

FORM- 12 [Rule 77(1)(a)(i)] MUSTER ROLL																																			
Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.												Name and address of principal employer ASF Facility Management Pvt. Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016 For the month of Jan' 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	31	
1	Vijay Praskash	Sh Rameshwar Dutt	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	31	
2	Ramesh Prasadsah	Sh Ramchandra Sah	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	H	OFF	P	P	P	P	30	
3	Naresh Kumar	Sh. Attar Singh	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
4	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	31	
5	RAJ KUMAR SINGH	CHANDRASHEKHAR SINGH	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	31	
6	Munendra Pratap	Sh. Gorelal	Electrician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	30	
7	Rajendra Prasad	Sh Thawar Mal Kumhar	DG Operator	P	P	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	27	
8	Arun Kumar	Sh Yogender Mandel	AC Operator	H	P	OFF	A	A	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	H	P	P	P	P	OFF	27
9	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	H	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	29	
10	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31
11	AJAY KUMAR	RAJESH	DG Operator	A	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	27	
12	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	H	P	P	P	P	P	29	

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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer

ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Jan' 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	31	
13	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	31	
14	Abhishek	Sh Anil	Assitant	H	P	OFF	P	P	P	P	P	P	A	P	P	P	LEFT															12			
15	Ajit Singh	Sh Nareshpal Singh	Supervisor	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31
16	Rinku kumar	Sh Ram Babu	House Boy	H	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	29
17	ANUJ	HARI RAM	House Boy	H	A	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	27
18	JITENDRA KUMAR	NARAYAN SINGH	House Boy	NEW JOINING															P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	16
19	MANOJ	RAMHET SINGH	House Boy	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	A	A	A	27
20	BHURE LAL	NEK RAM	House Boy	H	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	29
21	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	30
22	GAURAV	Sh Majed Sekh	House Boy	H	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	28
23	Binay Kujur	Sh Bayush Kujur	House Boy	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31

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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Jan' 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	31	

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 Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Jan'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	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF					
1	Vijay Prakash	Sh Harivansh	Engineer	31	13443.36	1120	993	5600	0	5090	26246.36	13443	1120	993	5600	0	5090	26246	1800	0	370	31	2201	24045	50100247507492		
2	Naresh Kumar	Sh Attar Singh	Electrician	31	12193	1016	901	1964	0	0	16074	12193	1016	901	1964	0	0	16074	1693	121	0	31	1845	14229	2612500102177501		
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	12193	1016	901	1913	0	0	16023	11800	983	872	1851	0	0	15506	1639	117	0	31	1787	13719	6740418210000068		
4	Pardeep Kumar	Sh Ramchander	DG Operator	31	13443	1120	993	5600	0	5090	26246	13443	1120	993	5600	0	5090	26246	1800	0	300	31	2131	24115	2612500102587901		
5	Munendara Pratap	Sh Gorela	DG Operator	30	12193	1016	901	1985	0	0	16095	11800	983	872	1921	0	0	15576	1639	117	0	31	1787	13789	50100114124181		
6	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	27	12193	1016	901	2100	0	687	16897	10620	885	785	1829	0	598	14717	1547	111	0	29	1687	13030	076010400008723		

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 Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Jan **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	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF					
7	Baskit Ray	Sh Dwarka Ray	A.C Operator	31	12193	1016	901	386	0	0	14496	12193	1016	901	386	0	0	14496	1693	109	0	29	1831	12665	2612500102227501		
8	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	29	12193	1016	901	886	0	0	14996	11406	950	843	829	0	0	14028	1584	106	0	28	1718	12310	2612500102200101		
9	Arun Kumar	Sh Yogender Mandel	A.C Operator	27	12193	1016	901	386	0	0	14496	10620	885	785	336	0	0	12626	1475	95	0	25	1595	11031	50100116846020		
10	Satyajit Samal	Sh. Kalpataru Samal	Plumber	29	12193	1016	901	2005	0	2100	18215	11406	950	843	1876	0	1965	17040	1800	128	0	31	1959	15081	6450075650		
11	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	12193	1016	901	2100	0	1402	17612	12193	1016	901	2100	0	1402	17612	1800	133	0	31	1964	15648	50100121666777		
12	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	13443	1120	993	365	0	0	15921	13443	1120	993	365	0	0	15921	1800	120	0	31	1951	13970	50100059720560		
13	Rinku kumar	Sh Jagdesh	House Boy	29	10533	877	778	0	0	0	12188	9853	820	728	0	0	0	11401	1368	86	0	23	1477	9924	50100247610832		
14	GAURAV KUMAR	SARVESH KUMAR	House Boy	28	10533	877	778	0	0	0	12188	9514	792	703	0	0	0	11009	1321	83	0	22	1426	9583	34846751645		
15	RAJKUMAR SINGH	CHANDRASH EKHAR SINGH	D.G OPERATOR	31	12193	1016	901	2100	0	1904	18114	12193	1016	901	2100	0	1904	18114	1800	136	0	31	1967	16147	348467550592		
16	AJAY	RAJESH	D.G OPERATOR	27	12193	1016	901	2100	0	687	16897	10620	885	785	1829	0	598	14717	1547	111	0	29	1687	13030	348467550254		

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 Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Jan'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	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/ Penalty/Insurance	LWF					
17	Binay Kujur	Sh Byaush Kujur	House Boy	31	10533	877	778	0	0	0	12188	10533	877	778	0	0	0	12188	1463	92	0	24	1579	10609	2612500102199601		
18	BHURE LAL	NEK RAM	House Boy	29	10533	877	778	0	0	0	12188	9853	820	728	0	0	0	11401	1368	86	0	23	1477	9924	26592215202		
19	ABHISHEK KUMAR	ANIL SHARMA	ASSIST.	12	11060	921	817	0	0	0	12798	4281	357	316	0	0	0	4954	594	38	0	10	642	4312	30290100016108		
20	KANHAIYA	SURESH CHANDRA	House Boy	30	10533	877	778	0	0	0	12188	10193	849	753	0	0	0	11795	1415	89	0	24	1528	10267	4849001700017294		
21	MANOJ	RAMHET SINGH	House Boy	27	10533	877	778	0	0	0	12188	9174	764	678	0	0	0	10616	1274	80	0	21	1375	9241	4849001700017325		
22	JITENDRA KUMAR	NARAYAN SINGH	House Boy	16	10533	877	0	778	0	0	12188	5436	453	402	0	0	0	6291	755	48	0	13	816	5475	4823952105282534		
23	ANUJ	HARI RAM	House Boy	27	10533	877	778	0	0	0	12188	9174	764	678	0	0	0	10616	1274	80	0	21	1375	9241	484900170001852		
	TOTAL			645.0	269776.4	22473.0	19153.0	30268.0	0.0	16960.0	358630.4	245384.0	20441.0	18132.0	28586.0	0.0	16647.0	329190.0	34449.0	2086.0	670.0	600.0	37805.0	291385.0			

FORM 6																																	
REGISTER OF EMPLOYEES																																	
EMPLOYEES STATE INSURANCE CORPORATION																																	
(Regulation 32)																																	
Contribution Period : From 01.10.2023 to 31.03.2024																																	
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depth any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.23 to 31.10.23				Month 01.11.23 to 30.11.23				Month 01.12.23 to 31.12.23				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary		
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	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 /payab,e 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	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-01.10.22	30	15,506	15,506.00	117	30	16023	16023	121	30	15,506	15506	117	30	15,506	15506	117											
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.10.22	29	15,036	15,036.00	113	23	12324	12324	93	31	16,074	16074	121	31	16,074	16074	121											
3	6927085238	Munendar Pratap	D 1 Nr Sharma Rest., Gurgaon	DG Operator	O&M	DOJ-01.10.22	31	16,095	16,095.00	121	25	13413	13413	101	20	10,383	10383	78	30	15,576	15576	117											
4	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvihar, Gurgaon	DG Operator	Facility	DOJ-01.10.22	31	16,897	16,897	127	30	16897	16897	127	28	15,263	15263	115	27	14,717	14717	111											
5	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.10.22	28	13,545	13,545.00	102	30	14996	14996	113	29	14,028	14028	106	29	14,028	14028	106											
6	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.10.22	29	13,560	13,560.00	102	29	14013	14013	106	13	6,079	6079	46	27	12,626	12626	95											
7	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.10.22	30	14,029	14,029.00	106	16	7732	7732	58	31	14,496	14496	109	31	14,496	14496	109											

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 01.10.23 to 31.10.23				Month 01.11.23 to 30.11.23				Month 01.12.23 to 31.12.23				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	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 /payabze in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution in Contribution period(Rs.)	Daily wages (26 +25) (Rs.)			
8	6925127701	Anup Mishra	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOJ-01.10.22	30	17,044	17,044.00	128	30	17612	17612	133	31	17,612	17612	133	31	17,612	17612	133												
9	6928069249	Satyajit Samal	D 2 Udyogvi har, Gurgaon,	Plumber	O&M	DOJ-01.10.22	31	18,215	18,215.00	137	27	16394	16394	123	30	17,627	17627	133	29	17,040	17040	128												
10	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facilit y	DOJ-01.10.22	31	15,921	15,921.00	120	30	15921	15921	120	31	15,921	15921	120	31	15,921	15921	120												
11	6929910645	Rinku kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-01.10.22	31	12,188	12,188.00	92	25	10157	10157	77	24	9,436	9436	71	29	11,401	11401	86												
12	6914286291	Binay Kujur	Nathupur, Gurgaon, HR [ESIS Disp.	House Boy	Facilit y	DOJ-01.10.22	31	12,188	12,188.00	92	30	12188	12188	92	31	12,188	12188	92	31	12,188	12188	92												
13	6929991468	Sumit	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-01.11.22	4	1,572	1,572	12																								
14	6933253725	Abhishek kumar	D 2 Udyogvi har, Gurgaon	Assistan	Facilit y	DOJ-16.02.23	31	12,798	12,798	96	30	12798	12798	96	29	11,972	11972	90	12	4,954	4954	38												
15	2112525333	KANHAIYA	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-08.05.23	31	12,188	12,188	92	28	11376	11376	86	29	11,401	11401	86	30	11,795	11795	89												
16	1324804073	GAURAV KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-02.07.23	30	11,795	11,795	89	28.5	11578	11578	87	29	11,401	11401	86	28	11,009	11009	83												
17	6913539855	RAJKUMAR SINGH	D 2 Udyogvi har, Gurgaon	DG Operator	Facilit y	DOJ-26.07.23	31	18,114	18,114	136	30	18114	18114	136	31	18,114	18114	136	31	18,114	18114	136												
18	6929159396	BHURE LAL	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-22.08.23	27	10,616	10,616	80	23	9343	9343	71	19	7,471	7471	57	29	11,401	11401	86												
19	6934082173	MANOJ	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-12.10.23	20	7,863	7,863	59	30	12188	12188	92	31	12,188	12188	92	27	10,616	10616	80												
20	6934082071	ANUJ	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-12.10.23	20	7,863	7,863	59	26	10563	10563	80	22	8,649	8649	65	27	10,616	10616	80												
21	6931285152	AJAY	D 2 Udyogvi har, Gurgaon	D.G OPERATOR	Facilit y	DOJ-11.12.23							21	11,446	11446	86	27	14,717	14717	111														
22	6934395664	JITENDER KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-16.01.24										16	6,291	6291	48															
23	6934299153	CHHOTE SINGH	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-18.12.23							14	5,504	5504	42																		
Total							2,63,033	2,63,033	1,980	-	2,53,630	2,53,630	1,912	-	2,62,759	2,62,759	1,981	-	2,76,698	2,76,698	2,086	-	-	-	-	-	-	-	-	-	-	-	-	
Employer's share									8,549				8,243				8,540				8,993		-	-	-	-	-	-	-	-	-	-	-	



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.24 to 31.12.24

Description of Work :- Operation and Maintenance Services

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

We , **M/s Adeco Energy India Pvt.Ltd** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order 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	Vijay Prakash	26246	15000	100404303540	1800	1950	NA	NA	NA
2	Naresh Kumar	16074	14110	100576002851	1693	1834	1113698076	121	522
3	Pradeep Kumar	26246	15000	100274151031	1800	1950	NA	NA	NA
4	Munendara Pratap	15576	13655	101150288948	1639	1775	6927085238	117	506
5	Ramesh Prasad Sah	15506	13655	101268324976	1639	1775	6912668287	117	504
6	Arun Kumar	12626	12290	100570851885	1475	1598	1113803112	95	410
7	Baskit Ray	14496	14110	100570347500	1693	1834	6925127772	109	471
8	Dinesh Kumar	14028	13199	100592734446	1584	1716	6925203449	106	456
9	Satyajit Samal	17040	15000	100593587587	1800	1950	6928069249	128	554
10	Anup Mishra	17612	15000	100570849179	1800	1950	6925127701	133	572
11	Ajit Singh	15921	15000	101880154347	1800	1950	6913140108	120	517
12	Rinku Kumar	11401	11401	101564397060	1368	1482	6929910645	86	371
13	Binay Kujjur	12188	12188	101068647199	1463	1584	6914286291	92	396
14	Rajendra Prasad Kumhar	14717	12888	101661007103	1547	1675	6930867062	111	478
15	Abhishek Kumar	4954	4954	101907366438	594	644	6933253725	38	161
16	KANHAIYA	11795	11795	101704632407	1415	1533	2112525333	89	383

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
17	GAURAV KUMAR	11009	11009	101489776332	1321	1431	1324804073	83	358
18	RAJKUMAR SINGH	18114	15000	101973723172	1800	1950	6913539855	136	589
19	BHURE LAL	11401	11401	101465620427	1368	1482	6929159396	86	371
20	MANOJ	10616	10616	101137553959	1274	1380	6934082173	80	345
21	ANUJ	10616	10616	101573042944	1274	1380	6934082071	80	345
22	AJAY	14717	12888	101715321709	1547	1675	6931285152	111	478
23	JITENDAR KUMAR	6291	6291	101277375278	755	818	6934395664	48	204
	TOTAL				34449	37316		2086	8991

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory



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

TRRN 2032402013866

ECR Id 101350821

LIN : 1467923714

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

Dues for the wage month of January 2024

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

	EPF	EPS	EDLI
Total Subscribers :	235	235	235
Total Wages :	27,85,697	27,52,697	27,52,697

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	13,928	0	0	0	13,928
2	Employer's Share Of	1,04,959	0	2,29,310	13,764	0	348,033
3	Employee's Share Of	3,34,269	0	0	0	0	334,269
Grand Total : Six Lakh Ninety-Six Thousand Two Hundred Thirty Rupees Only							6,96,230

(This is a system generated challan on 13-FEB-2024 13:32, 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.) -	6,96,230	
F) Total amount of uploaded ECR (D + E) (	6,96,230	



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 :	2032402013866
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2024 13:32:32
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	236
Wage Month :	JAN-24
Total Amount (Rs) :	6,96,230
Account-1 Amount (Rs) :	4,39,228
Account-2 Amount (Rs) :	13,928
Account-10 Amount (Rs) :	2,29,310
Account-21 Amount (Rs) :	13,764
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140224000699
Presentation Date :	14-FEB-2024 00:00:00
Realization Date :	14-FEB-2024 00:00:00
Date of Credit :	14-FEB-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	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2024	Uploaded Date Time	13-FEB-2024 13:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2024	ECR Id	101350821
Total Members	236		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,34,269	Total EPS Contribution Remitted	2,29,310
Total EPF-EPS Contribution Remitted	1,04,959	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: 101350439] 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	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	4,954	4,954	4,954	4,954	594	413	181	1	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	14,717	12,888	12,888	12,888	1,547	1,074	473	4	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,135	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101214673927	AJEET	AJEET	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
7	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101889673580	ALAKA PAIK	ALAKA PAIK	9,597	8,254	8,254	8,254	990	688	302	7	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,912	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
10	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
15	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
17	101573042944	ANUJ	ANUJ	10,616	10,616	10,616	10,616	1,274	884	390	4	0	-	-	-	N.A.
18	101723506449	ANUJ KUMAR	ANUJ KUMAR	17,985	13,825	13,825	13,825	1,659	1,152	507	4	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	17,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100570851885	ARUN KUMAR	ARUN KUMAR	12,626	12,290	12,290	12,290	1,475	1,024	451	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	
22	100602552974	ARUN KUMAR	ARUN KUMAR	1,295	1,194	1,194	1,194	143	99	44	0	0	-	-	-	N.A.
23	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	102006918231	ASHISH RAJPUT	ASHISH RAJPUT	2,596	2,497	2,497	2,497	300	208	92	25	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	19,317	14,849	14,849	14,849	1,782	1,237	545	2	0	-	-	-	N.A.
29	100998445104	BABU	BABU	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
30	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
31	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
32	100055019276	BALKRISHAN	BALKRISHAN	13,865	9,903	9,903	9,903	1,188	825	363	17	0	-	-	-	N.A.
33	101814741780	BANDANA DEVI	BANDANA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
34	100980254418	BANTI BHARTI	BANTI BHARTI	4,173	2,983	2,983	2,983	358	248	110	0	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	14,496	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
36	102025013303	BEBI BIBI	BEBI BIBI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
37	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,652	14,338	14,338	14,338	1,721	1,194	527	3	0	-	-	-	N.A.
38	101465620427	BHURE LAL	BHURE LAL	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
39	101113975240	BIJAY DUTTA	BIJAY DUTTA	19,859	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101828262887	BILKIS MOLLA	BILKIS MOLLA	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
41	101112231826	BILAL MOLLA	BILAL MOLLA	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
42	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
43	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	19,821	13,750	13,750	13,750	1,650	1,145	505	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	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
45	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
46	102015088801	BOBITA BIBI	BOBITA BIBI	8,398	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
47	101950897265	BOBY KUMAR	BOBY KUMAR	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
48	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101897540018	CHIRAG SONI	CHIRAG SONI	9,157	9,157	9,157	9,157	1,099	763	336	8	0	-	-	-	N.A.
50	101593776375	DEVENDER SINGH	DEVENDER SINGH	19,094	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
51	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,870	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
52	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101047731033	DHANANJAY KUMAR	DHANANJAY KUMAR	3,022	2,787	2,787	2,787	334	232	102	0	0	-	-	-	N.A.
54	100451474503	DHARM KUMAR	DHARM KUMAR	15,547	13,006	13,006	13,006	1,561	1,083	478	3	0	-	-	-	N.A.
55	101702374423	DHEERAJ	DHEERAJ	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
56	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
57	101540787890	DILIP SARKAR	DILIP SARKAR	2,318	1,657	1,657	1,657	199	138	61	26	0	-	-	-	N.A.
58	100592734446	DINESH KUMAR	DINESH KUMAR	14,028	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
59	101948654101	DIPANSHU KUMAR	DIPANSHU KUMAR	13,532	10,351	10,351	10,351	1,242	862	380	5	0	-	-	-	N.A.
60	101821291642	FARSINA BIBI	FARSINA BIBI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
61	101510595934	FIRDOS SK	FIRDOS SK	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	102024844180	GAGAN	GAGAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
63	101489776332	GAURAV KUMAR	GAURAV KUMAR	11,009	11,009	11,009	11,009	1,321	917	404	3	0	-	-	-	N.A.
64	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
65	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	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	101997980866	GOBINDA DAS	GOBINDA DAS	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
67	101033425789	GOPAL KUMAR	GOPAL KUMAR	15,914	10,834	10,834	10,834	1,300	902	398	1	0	-	-	-	N.A.
68	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
69	100160412093	HANS RAJ	HANS RAJ	17,109	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
70	101317060126	HANUMANT	HANUMANT	17,976	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
71	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
72	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101634153266	HARISH KUMAR	HARISH KUMAR	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
74	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101954312715	HARSHIT BRIJWASI	HARSHIT BRIJWASI	12,035	12,035	12,035	12,035	1,444	1,003	441	1	0	-	-	-	N.A.
76	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101899729603	IBRAHIM SK	IBRAHIM SK	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
78	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
79	101277375278	JITENDAR KUMAR	JITENDER KUMAR	6,291	6,291	6,291	6,291	755	524	231	0	0	-	-	-	N.A.
80	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
81	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
82	101354798823	JOGENDRA KUMAR KHANDA	JOGENDRA KUMAR KHANDA	2,751	2,751	2,751	2,751	330	229	101	0	0	-	-	-	N.A.
83	101890038425	JOGESH	JOGESH	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
84	101970872965	KABERI DAS	KABERI DAS	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
85	102006918265	KABITA DEVI	KABITA DEVI	5,199	4,471	4,471	4,471	537	372	165	18	0	-	-	-	N.A.
86	101963936168	KABITA RABIDAS	KABITA RABIDAS	10,797	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
87	101704632407	KANHAIYA	KANHAIYA	11,795	11,795	11,795	11,795	1,415	983	432	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	
88	101455374997	KAPIL	KAPIL	14,699	11,930	11,930	11,930	1,432	994	438	5	0	-	-	-	N.A.
89	100189549679	KAPIL KUMAR	KAPIL KUMAR	28,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101997980884	KIYA MURMU	KIYA MURMU	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
91	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
92	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
93	102015088817	KRISHNA KUMARI	KRISHNA KUMARI	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
94	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	11,653	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
95	101150288969	KULDEEP	KULDEEP	16,733	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
96	101230003272	KULDEEP SINGH	KULDEEP SINGH	26,643	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101103242313	KULWANT	KULWANT	31,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	102035543841	LALPARI DEVI	LALPARI DEVI	3,999	3,439	3,439	3,439	413	286	127	0	0	-	-	-	N.A.
100	101226469004	LATA SHARMA	LATA SHARMA	16,008	12,959	12,959	12,959	1,555	1,079	476	0	0	-	-	-	N.A.
101	102006918283	MAGAN UPADHYAY	MAGAN UPADHYAY	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
102	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
103	101289681997	MANAS SAMAL	MANAS SAMAL	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
104	101294849227	MANGULU DAS	MANGULU DAS	15,213	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
105	101865951205	MANISH	MANISH	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
106	101507576799	MANJU DEVI	MANJU DEVI	6,398	5,503	5,503	5,503	660	458	202	15	0	-	-	-	N.A.
107	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101137553959	MANOJ	MANOJ	10,616	10,616	10,616	10,616	1,274	884	390	4	0	-	-	-	N.A.
109	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,563	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	102024844421	MARUF ALI	MARUF ALI	13,402	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
111	101989963739	MEENA KHATOON	MEENA KHATOON	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
112	101426986321	MINU MURMU	MINU MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
113	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
114	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	15,638	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
115	101418753641	MOHD HIROJ	MOHD HIROJ	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
116	101674849549	MOHIT KUMAR	MOHIT KUMAR	10,880	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
117	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
118	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	34,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,576	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
120	101841071959	NANDITA HAZRA	NANDITA HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
121	101790100330	NANHI DEVI	NANHI DEVI	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
122	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
123	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100679545250	NARESH	NARESH	12,394	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
125	100576002851	NARESH KUMAR	NARESH KUMAR	16,074	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
126	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,689	13,006	13,006	13,006	1,561	1,083	478	3	0	-	-	-	N.A.
127	101814741808	NIPUN DANG	NIPUN DANG	9,597	8,254	8,254	8,254	990	688	302	7	0	-	-	-	N.A.
128	100615479735	OM PRAKASH	OM PRAKASH	15,213	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
129	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	24,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101856122595	PANKAJ SINGH	PANKAJ SINGH	14,436	12,077	12,077	12,077	1,449	1,006	443	5	0	-	-	-	N.A.
131	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	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	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101906416416	PARDEEP SINGH	PARDEEP SINGH	12,546	12,070	12,070	12,070	1,448	1,005	443	2	0	-	-	-	N.A.
134	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101184079322	PRASHANT	PRASHANT	15,266	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
137	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,528	14,226	14,226	14,226	1,707	1,185	522	0	0	-	-	-	N.A.
138	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	5,840	4,711	4,711	4,711	565	392	173	21	0	-	-	-	N.A.
139	101317126006	PARVEEN KUMAR	PRAVEEN KUMAR	4,815	4,815	4,815	4,815	578	401	177	4	0	-	-	-	N.A.
140	101948902974	PRIMA SHAHA	PRIMA SHAHA	3,999	3,439	3,439	3,439	413	286	127	0	0	-	-	-	N.A.
141	101073103250	PRIYA JHA	PRIYA JHA	8,398	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
142	101597307112	PUSHPENDER	PUSHPENDER	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
143	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
144	101340904279	RACHNA KUMARI	RACHNA KUMARI	23,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
146	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,717	12,888	12,888	12,888	1,547	1,074	473	4	0	-	-	-	N.A.
147	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100778481770	RAJINDER SINGH	RAJINDER SINGH	25,403	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100998337650	RAJPAL	RAJPAL	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
151	101455374173	RAKESH RAJ	RAKESH RAJ	16,102	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
152	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101228020638	RAM KARAN	RAM KARAN	8,884	7,432	7,432	7,432	892	619	273	15	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101973697086	RAMESH	RAMESH	18,863	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
155	101392524765	RAMESH	RAMESH	11,673	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
156	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,506	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
157	101850029319	RAMSUKH	RAMSUKH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
158	101333866415	RATNESH RAJ	RATNESH RAJ	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
159	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	101391047575	RAVI KUMAR	RAVI KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
161	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
162	101514330984	RAVISH KUMAR	RAVISH KUMAR	13,640	12,077	12,077	12,077	1,449	1,006	443	5	0	-	-	-	N.A.
163	101282381511	REETA	REETA	6,798	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
164	101972683953	RINKI MANDAL	RINKI MANDAL	10,397	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
165	101564397060	RINKU KUMAR	RINKU KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
166	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,797	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
169	101896315709	ROKIBIUL ASIF	ROKIBIUL ASIF	4,162	3,439	3,439	3,439	413	286	127	0	0	-	-	-	N.A.
170	102007024187	RUBINA KHATOON	RUBINA KHATOON	3,999	3,439	3,439	3,439	413	286	127	21	0	-	-	-	N.A.
171	100948190041	SAATENDRA	SAATENDRA	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
172	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101292244389	SABIR ALI	SABIR ALI	13,014	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
174	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
175	101235094961	SAGAR	SAGAR	15,638	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101838628149	SAHIBA BIBI	SAHIBA BIBI	10,797	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
177	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
178	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	0	0	-	-	-	N.A.
179	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	17,607	12,647	12,647	12,647	1,518	1,053	465	6	0	-	-	-	N.A.
180	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
181	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
182	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
183	100998445170	SANJY	SANJAY	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
184	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	15,213	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
185	101929830122	SANJU DEVI	SANJU DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
186	100773497585	SANTANA SARDAR	SANTANA SARDAR	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
187	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
188	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	23,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
190	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
191	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101288095856	SAURAV	SAURAV	15,183	12,248	12,248	12,248	1,470	1,020	450	5	0	-	-	-	N.A.
193	101679244915	SAVITA DEVI	SAVITA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
194	102002115617	SENTU SK	SENTU SK	4,162	3,439	3,439	3,439	413	286	127	0	0	-	-	-	N.A.
195	101358052847	SHAKUNTLA	SHAKUNTLA	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
196	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	101281517254	SHANTI	SHANTI	12,397	10,662	10,662	10,662	1,279	888	391	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	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
199	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
200	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
201	101758729474	SHIV KUMAR	SHIV KUMAR	1,863	1,863	1,863	1,863	224	155	69	0	0	-	-	-	N.A.
202	101910605574	SHIVAM	SHIVAM	12,437	12,437	12,437	12,437	1,492	1,036	456	0	0	-	-	-	N.A.
203	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,944	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
204	102035543839	SHUBHAM	SHUBHAM	4,815	4,815	4,815	4,815	578	401	177	4	0	-	-	-	N.A.
205	101186781579	SHUKHAVEER	SHUKHAVEER	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
206	101925696607	SHWETA DEVI	SHWETA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
207	101747975725	SK ISMAIL	SK ISMAIL	9,157	7,567	7,567	7,567	908	630	278	9	0	-	-	-	N.A.
208	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
209	101794150194	SONI DEVI	SONI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
210	101799277460	SONI KUMARI	SONI KUMARI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
211	101000824814	SUDHIR	SUDHIR	18,575	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
212	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
213	101910330532	SUJAN HAZRA	SUJAN HAZRA	12,069	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
214	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	101271259889	SUNIL	SUNIL	28,399	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,728	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
217	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	101919189119	SURAJ KUMAR	SURAJ KUMAR	10,030	10,030	10,030	10,030	1,204	835	369	6	0	-	-	-	N.A.
219	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	12,342	12,342	12,342	1,481	1,028	453	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	
220	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
221	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
222	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	12,065	10,683	10,683	10,683	1,282	890	392	8	0	-	-	-	N.A.
223	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	13,004	10,554	10,554	10,554	1,266	879	387	8	0	-	-	-	N.A.
224	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	102035543825	UDAY SINGH DHANKA	UDAY SINGH DHANKA	4,815	4,815	4,815	4,815	578	401	177	4	0	-	-	-	N.A.
226	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
228	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	102035544056	VIKARM	VIKRAM	4,815	4,815	4,815	4,815	578	401	177	4	0	-	-	-	N.A.
230	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,317	14,849	14,849	14,849	1,782	1,237	545	2	0	-	-	-	N.A.
232	101607516449	VINAY	VINAY	4,815	4,815	4,815	4,815	578	401	177	4	0	-	-	-	N.A.
233	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
234	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	9,928	8,009	8,009	8,009	961	667	294	14	0	-	-	-	N.A.
235	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
236	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,879	13,607	13,607	13,607	1,633	1,133	500	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





ESIC

Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, February 19, 2024 10:52:57 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:	Jan-2024	
Challan Number :	06924106491815	
Challan Created Date	14-02-2024 23:00:27	
Challan Submitted Date	15-02-2024 09:12:29	
Amount Paid:	118905.00	
Transaction Number:	1372782177	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
33,175.00		143,186.00	176,361.00	0.00		4,405,715.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	15866.00	119.00	-
2	-	2012843970	HARISH CHAND SHUKLA	9	4760.00	36.00	-
3	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	30	15866.00	119.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15728.00	118.00	-
9	-	6914286291	BINAY	31	12188.00	92.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	31	16074.00	121.00	-
13	-	6913682318	DEVESH KUMAR	31	18870.00	142.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
16	-	6921309300	YOGESH CHANDRA	31	19879.00	150.00	-
17	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	30	18657.00	140.00	-
19	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6914243660	HANS RAJ	31	17109.00	129.00	-
21	-	6921596244	RAJESH KUMAR	27	18478.00	139.00	-
22	-	6921620653	VINEET KUMAR	31	19084.00	144.00	-
23	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	27	12626.00	95.00	-
25	-	1320859339	SUMIT KUMAR	29	15338.00	116.00	-
26	-	6923080648	KRISHAN	31	15944.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	23	12065.00	91.00	-
28	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
29	-	6923574593	NARESH	31	12394.00	93.00	-
30	-	1321341176	SANJAY KUMAR	29	15213.00	115.00	-
31	-	1114373822	BACHAN PRASAD	31	19970.00	150.00	-
32	-	1114373847	BHUPENDER KUMAR	31	16395.00	123.00	-
33	-	1114377814	SUBHASH CHANDER	31	19970.00	150.00	-
34	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
35	-	6924515782	OM PRAKASH	29	15213.00	115.00	-
36	-	1322036110	VINOD KUMAR	31	19970.00	150.00	-
37	-	6925127701	ANUP MISHRA	31	17612.00	133.00	-
38	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
39	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
40	-	6925203449	DINESH KUMAR	29	14028.00	106.00	-
41	-	6925232757	UMED SINGH RAWAT	0	0.00	0.00	Left Service
42	-	1322202559	VINEET KUMAR	30	22678.00	171.00	-
43	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
44	-	6925964238	KAMAL SINGH	0	0.00	0.00	Left Service
45	-	2016229260	ATBAL SINGH TAUMAR	15	10685.00	81.00	-
46	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-
47	-	2016298875	PADMALOCHANA	10	6034.00	46.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926376243	BABU	31	14256.00	107.00	-
49	-	6926376319	SANJAY	31	14256.00	107.00	-
50	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
51	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
52	-	2016728416	NITIN SOLENKI	28	14808.00	112.00	-
53	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
54	-	6927085238	MUNENDARA PRATAP	30	15576.00	117.00	-
55	-	6927085483	KULDEEP	31	16733.00	126.00	-
56	-	1713501799	RAJU	30	13738.00	104.00	-
57	-	3011820171	ASHUTOSH PANDEY	31	20709.00	156.00	-
58	-	1323150576	AMIT	28	21167.00	159.00	-
59	-	6927527405	LATA SHARMA	31	16008.00	121.00	-
60	-	2016990273	KULDEEP SINGH	30	25095.00	189.00	-
61	-	6927559352	KRIPAL SINGH	26	13751.00	104.00	-
62	-	6927559376	RAKESH KUMAR	31	16395.00	123.00	-
63	-	6927559496	ROHTASH	31	14196.00	107.00	-
64	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
65	-	6927723737	MOHD HIROJ	31	17527.00	132.00	-
66	-	6927860100	SHANTI	31	12397.00	93.00	-
67	-	6927870011	REETA	17	6798.00	51.00	-
68	-	6927939687	SACHIN KUMAR	31	17213.00	130.00	-
69	-	6928013658	VIKRAM SINGH	29	19317.00	145.00	-
70	-	6928054891	NARESH KUMAR	30	13738.00	104.00	-
71	-	6928055821	RAVINDER KUMAR	31	16395.00	123.00	-
72	-	6928055873	SANDEEP KUMAR	31	14196.00	107.00	-
73	-	6928056432	SATISH KUMAR	31	16395.00	123.00	-
74	-	6928057385	YOGESH KUMAR	29	15338.00	116.00	-
75	-	6928057434	SANDEEP	31	16395.00	123.00	-
76	-	6928057627	VEER SINGH	31	14196.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928057909	PARVEEN KUMAR	25	13222.00	100.00	-
78	-	6928058246	VIRENDER KUMAR	31	16395.00	123.00	-
79	-	6928059440	RAJESH KUMAR	29	15338.00	116.00	-
80	-	6928059608	CHANDAN KUMAR	31	14196.00	107.00	-
81	-	6928059884	MANJEET SINGH	30	19325.00	145.00	-
82	-	6928060556	BAJRANG SINGH	26	16749.00	126.00	-
83	-	6928060665	MOHOMMAD SADIK	26	13751.00	104.00	-
84	-	6928062106	KRISHAN SINGH	27	14279.00	108.00	-
85	-	6928062142	GAURAV KUMAR	30	15866.00	119.00	-
86	-	6928067886	ANIL KUMAR	31	19970.00	150.00	-
87	-	6928069249	SATYAJIT SAMAL	29	17040.00	128.00	-
88	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
89	-	1115334538	DEVENDRA NAHARWAL	31	22572.00	170.00	-
90	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
91	-	6928166919	JAI BHAGWAN	28	14808.00	112.00	-
92	-	6928167066	AKHILESH KUMAR SINGH	31	20709.00	156.00	-
93	-	6928176383	PANKAJ KUMAR	28	14808.00	112.00	-
94	-	1014331096	RAHUL SHARMA	0	0.00	0.00	Left Service
95	-	6928277215	RAHUL	25	13222.00	100.00	-
96	-	6928367517	VIKAS	31	16395.00	123.00	-
97	-	6928375957	SHAKUNTLA	31	10662.00	80.00	-
98	-	6717757235	MANOJ	30	15866.00	119.00	-
99	-	6928415109	RAKESH PAL	29	16102.00	121.00	-
100	-	6928439511	GOPAL KUMAR	30	15914.00	120.00	-
101	-	6717855786	BADRI NARAYAN PRASAD	31	21107.00	159.00	-
102	-	6928514008	SUDHIR	31	18575.00	140.00	-
103	-	6928542107	SHARWAN KUMAR	0	0.00	0.00	Left Service
104	-	6928616056	RAMESH	31	11673.00	88.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928668245	SAROJ KUMAR NAYAK	31	17213.00	130.00	-
106	-	6928800024	AASHU TUSHIR	30	15866.00	119.00	-
107	-	6718147423	BALKRISHN PANDEY	31	22667.00	170.00	-
108	-	6929056072	BISWAJIT HALDAR	30	12486.00	94.00	-
109	-	6929056366	SABIR ALI	29	13014.00	98.00	-
110	-	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service
111	-	6929072267	TRILOCHAN JENA	31	20941.00	158.00	-
112	-	6929077934	ANKIT KUMAR DAGUR	31	19438.00	146.00	-
113	-	2017618565	DHARM KUMAR	28	15547.00	117.00	-
114	-	2017618574	RAMKARAN	16	8884.00	67.00	-
115	-	2017618679	RATNESH RAJ	30	16658.00	125.00	-
116	-	6929159396	BHURE LAL	29	11401.00	86.00	-
117	-	1115563741	SHUKHAVEER	30	17520.00	132.00	-
118	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
119	-	6929344736	ANIMESH SINGH	31	24486.00	184.00	-
120	-	6929348302	MINU RAM MANDAL	29	11597.00	87.00	-
121	-	6929348471	MINU MURMU	31	12397.00	93.00	-
122	-	6929484829	ANUJ	31	14196.00	107.00	-
123	-	6929498965	UMESH KUMAR	31	16395.00	123.00	-
124	-	6718740542	ARUN KUMAR	0	0.00	0.00	On Leave
125	-	6929526104	VISHVENDRA SINGH	17	9928.00	75.00	-
126	-	6929526215	VIKRAM SINGH	31	21215.00	160.00	-
127	-	1324262409	RAVISH KUMAR	26	13640.00	103.00	-
128	-	6929620863	RAJBIR	28	14808.00	112.00	-
129	-	6718852258	DILIP SARKAR	5	2318.00	18.00	-
130	-	6718935882	VISHAL TIWARI	31	23509.00	177.00	-
131	-	6929727059	AJAY KUMAR ROY	31	16135.00	122.00	-
132	-	6929776214	BABLU KUMAR	29	19317.00	145.00	-
133	-	6929780226	KAPIL	26	14699.00	111.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929780239	SAGAR	29	15638.00	118.00	-
135	-	6929780348	SANDEEP KUMAR SINHA	30	16961.00	128.00	-
136	-	6929870399	PRAVEEN KUMAR	10	5840.00	44.00	-
137	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
138	-	6929910645	RINKU KUMAR	29	11401.00	86.00	-
139	-	6930040375	MANGULU DAS	29	15213.00	115.00	-
140	-	6930074701	BHANU PRAKASH	28	18652.00	140.00	-
141	-	6930082164	RAJAN SINGH	31	18868.00	142.00	-
142	-	6930169278	MUKESH KUMAR	30	17520.00	132.00	-
143	-	6930169665	PUSHPENDER	31	16263.00	122.00	-
144	-	6930169864	SAURAV	26	15183.00	114.00	-
145	-	6930174282	PRASHANT	27	15266.00	115.00	-
146	-	6930176657	SUMIT	0	0.00	0.00	Left Service
147	-	6930199655	RUPESH	29	15338.00	116.00	-
148	-	6930218245	DEVENDER SINGH	29	19094.00	144.00	-
149	-	6930424200	HANUMANT	30	17976.00	135.00	-
150	-	6930447080	MANAS SAMAL	30	16658.00	125.00	-
151	-	6930447091	SASHIKANT SWAIN	31	17213.00	130.00	-
152	-	6930503579	VIPIN	31	20411.00	154.00	-
153	-	1324804073	GAURAV KUMAR	28	11009.00	83.00	-
154	-	6930522598	KRISHAN KUMAR	29	16935.00	128.00	-
155	-	6930537591	SUMIT	28	14808.00	112.00	-
156	-	6930570580	PANKAJ	31	19279.00	145.00	-
157	-	6930586836	AJEET	31	13382.00	101.00	-
158	-	6930690178	RABINDRA KUMAR GOUDA	31	17527.00	132.00	-
159	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
160	-	6930867062	RAJENDRA PRASAD KUMHAR	27	14717.00	111.00	-
161	-	6930881026	DESHRAJ	22	11635.00	88.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931026930	RAVI KUMAR	31	17213.00	130.00	-
163	-	6931107901	BABLU PAL	0	0.00	0.00	Left Service
164	-	6931118591	MANOJ KUMAR	29	15338.00	116.00	-
165	-	6931131335	SONU KUMAR TIWARI	31	23549.00	177.00	-
166	-	6931144385	SUVENDU KUMAR DAS	23	13004.00	98.00	-
167	-	6112824214	MOHIT KUMAR	29	10880.00	82.00	-
168	-	2018322570	DHEERAJ	31	12748.00	96.00	-
169	-	6931285152	AJAY	27	14717.00	111.00	-
170	-	2112525333	KANHAIYA	30	11795.00	89.00	-
171	-	6931481827	SHAILENDRA KUMAR RAI	22	15066.00	113.00	-
172	-	6931496228	SURESH CHANDRA	31	16395.00	123.00	-
173	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
174	-	6931587505	VINOD YADAV	31	16395.00	123.00	-
175	-	1325451148	KRISHAN KUMAR	31	19970.00	150.00	-
176	-	6931709476	AMIT	31	16395.00	123.00	-
177	-	6931906784	SHIBU KUMAR SINGH	31	17213.00	130.00	-
178	-	6931988963	MOHAN SINGH MEENA	29	15638.00	118.00	-
179	-	2112660936	DEEPAK KUMAR	31	16395.00	123.00	-
180	-	6932035957	RADHESHYAM YADAV	2	1242.00	10.00	-
181	-	6932043509	SONI DEVI	31	12397.00	93.00	-
182	-	6932063642	GAYENTI DEVI	30	11997.00	90.00	-
183	-	6932065582	DEEPAK	28	14808.00	112.00	-
184	-	6932091826	ALAMGIR ALI	31	13912.00	105.00	-
185	-	6932092016	SONI KUMARI	31	12397.00	93.00	-
186	-	6932215149	RAJAT KUMAR	4	2507.00	19.00	-
187	-	6932254162	RITESH KERKETTA	0	0.00	0.00	Left Service
188	-	6932255359	BANDANA DEVI	31	12397.00	93.00	-
189	-	6932255484	SURATAN BIBI SEKH	30	11997.00	90.00	-
190	-	6932255576	NIPUN DANG	24	9597.00	72.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932255824	RITA CHOUDHURY	27	10797.00	81.00	-
192	-	6932300522	NEERAJ KUMAR	28	14689.00	111.00	-
193	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
194	-	6932487257	SURAJ PRAJAPATI	31	22817.00	172.00	-
195	-	6932515604	MAHESHWARI DEVI	31	12397.00	93.00	-
196	-	6932564347	SAMIR DAS	31	18320.00	138.00	-
197	-	6932622673	BHUPENDER SINGH	13	10237.00	77.00	-
198	-	6932664702	HITESH SINGH JAT	31	20130.00	151.00	-
199	-	6721439992	HEM CHAND	23	17780.00	134.00	-
200	-	6721440013	SHAILESH KUMAR	31	19869.00	150.00	-
201	-	2018812292	MD.TAUWAB KHAN	6	4274.00	33.00	-
202	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
203	-	6932843870	MD ELYAS	0	0.00	0.00	Left Service
204	-	6932892210	HARISH KUMAR	14	14561.00	110.00	-
205	-	6721636582	AKSHAYA KUMAR PRADHAN	8	4827.00	37.00	-
206	-	6932918614	SAIPHUDDIN	31	12902.00	97.00	-
207	-	6932918659	ALAKA PAIK	24	9597.00	72.00	-
208	-	6932922421	LALIT	31	21423.00	161.00	-
209	-	6932986577	JOGESH	30	16658.00	125.00	-
210	-	6933008924	ARUP DAS	31	18782.00	141.00	-
211	-	6933019146	GABAR SINGH NEGI	0	0.00	0.00	Left Service
212	-	6933026331	PANKAJ SINGH	26	14436.00	109.00	-
213	-	6721730419	RAJNISH KUMAR	31	22510.00	169.00	-
214	-	6933039239	BALRAM	29	13281.00	100.00	-
215	-	5348559526	ARUN KUMAR	3	1295.00	10.00	-
216	-	6933048525	SHARDHA DEVI	31	12397.00	93.00	-
217	-	6933049531	HAIDAR GHARAMI	30	12486.00	94.00	-
218	-	6933049649	BAISHAKHI MONDAL	31	12397.00	93.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
219	-	6933053306	CHIRAG SONI	23	9157.00	69.00	-
220	-	6933053389	IBRAHIM SK	30	15739.00	119.00	-
221	-	6933056770	GAUTAM	29	13281.00	100.00	-
222	-	6721802257	ASHISH CHAUDHARI	0	0.00	0.00	On Leave
223	-	6933147795	BILKIS MOLLA	30	11997.00	90.00	-
224	-	6933174668	SHIVAM	31	12437.00	94.00	-
225	-	6933208868	BITHIKA DAS MAITY	31	12397.00	93.00	-
226	-	6933221704	BISHESHWAR PANDEY	31	18413.00	139.00	-
227	-	6933221815	SUDHIR KUMAR	31	11960.00	90.00	-
228	-	6933221865	VIVEK KUMAR	31	11960.00	90.00	-
229	-	6933232320	SURAJ KUMAR	25	10030.00	76.00	-
230	-	6933234298	PAPPU KUMAR	0	0.00	0.00	Left Service
231	-	6933253725	ABHISHEK KUMAR	12	4954.00	38.00	-
232	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
233	-	6933311364	ALOK	31	14196.00	107.00	-
234	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
235	-	6933321879	ANKITA BIBI DHARA	30	11997.00	90.00	-
236	-	6933340881	SANJU DEVI	30	11997.00	90.00	-
237	-	6933341230	PARDEEP SINGH	29	12546.00	95.00	-
238	-	6933385905	VIKAS KUMAR	30	13738.00	104.00	-
239	-	6933407345	SANTANA SARDAR	30	11997.00	90.00	-
240	-	6933432136	TUPHANI KUMAR YADAV	31	21533.00	162.00	-
241	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
242	-	6933496538	SUNIL RAMLOCHAN SHARMA	28	17413.00	131.00	-
243	-	6933529468	AYUSH	31	33236.00	250.00	-
244	-	6933529918	DEVESH SINGH	0	0.00	0.00	Left Service
245	-	6933638739	MANISH	31	17305.00	130.00	-
246	-	6933662180	UMESH KUMAR	0	0.00	0.00	Left Service
247	-	6933689799	DIGAMBAR PRASAD	31	17305.00	130.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
248	-	6933729602	AMAR SINGH	0	0.00	0.00	Left Service
249	-	6933743848	RINKI MANDAL	26	10397.00	78.00	-
250	-	6933754252	HIMANSHU	31	21423.00	161.00	-
251	-	6933754444	KRISHNA PADA MAITY	28	11653.00	88.00	-
252	-	6933772020	RAMESH	31	18863.00	142.00	-
253	-	6933775690	RABISUN BIBI	0	0.00	0.00	Left Service
254	-	6933775971	SHWETA DEVI	31	12397.00	93.00	-
255	-	6933812180	DIPANSHU KUMAR	26	13532.00	102.00	-
256	-	6933841814	UMASHANKAR	0	0.00	0.00	Left Service
257	-	6933866623	AMAN	31	21573.00	162.00	-
258	-	6933887474	MEENA KHATOON	31	12397.00	93.00	-
259	-	6933887827	RACHNA KUMARI	27	23545.00	177.00	-
260	-	6933887928	FIRDOS SK	30	20082.00	151.00	-
261	-	6933894824	SAVITA DEVI	30	11997.00	90.00	-
262	-	6933903557	GAURAV SINGH NAGARKOTI	26	20924.00	157.00	-
263	-	6933948960	PINTU DOLAI	0	0.00	0.00	Left Service
264	-	6933949730	SK ISMAIL	22	9157.00	69.00	-
265	-	6933952441	GOBINDA DAS	30	12486.00	94.00	-
266	-	6933952604	BIJAY DUTTA	28	18743.00	141.00	-
267	-	6933952789	KABERI DAS	30	11997.00	90.00	-
268	-	6933952969	KIYA MURMU	30	11997.00	90.00	-
269	-	6933954415	AMIT KUMAR	0	0.00	0.00	Left Service
270	-	6933973817	LAVKUSH	0	0.00	0.00	Left Service
271	-	6933983783	SHIV VILAS	0	0.00	0.00	Left Service
272	-	6933984710	HARSHIT BRIJWASI	30	12035.00	91.00	-
273	-	6933985050	ANUJ KUMAR	27	17985.00	135.00	-
274	-	6933987390	MANJU DEVI	16	6398.00	48.00	-
275	-	6933987605	SAATENDRA	31	13755.00	104.00	-
276	-	4406419877	DHANANJAY KUMAR	7	3022.00	23.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
277	-	6934037388	RAVI	31	21485.00	162.00	-
278	-	6934044243	KABITA DEVI	13	5199.00	39.00	-
279	-	6934044331	PRIYANKA DEVI	0	0.00	0.00	Left Service
280	-	6934045139	ASHISH RAJPUT	6	2596.00	20.00	-
281	-	6934045337	SAHIBA BIBI	27	10797.00	81.00	-
282	-	6934051271	PRIYA JHA	21	8398.00	63.00	-
283	-	6934059678	SHANKAR KUMAR	0	0.00	0.00	Left Service
284	-	6934059742	MAGAN UPADHYAY	31	13382.00	101.00	-
285	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
286	-	6934078510	BILLAL MOLLA	30	12486.00	94.00	-
287	-	6934081448	PITRUS NAG	0	0.00	0.00	Left Service
288	-	6934082071	ANUJ	27	10616.00	80.00	-
289	-	6934082173	MANOJ	27	10616.00	80.00	-
290	-	6934092422	BAISHAKI HAZRA	31	12397.00	93.00	-
291	-	6934092495	RUBINA KHATOON	10	3999.00	30.00	-
292	-	6934144479	SHIV BAHADUR	31	20130.00	151.00	-
293	-	6934144965	KAMLESH KUMAR	31	21107.00	159.00	-
294	-	6934146641	SATYPRAKASH	31	20703.00	156.00	-
295	-	6934146738	SRIMANTA PARIDA	31	20941.00	158.00	-
296	-	6934151359	ARUN KUMAR PANDIT	31	21595.00	162.00	-
297	-	6934151547	SANGEETA DEVI	29	11597.00	87.00	-
298	-	6934152053	FARSINA BIBI	31	12397.00	93.00	-
299	-	6934154446	KRISHNA KUMARI	28	11197.00	84.00	-
300	-	6934154622	RAMSUKH	31	13403.00	101.00	-
301	-	6934155008	BOBITA BIBI	21	8398.00	63.00	-
302	-	6934155119	SUJAN HAZRA	29	12069.00	91.00	-
303	-	6934155533	RITA DEVI	0	0.00	0.00	Left Service
304	-	6934167663	SATYAM SHUKLA	0	0.00	0.00	Left Service
305	-	6934192684	AMIT KUMAR	1	621.00	5.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
306	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
307	-	6934229480	RANJAN KUMAR	0	0.00	0.00	Left Service
308	-	6934229704	JYOTISH KUMAR	0	0.00	0.00	Left Service
309	-	6934229994	TUPHAN KUMAR	0	0.00	0.00	Left Service
310	-	6934231015	LALAN MEHTA	0	0.00	0.00	Left Service
311	-	6934231237	SANTOSH KUMAR YADAV	0	0.00	0.00	Left Service
312	-	6934231369	AMIT KUMAR	0	0.00	0.00	Left Service
313	-	6934231741	KABITA RABIDAS	27	10797.00	81.00	-
314	-	6934245485	RAVINDER	0	0.00	0.00	Left Service
315	-	6934245622	CHOTELAL CHARMKAR	0	0.00	0.00	Left Service
316	-	6934245789	GAGAN	0	0.00	0.00	On Leave
317	-	6934245921	DEEPAK KUMAR TIWARI	0	0.00	0.00	Left Service
318	-	6934246368	DHARMRAJ	0	0.00	0.00	Left Service
319	-	6934246454	NERAJ	0	0.00	0.00	Left Service
320	-	6934247304	LAVLESH	0	0.00	0.00	Left Service
321	-	6934247828	GAYA PRASAD	0	0.00	0.00	Left Service
322	-	6934248340	PANCHAM LAL	0	0.00	0.00	Left Service
323	-	6934253282	AMARPAL	0	0.00	0.00	Left Service
324	-	6934253489	KAMLESH KUMAR	0	0.00	0.00	Left Service
325	-	6934253686	OM PRAKASH	0	0.00	0.00	Left Service
326	-	6934253963	DHARMPAL	0	0.00	0.00	Left Service
327	-	6934254108	RAHUL	0	0.00	0.00	Left Service
328	-	6934254225	DALJEET KUMAR	0	0.00	0.00	Left Service
329	-	6934268126	BOBY KUMAR	31	12748.00	96.00	-
330	-	6934268245	JAYVEER SINGH	31	13251.00	100.00	-
331	-	6934284400	KABITA RABIDAS	0	0.00	0.00	Left Service
332	-	6934284454	PARVINA KAHTUN	0	0.00	0.00	Left Service
333	-	6934298661	MARUF ALI	31	13402.00	101.00	-
334	-	6934299153	CHHOTE 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
335	-	6934302906	NANDITA HAZRA	31	12397.00	93.00	-
336	-	6934303041	NANHI DEVI	28	11197.00	84.00	-
337	-	6934303224	BEBI BIBI	31	12397.00	93.00	-
338	-	6934386469	UDAY SINGH DHANKA	14	4815.00	37.00	-
339	-	6934386518	SHUBHAM	14	4815.00	37.00	-
340	-	6934386548	VINAY	14	4815.00	37.00	-
341	-	6934386615	PRAVEEN KUMAR	14	4815.00	37.00	-
342	-	6934386638	VIKRAM	14	4815.00	37.00	-
343	-	6934395664	JITENDER KUMAR	16	6291.00	48.00	-
344	-	6934410371	SENTU SK	10	4162.00	32.00	-
345	-	6934410508	ROKIBIUL ASIF	10	4162.00	32.00	-
346	-	6934410617	LALPARI DEVI	10	3999.00	30.00	-
347	-	6934410701	PRIMA SHAHA	10	3999.00	30.00	-
348	-	6934410806	SHIV KUMAR	5	1863.00	14.00	-
349	-	6934415036	BANTI BHARTI	9	4173.00	32.00	-
350	-	6934419154	JOGENDRA KUMAR	8	2751.00	21.00	-
351	-	6934428441	KHANDA ARUN	5	2290.00	18.00	-



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

No Accident Case in the month of Jan'2024

Signature.....

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

REGISTER OF ADVANCES

[illegible]

Place : Gurugram

Signature of Contractor

CLAUSE 19 F

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No-C2, Udyog Vihar,Phase-V,Gurugram,Haryana
--

Name and address of Establishment in /under which contact is carried on
M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Nature & Location of Work:- O & M , Gurgaon 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name & Addrss of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
--

No Female Worker for the month of Jan'2024

Place: Gurugram Signature.....

[illegible]

Signature of Contractor