	14-OCT-2024 00:00:00
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	10-OCT-2024 15:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2024	ECR Id	112181182
Total Members	219		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,16,583	Total EPS Contribution Remitted	2,19,542
Total EPF-EPS Contribution Remitted	97,041	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101761953182	AAKASH KUMAR	AAKASH KUMAR	12,221	12,221	12,221	12,221	1,467	1,018	449	1	0	-	-	-	N.A.
2	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101214673927	AJEET	AJEET	15,416	12,786	12,786	12,786	1,534	1,065	469	2	0	-	-	-	N.A.
5	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101889673580	ALAKA PAIK	ALAKA PAIK	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
7	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,818	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
8	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101805591140	AMIT KUMAR	AMIT KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
11	102045093976	AMIT KUMAR	AMIT KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	25,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100061608652	ANIL KUMAR	ANIL KUMAR	11,877	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
15	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101972683948	ANJU DEVI	ANJU DEVI	9,707	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
17	101723506449	ANUJ KUMAR	ANUJ KUMAR	20,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101384693700	ANUJ KUMAR	ANUJ KUMAR	11,589	11,589	11,589	11,589	1,391	965	426	3	0	-	-	-	N.A.
19	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	10,995	9,589	9,589	9,589	1,151	799	352	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101465630344	ASHISH KUMAR	ASHISH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
24	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100998445104	BABU	BABU	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
29	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
30	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101814741780	BANDANA DEVI	BANDANA DEVI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
32	100980254418	BANTI BHARTI	BANTI BHARTI	11,185	7,809	7,809	7,809	937	650	287	8	0	-	-	-	N.A.
33	100570347500	BASKIT RAY	BASKIT RAY	15,377	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
34	102025013303	BEBI BIBI	BEBI BIBI	11,031	9,104	9,104	9,104	1,092	758	334	0	0	-	-	-	N.A.
35	100110493080	BHANU PRAKASH	BHANU PRAKASH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101634906381	BHUVNESH KUMAR	BHUVNESH KUMAR	4,932	3,794	3,794	3,794	455	316	139	2	0	-	-	-	N.A.
37	102111177620	BIJAY HALDAR	BIJAY HALDAR	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
38	101828262887	BILKIS MOLLA	BILKIS MOLLA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
39	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	12,295	12,295	12,295	12,295	1,475	1,024	451	9	0	-	-	-	N.A.
40	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
41	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,887	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
42	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
43	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101897540018	CHIRAG SONI	CHIRAG SONI	8,431	8,431	8,431	8,431	1,012	702	310	10	0	-	-	-	N.A.
46	101896856370	DEEP KUMAR	DEEP KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
47	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	15,343	11,803	11,803	11,803	1,416	983	433	2	0	-	-	-	N.A.
48	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
49	100969118989	DEVESH KUMAR	DEVESH KUMAR	20,907	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
50	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
52	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
53	100592734446	DINESH KUMAR	DINESH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
54	101510595934	FIRDOS SK	FIRDOS SK	21,121	14,963	14,963	14,963	1,796	1,246	550	4	0	-	-	-	N.A.
55	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
56	100570850974	GIRISH PRASAD	GIRISH PRASAD	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101997980866	GOBINDA DAS	GOBINDA DAS	12,368	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
58	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
59	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
60	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
61	100160412093	HANS RAJ	HANS RAJ	19,204	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
62	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	9,266	7,648	7,648	7,648	918	637	281	0	0	-	-	-	N.A.
64	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101749377562	JAMSED SEKH	JAMSED SEKH	1,833	1,457	1,457	1,457	175	121	54	26	0	-	-	-	N.A.
67	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
68	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
69	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
70	101949143882	JOLI BIBI	JOLI BIBI	4,854	4,006	4,006	4,006	481	334	147	19	0	-	-	-	N.A.
71	101970872965	KABERI DAS	KABERI DAS	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
72	102097758249	KADAM HAZRA	KADAM HAZRA	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
73	101704632407	KANHAIYA	KANHAIYA	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
74	102059295214	KAPIL	KAPIL	11,494	9,823	9,823	9,823	1,179	818	361	8	0	-	-	-	N.A.
75	100189549679	KAPIL KUMAR	KAPIL KUMAR	28,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101618332103	KARAN	KARAN	14,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
77	101997980884	KIYA MURMU	KIYA MURMU	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
78	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
79	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	8,703	6,919	6,919	6,919	830	576	254	11	0	-	-	-	N.A.
80	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
81	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101198220745	KUSUM	KUSUM	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
84	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	102035543841	LALPARI DEVI	LALPARI DEVI	8,824	7,283	7,283	7,283	874	607	267	10	0	-	-	-	N.A.
86	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
87	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	33,831	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	
88	101259121990	MAHESH KUMAR	MAHESH KUMAR	4,099	3,443	3,443	3,443	413	287	126	0	0	-	-	-	N.A.
89	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	1,324	1,093	1,093	1,093	131	91	40	27	0	-	-	-	N.A.
90	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
91	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
92	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101294849227	MANGULU DAS	MANGULU DAS	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
94	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
96	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	102036095267	MANOJ KUMAR	MANOJ KUMAR	1,275	1,275	1,275	1,275	153	106	47	8	0	-	-	-	N.A.
98	102086559776	MANTI KUMARI	MANTI KUMARI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
99	102024844421	MARUF ALI	MARUF ALI	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
100	101989963739	MEENA KHATOON	MEENA KHATOON	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
101	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	20,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100699463770	MUKESH SINGH	MUKESH SINGH	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
103	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	102122437408	MUNNI DEVI	MUNNI DEVI	12,796	10,561	10,561	10,561	1,267	880	387	0	0	-	-	-	N.A.
106	102086559814	NAJMA	NAJMA	11,472	9,468	9,468	9,468	1,136	789	347	4	0	-	-	-	N.A.
107	101790100330	NANHI DEVI	NANHI DEVI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
108	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
109	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100679545250	NARESH	NARESH	12,762	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
111	100576002851	NARESH KUMAR	NARESH KUMAR	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
112	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
113	101356613092	NIVA SHIL	NIVA SHIL	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
114	102097758231	NUTAN DEVI	NUTAN DEVI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
115	100615479735	OM PRAKASH	OM PRAKASH	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
116	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,458	14,774	14,774	14,774	1,773	1,231	542	0	0	-	-	-	N.A.
118	101546243431	PARASNATH	PARASNATH	9,161	7,283	7,283	7,283	874	607	267	1	0	-	-	-	N.A.
119	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
120	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
123	102063791188	PARWATI DEVI	PARWATI DEVI	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
124	100270595923	PAWAN KUMAR TABYAL	PAWAN KUMAR	1,107	983	983	983	118	82	36	28	0	-	-	-	N.A.
125	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101177196823	PREM KUMAR	PREM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
127	101948902974	PRIMA SHAHA	PRIMA SHAHA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
128	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
129	102087014901	RAHUL KUMAR	RAHUL KUMAR	11,946	11,946	11,946	11,946	1,434	995	439	3	0	-	-	-	N.A.
130	101709952132	RAJA KUMAR	RAJA KUMAR	15,416	12,786	12,786	12,786	1,534	1,065	469	2	0	-	-	-	N.A.
131	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101316871412	RAJESH	RAJESH	11,441	11,441	11,441	11,441	1,373	953	420	1	0	-	-	-	N.A.
133	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100570842660	RAJESH KUMAR	RAJESH KUMAR	16,350	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
135	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101521224845	RAJJAN	RAJJAN	14,449	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
137	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	15,532	13,782	13,782	13,782	1,654	1,148	506	5	0	-	-	-	N.A.
138	100969517886	RAJNI	RAJNI	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100998337650	RAJPAL	RAJPAL	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
140	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
141	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101228020638	RAM KARAN	RAM KARAN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
143	101643552726	RAM KISHAN	RAM KISHAN	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
144	101392524765	RAMESH	RAMESH	14,449	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
145	101973697086	RAMESH	RAMESH	20,907	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
146	101294681295	RAMRATAN	RAMRATAN	10,956	10,956	10,956	10,956	1,315	913	402	4	0	-	-	-	N.A.
147	101850029319	RAMSUKH	RAMSUKH	13,968	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
148	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
149	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
151	102024844445	RAVINDER	RAVINDER	16,350	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
152	101514330984	RAVISH KUMAR	RAVISH KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
153	102045093995	RENU DEVI	RENU DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	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	101564397060	RINKU KUMAR	RINKU KUMAR	11,799	11,799	11,799	11,799	1,416	983	433	2	0	-	-	-	N.A.
155	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
157	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	20,651	14,750	14,750	14,750	1,770	1,229	541	6	0	-	-	-	N.A.
158	100785460869	RITESH KUMAR	RITESH KUMAR	14,865	12,329	12,329	12,329	1,479	1,027	452	3	0	-	-	-	N.A.
159	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
160	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	102007024187	RUBINA KHATOON	RUBINA KHATOON	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
162	102111892288	SABANA KHATUN	SABANA KHATUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
163	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,524	13,946	13,946	13,946	1,674	1,162	512	3	0	-	-	-	N.A.
164	101292244389	SABIR ALI	SABIR ALI	13,284	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
165	102086559795	SABITA KUMARI	SABITA KUMARI	2,647	2,185	2,185	2,185	262	182	80	24	0	-	-	-	N.A.
166	102111178041	SACHIN	SACHIN	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
167	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
168	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
169	101838628149	SAHIBA BIBI	SAHIBA BIBI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
170	101816924169	SAHIL	SAHIL	12,462	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
171	101850471602	SAIPHUDDIN	SAIPHUDDIN	10,536	8,376	8,376	8,376	1,005	698	307	0	0	-	-	-	N.A.
172	101845128408	SAMIR DAS	SAMIR DAS	19,637	13,590	13,590	13,590	1,631	1,132	499	1	0	-	-	-	N.A.
173	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
174	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
175	102097758220	SANGEETA DEVI	SANGEETA DEVI	10,590	8,740	8,740	8,740	1,049	728	321	6	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	102097758174	SANGITA DEVI	SANGITA DEVI	9,707	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
177	100998445170	SANJY	SANJAY	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
178	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
179	101929830122	SANJU DEVI	SANJU DEVI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
180	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
181	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
182	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,394	13,769	13,769	13,769	1,652	1,147	505	2	0	-	-	-	N.A.
183	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	102111177612	SAUKAT ALI	SAUKAT ALI	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
185	101679244915	SAVITA DEVI	SAVITA DEVI	4,413	3,642	3,642	3,642	437	303	134	20	0	-	-	-	N.A.
186	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
187	102002115617	SENTU SK	SENTU SK	13,284	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
188	101358052847	SHAKUNTALA	SHAKUNTALA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
189	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
191	101281517254	SHANTI	SHANTI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
192	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
193	101415865447	SHEKHAR	SHEKHAR	11,799	11,799	11,799	11,799	1,416	983	433	2	0	-	-	-	N.A.
194	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
195	101758729474	SHIV KUMAR	SHIV KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
196	101910605574	SHIVAM	SHIVAM	11,895	11,895	11,895	11,895	1,427	991	436	2	0	-	-	-	N.A.
197	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	19,347	14,963	14,963	14,963	1,796	1,246	550	4	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	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
199	101925696607	SHWETA DEVI	SHWETA DEVI	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
200	102111177631	SK HASTAB ALI	SK HASTAB ALI	12,368	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
201	101910330532	SUJAN HAZRA	SUJAN HAZRA	11,452	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
202	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	21,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
204	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101919189119	SURAJ KUMAR	SURAJ KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
206	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
207	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
208	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
209	102035543818	TEJA SINGH	TEJA SINGH	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100466779261	TILAK SINGH	TILAK SINGH	24,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
213	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,928	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101998155086	VIKRAM	VIKRAM	14,352	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
215	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	102122434585	VINOD	VINOD	10,115	7,648	7,648	7,648	918	637	281	0	0	-	-	-	N.A.
217	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
218	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
219	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.



Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

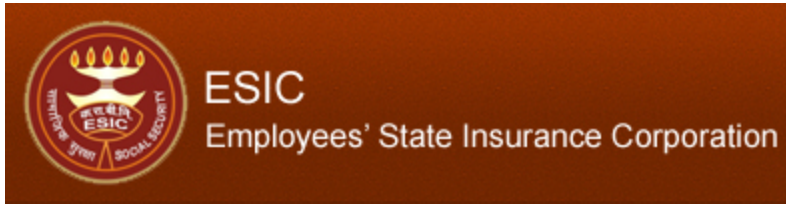
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Thursday, October 17, 2024
11:42:50 AM[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2024	
Challan Number :	06924137439585	
Challan Created Date	10-10-2024 23:22:07	
Challan Submitted Date	14-10-2024 20:56:44	
Amount Paid:	118783.00	
Transaction Number:	1407578943	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,274.00		139,354.00	171,628.00	0.00		4,287,815.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	17181.00	129.00	-
2	-	2012843970	HARISH CHAND SHUKLA	3	1982.00	15.00	-
3	-	1305260960	BIJINDER SINGH	22	14538.00	110.00	-
4	-	6912668295	PAWAN KUMAR	2	1107.00	9.00	-
5	-	6912758343	RAJESH KUMAR	29	16350.00	123.00	-
6	-	6913140108	AJEET SINGH	30	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
8	-	6914286291	BINAY	30	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	30	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	30	16914.00	127.00	-
12	-	6913682318	DEVESH KUMAR	30	20907.00	157.00	-
13	-	6914813117	RAJPAL	30	18953.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	25	15532.00	117.00	-
15	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
16	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
19	-	6914243660	HANS RAJ	30	19204.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921472746	SHIV KUMAR	2	1323.00	10.00	-
21	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-
22	-	6921620653	VINEET KUMAR	30	19456.00	146.00	-
23	-	6921674899	ANIL SHAH	30	24861.00	187.00	-
24	-	1320859339	SUMIT KUMAR	29	19163.00	144.00	-
25	-	6923080648	KRISHAN	30	17899.00	135.00	-
26	-	6923225512	SURJEET KUMAR	30	16615.00	125.00	-
27	-	6923574593	MISHRA NARESH	28	12762.00	96.00	-
28	-	1321341176	SANJAY KUMAR	30	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	30	25455.00	191.00	-
30	-	6924515782	OM PRAKASH	29	16061.00	121.00	-
31	-	6925127701	ANUP MISHRA	30	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	29	15377.00	116.00	-
33	-	6925128426	GIRISH PRASAD	30	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	30	15907.00	120.00	-
35	-	3011438055	SUNIL PRAJAPATI	30	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	7	5258.00	40.00	-
37	-	1014087805	PRADEEP SHUKLA	25	17679.00	133.00	-
38	-	1322470350	PARMOD KUMAR	30	19824.00	149.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	29	19293.00	145.00	-
40	-	6926246642	RAJNI	30	27370.00	206.00	-
41	-	6926376243	BABU	30	15718.00	118.00	-
42	-	6926376319	SANJAY	30	15718.00	118.00	-
43	-	6716173185	AMIT	30	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	23	15198.00	114.00	-
47	-	6926994645	SANDEEP YADAV	30	18953.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	30	18638.00	140.00	-
49	-	6927085483	KULDEEP	30	18585.00	140.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	29	20508.00	154.00	-
51	-	1713501799	RAJU	8	4524.00	34.00	-
52	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
53	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
54	-	2016990273	KULDEEP SINGH	30	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	28	18502.00	139.00	-
56	-	6927559376	RAKESH KUMAR	30	19824.00	149.00	-
57	-	6927559496	ROHTASH	30	16964.00	128.00	-
58	-	6927685121	NIVA SHIL	29	12796.00	96.00	-
59	-	6927860100	SHANTI	29	12796.00	96.00	-
60	-	6927939472	RAMRATAN	26	10956.00	83.00	-
61	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	7	4099.00	31.00	-
63	-	6928013658	VIKRAM SINGH	30	21041.00	158.00	-
64	-	6928054891	NARESH KUMAR	28	18502.00	139.00	-
65	-	6928055821	RAVINDER KUMAR	30	19824.00	149.00	-
66	-	6928055873	SANDEEP KUMAR	29	16399.00	123.00	-
67	-	6928056432	SATISH KUMAR	26	17181.00	129.00	-
68	-	6928057385	YOGESH KUMAR	0	0.00	0.00	Left Service
69	-	6928057434	SANDEEP	27	17842.00	134.00	-
70	-	6928057627	VEER SINGH	28	15833.00	119.00	-
71	-	6928057909	PARVEEN KUMAR	24	15859.00	119.00	-
72	-	6928058246	VIRENDER KUMAR	29	19163.00	144.00	-
73	-	6928059440	RAJESH KUMAR	30	19824.00	149.00	-
74	-	6928059608	CHANDAN KUMAR	30	16964.00	128.00	-
75	-	6928060665	MAHOMMAD SADIK	27	17842.00	134.00	-
76	-	6928062106	KRISHAN SINGH	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928062142	GAURAV KUMAR	30	19824.00	149.00	-
78	-	6928069249	SATYAJIT SAMAL	29	18114.00	136.00	-
79	-	1115334538	DEVENDRA NAHARWAL	30	20540.00	155.00	-
80	-	6928166919	JAI BHAGWAN	7	4626.00	35.00	-
81	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
82	-	6928176383	PANKAJ KUMAR	23	15198.00	114.00	-
83	-	6928277215	RAHUL	29	19163.00	144.00	-
84	-	6928375957	SHAKUNTLA	30	10925.00	82.00	-
85	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
86	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
87	-	6717855786	BADRI NARAYAN PRASAD	30	20540.00	155.00	-
88	-	6928616056	RAMESH	30	14449.00	109.00	-
89	-	6928668245	SAROJ KUMAR NAYAK	30	17565.00	132.00	-
90	-	6718147423	BALKRISHN PANDEY	30	19837.00	149.00	-
91	-	6928893641	MUKESH SINGH	30	14018.00	106.00	-
92	-	6929056366	SABIR ALI	29	13284.00	100.00	-
93	-	6929072267	TRILOCHAN JENA	29	20639.00	155.00	-
94	-	6929077934	ANKIT KUMAR DAGUR	30	21982.00	165.00	-
95	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
96	-	2017618574	RAMKARAN	30	17565.00	132.00	-
97	-	2017618679	RATNESH RAJ	30	17565.00	132.00	-
98	-	6929159027	ASHISH KUMAR	30	15907.00	120.00	-
99	-	6929344736	ANIMESH SINGH	30	22533.00	169.00	-
100	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
101	-	6929484829	ANUJ	30	16964.00	128.00	-
102	-	6929498965	UMESH KUMAR	30	19824.00	149.00	-
103	-	1324262409	RAVISH KUMAR	30	16615.00	125.00	-
104	-	6929584942	ANKIT SINGH JAT	15	11267.00	85.00	-
105	-	6929620863	RAJBIR	28	18502.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6718935882	VISHAL TIWARI	30	22533.00	169.00	-
107	-	6929776214	BABLU KUMAR	30	21041.00	158.00	-
108	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
109	-	6929910645	RINKU KUMAR	28	11799.00	89.00	-
110	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
111	-	6930040375	MANGULU DAS	30	16615.00	125.00	-
112	-	6930074701	BHANU PRAKASH	30	21041.00	158.00	-
113	-	6930082164	RAJAN SINGH	30	20912.00	157.00	-
114	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
115	-	6930199655	RUPESH	25	16520.00	124.00	-
116	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
117	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
118	-	6930447091	SASHIKANT SWAIN	28	16394.00	123.00	-
119	-	1324785733	SHEKHAR	28	11799.00	89.00	-
120	-	6930503579	VIPIN	30	20411.00	154.00	-
121	-	6930537591	SUMIT	28	18502.00	139.00	-
122	-	6930570580	PANKAJ	30	19279.00	145.00	-
123	-	6930586836	AJEET	28	15416.00	116.00	-
124	-	6930665841	PREM KUMAR	30	17565.00	132.00	-
125	-	2018189246	SONAL KUMAR	0	0.00	0.00	Left Service
126	-	6930867062	RAJENDRA PRASAD KUMHAR	0	0.00	0.00	Left Service
127	-	6930881026	DESHRAJ	29	19163.00	144.00	-
128	-	6931026930	RAVI KUMAR	30	17565.00	132.00	-
129	-	6931118591	MANOJ KUMAR	22	14538.00	110.00	-
130	-	6931131335	SONU KUMAR TIWARI	30	22533.00	169.00	-
131	-	1325189642	SACHIN KUMAR	29	19163.00	144.00	-
132	-	2112525333	KANHAIYA	30	12642.00	95.00	-
133	-	6931481827	SHAILENDRA KUMAR RAI	30	19887.00	150.00	-
134	-	6931496228	SURESH CHANDRA	23	15198.00	114.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931540441	JITENDRA KUMAR	30	16477.00	124.00	-
136	-	6931587505	VINOD YADAV	30	19824.00	149.00	-
137	-	6931709476	AMIT	27	17842.00	134.00	-
138	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
139	-	2112660936	DEEPAK KUMAR	30	19824.00	149.00	-
140	-	6932063642	GAYENTI DEVI	27	11914.00	90.00	-
141	-	6932091826	ALAMGIR ALI	22	10818.00	82.00	-
142	-	6932255359	BANDANA DEVI	30	13237.00	100.00	-
143	-	6932255484	SURATAN BIBI SEKH	30	13237.00	100.00	-
144	-	6932300522	NEERAJ KUMAR	30	16615.00	125.00	-
145	-	6932487257	SURAJ PRAJAPATI	21	15773.00	119.00	-
146	-	6932515604	MAHESHWARI DEVI	3	1324.00	10.00	-
147	-	6932564347	SAMIR DAS	29	19637.00	148.00	-
148	-	6932622673	BHUPENDER SINGH	1	752.00	6.00	-
149	-	6932664702	HITESH SINGH JAT	29	20601.00	155.00	-
150	-	6721439992	HEM CHAND	30	19837.00	149.00	-
151	-	6721440013	SHAILESH KUMAR	30	19837.00	149.00	-
152	-	6721483377	Bimalish Kumar .	21	10326.00	78.00	-
153	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	Left Service
154	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
155	-	6932847749	PARASNATH	20	9161.00	69.00	-
156	-	6932918614	SAIPHUDDIN	23	10536.00	80.00	-
157	-	6932918659	ALAKA PAIK	28	12355.00	93.00	-
158	-	6932922421	LALIT	30	21423.00	161.00	-
159	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
160	-	2018857226	ANIL KUMAR	24	11877.00	90.00	-
161	-	1512543538	DEEP KUMAR	30	16517.00	124.00	-
162	-	6933008924	ARUP DAS	30	18782.00	141.00	-
163	-	6721730419	RAJNISH KUMAR	28	19956.00	150.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933039239	BALRAM	30	16964.00	128.00	-
165	-	6933048525	SHARDHA DEVI	27	11914.00	90.00	-
166	-	6933049531	HAIDAR GHARAMI	30	13742.00	104.00	-
167	-	6933053306	CHIRAG SONI	20	8431.00	64.00	-
168	-	6933056770	GAUTAM	30	16964.00	128.00	-
169	-	6933147795	BILKIS MOLLA	30	13237.00	100.00	-
170	-	6933174668	SHIVAM	28	11895.00	90.00	-
171	-	6933208868	BITHIKA DAS MAITY	30	13237.00	100.00	-
172	-	6933221704	BISHESHWAR PANDEY	30	21479.00	162.00	-
173	-	1014783460	RAJJAN	30	14449.00	109.00	-
174	-	6933232320	SURAJ KUMAR	30	12745.00	96.00	-
175	-	6933276095	AMIT KUMAR	30	15708.00	118.00	-
176	-	6933311364	ALOK	30	16964.00	128.00	-
177	-	6933340881	SANJU DEVI	29	12796.00	96.00	-
178	-	6933385905	VIKAS KUMAR	29	16399.00	123.00	-
179	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
180	-	6933496116	SURAJ PRASAD	30	15708.00	118.00	-
181	-	6933529468	AYUSH	30	36932.00	277.00	-
182	-	6933744522	RITESH KUMAR	27	14865.00	112.00	-
183	-	6933754252	HIMANSHU	30	21423.00	161.00	-
184	-	6933754444	KRISHNA PADA MAITY	19	8703.00	66.00	-
185	-	6933754580	GULFAN	0	0.00	0.00	Left Service
186	-	6933772020	RAMESH	30	20907.00	157.00	-
187	-	6933775971	SHWETA DEVI	25	11031.00	83.00	-
188	-	6933866623	AMAN	30	21573.00	162.00	-
189	-	6933887474	MEENA KHATOON	30	13237.00	100.00	-
190	-	6933887682	KUSUM	28	12355.00	93.00	-
191	-	6933887928	FIRDOS SK	26	20050.00	151.00	-
192	-	6933894824	SAVITA DEVI	10	4413.00	34.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933903557	GAURAV SINGH NAGARKOTI	20	15022.00	113.00	-
194	-	6933933135	AMARESH CHAUDHARY	0	0.00	0.00	Left Service
195	-	6933952441	GOBINDA DAS	27	12368.00	93.00	-
196	-	6933952789	KABERI DAS	30	13237.00	100.00	-
197	-	6933952969	KIYA MURMU	29	12796.00	96.00	-
198	-	6933985050	ANUJ KUMAR	29	20341.00	153.00	-
199	-	6934008703	DEEPAK KUMAR SHARMA	28	15343.00	116.00	-
200	-	6722662350	VIKRAM	29	14352.00	108.00	-
201	-	6934037388	RAVI	30	21485.00	162.00	-
202	-	6934045337	SAHIBA BIBI	29	12796.00	96.00	-
203	-	6934078358	SHARDA PRASAD	22	16525.00	124.00	-
204	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
205	-	6934082173	MANOJ	30	12642.00	95.00	-
206	-	6934092422	BAISHAKI HAZRA	28	12355.00	93.00	-
207	-	6934092495	RUBINA KHATOON	25	11031.00	83.00	-
208	-	6934144479	SHIV BAHADUR	27	20727.00	156.00	-
209	-	6934144965	KAMLESH KUMAR	30	20540.00	155.00	-
210	-	6934146641	SATYPRAKASH	30	19456.00	146.00	-
211	-	6934146738	SRIMANTA PARIDA	30	21349.00	161.00	-
212	-	6934151359	ARUN KUMAR PANDIT	29	20601.00	155.00	-
213	-	6934151547	SANGEETA DEVI	27	11914.00	90.00	-
214	-	6934154622	RAMSUKH	29	13968.00	105.00	-
215	-	6934155119	SUJAN HAZRA	25	11452.00	86.00	-
216	-	6934229282	SANTOSH KUMAR	30	14018.00	106.00	-
217	-	6934245485	RAVINDER	29	16350.00	123.00	-
218	-	6934268245	JAYVEER SINGH	30	13514.00	102.00	-
219	-	6934298661	MARUF ALI	30	13742.00	104.00	-
220	-	6934303041	NANHI DEVI	29	12796.00	96.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934303224	BEBI BIBI	25	11031.00	83.00	-
222	-	6934402554	RAJA KUMAR	28	15416.00	116.00	-
223	-	6723037009	AKASH KUMAR	29	12221.00	92.00	-
224	-	6934410371	SENTU SK	29	13284.00	100.00	-
225	-	6934410617	LALPARI DEVI	20	8824.00	67.00	-
226	-	6934410701	PRIMA SHAHA	30	13237.00	100.00	-
227	-	6934410806	SHIV KUMAR	30	15708.00	118.00	-
228	-	6934415036	BANTI BHARTI	22	11185.00	84.00	-
229	-	6934428441	ARUN	30	16964.00	128.00	-
230	-	6934437971	ABHISHEK	29	19163.00	144.00	-
231	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
232	-	6934438262	MANOJ KUMAR	3	1275.00	10.00	-
233	-	6934442075	RENU DEVI	27	11914.00	90.00	-
234	-	6934454188	CHHABIRANI HAZRA	30	13237.00	100.00	-
235	-	6934467640	JASVINDER KUMAR	29	19163.00	144.00	-
236	-	6934508814	SIRSWAL KARAN	30	14165.00	107.00	-
237	-	6934508964	DHARM PAL SINGH	0	0.00	0.00	On Leave
238	-	6934509929	AMIT KUMAR	30	12745.00	96.00	-
239	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
240	-	6934556545	SHIVENDRA KUMAR	26	18276.00	138.00	-
241	-	6934574828	SUMIT	26	17181.00	129.00	-
242	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
243	-	6934577286	AHALADI SEIKH	27	11914.00	90.00	-
244	-	6934578210	ABHISHEK KUMAR TIWARI	0	0.00	0.00	Left Service
245	-	6934649789	KAPIL	22	11494.00	87.00	-
246	-	6934649894	RAM KISHAN	30	14582.00	110.00	-
247	-	6934650048	PARVINA KHATUN	30	13237.00	100.00	-
248	-	6934650193	RAJESH	29	11441.00	86.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6934650631	IJAJ MOHD	30	14752.00	111.00	-
250	-	6934673578	ANUJ KUMAR	27	11589.00	87.00	-
251	-	6934698906	HITENDER	30	16964.00	128.00	-
252	-	6934699033	RAKESH	28	18502.00	139.00	-
253	-	6934699899	JAMSHED SEKH	4	1833.00	14.00	-
254	-	6934700033	PUNAM DEVI	0	0.00	0.00	Left Service
255	-	6934700304	PARWATI DEVI	28	12355.00	93.00	-
256	-	6934700402	RITIKA GHOSH	29	12796.00	96.00	-
257	-	6934700920	SEKUNDA KANDULNA	25	11031.00	83.00	-
258	-	6934800800	SUSMITA KHATUN	0	0.00	0.00	Left Service
259	-	6934907346	SHIVAM YADAV	0	0.00	0.00	Left Service
260	-	6934928047	HASAN LAL	0	0.00	0.00	Left Service
261	-	6934959537	MANTI KUMARI	29	12796.00	96.00	-
262	-	6934959614	NAJMA	26	11472.00	87.00	-
263	-	6934959712	SUMA KHATUN	0	0.00	0.00	Left Service
264	-	6934959849	SABITA KUMARI	6	2647.00	20.00	-
265	-	6934979830	RAHUL KUMAR	27	11946.00	90.00	-
266	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	Left Service
267	-	6935013533	NITISH KUMAR	0	0.00	0.00	Left Service
268	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	Left Service
269	-	6935015076	RANJAN KUMAR	0	0.00	0.00	Left Service
270	-	6935015299	SUNIL PASWAN	0	0.00	0.00	Left Service
271	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	Left Service
272	-	6935015910	PUNAM DEVI	0	0.00	0.00	Left Service
273	-	6935016123	SANGITA DEVI	22	9707.00	73.00	-
274	-	6935016542	SAKHI KHATUN	0	0.00	0.00	Left Service
275	-	6935016643	KADAM HAZRA	25	11031.00	83.00	-
276	-	6935018678	NUTAN DEVI	29	12796.00	96.00	-
277	-	6935018747	SANGEETA DEVI	24	10590.00	80.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6935055976	ANJU DEVI	22	9707.00	73.00	-
279	-	6935056147	SAHANNARA BIBI	29	12796.00	96.00	-
280	-	6935066136	SAHIL	30	12462.00	94.00	-
281	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20458.00	154.00	-
282	-	6935089158	KORISHMO KHATUN	30	13237.00	100.00	-
283	-	6935089873	JOLI BIBI	11	4854.00	37.00	-
284	-	6935103239	RAM PRATAP SINGH	0	0.00	0.00	Left Service
285	-	6935229578	BIJAY HALDAR	30	13742.00	104.00	-
286	-	6935229728	SAUKAT ALI	30	13742.00	104.00	-
287	-	6935230230	SK HASTAB ALI	27	12368.00	93.00	-
288	-	6935230568	BHARAT CHANDRA MAITY	0	0.00	0.00	Left Service
289	-	6935234427	SACHIN	29	16061.00	121.00	-
290	-	6935234562	MAKLESUR RAHMAN	30	16615.00	125.00	-
291	-	6935245410	SABANA KHATUN	30	13237.00	100.00	-
292	-	6935279786	RISHIKESH KUMAR	30	11835.00	89.00	-
293	-	6935287534	MUNNI DEVI	29	12796.00	96.00	-
294	-	6935315300	ARUN PRATAP SINGH	21	10995.00	83.00	-
295	-	6935315787	VINOD	21	10115.00	76.00	-
296	-	6935316172	HASINA KHATUN BIBI	21	9266.00	70.00	-
297	-	6935348856	BHUVNESH KUMAR	9	4932.00	37.00	-
298	-	6935352431	GULSHAN	14	9251.00	70.00	-



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Printed On: 10/17/2024

EMPLOYEE'S STATE INSURANCE CORORATION

**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 Sept'2024

Place: Gurugram

Signature.....

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

REGISTER OF ADVANCES

[illegible]

Place : Gurugram



Signature of Contractor

CLAUSE 19 F

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

Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Leave pay/ paid to the employee

[illegible]

Signature.....



REGISTER OF OVERTIME									
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FORM-19

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

Name and address of contractor- Address: Egnor, India Post, Hyd

Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

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

Nature & Location of Work:- Facility Management	
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Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Name and Address of Principal Employer

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

ASF Insignia SEZ Pvt Ltd.
Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Sr No	Name Of Work man	Father's/Husband's	Sex	Designation	Date on which
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Name and Address of Principal Employer
ACE Hardware, 657 Duane St.

Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana

Normal hours	Normal Rated	Overtime	Normal	Overtime	Total	Date on
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No any Overtime Month of Sept'2024

Place : Gurugram

Signature of Contractor