


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, Pin-122016

Name and address of principal employer
M/s-Oerlikon Balazers Coating India Pvt.Ltd.
Plot No-163, Sector-5,IMT Manesar,
Gurugram ,Haryana
For the month of Jan'2025

| 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 | Convyence | Washing Allow/oth allo | Spl Alw | Total | Basic+ DA wages | HRA | Convyence | Washing Allow/oth allow | Spl Alw | Total | EPF | ESIC | LWF | Advance /Penalty | | | | |
| 1 | Jitendra Kumar | Sh Ram Pawaru | Packing boy | 31 | 11552 | 5007 | 0 | 0 | 0 | 16559 | 11552 | 5007 | 0 | 0 | 0 | 16559 | 1386 | 125 | 31 | 0 | 1542 | 15017 | 39960197620 | |
| 2 | MANDEEP SINGH | TEJ SINGH | COMPONENT | 31 | 11552 | 4931 | 0 | 0 | 3580 | 20063 | 11552 | 4931 | 0 | 0 | 3580 | 20063 | 1800 | 151 | 31 | 0 | 1982 | 18081 | 4965001700027243 | |
| 3 | VISHVENDRA | VIJENDRA | COMPONENT | 31 | 11552 | 4557 | 0 | 0 | 0 | 16109 | 11552 | 4557 | 0 | 0 | 0 | 16109 | 1386 | 121 | 31 | 0 | 1538 | 14571 | 4965001700027243 | |
| 4 | Lalit | Sh Mobin | Inward | 31 | 11552 | 5028 | 0 | 0 | 4925 | 21505 | 11552 | 5028 | 0 | 0 | 4925 | 21505 | 1800 | 162 | 31 | 0 | 1993 | 19512 | 110040226847 | |
| 5 | HIMANSHU | BABU LAL | Production | 31 | 11552 | 5028 | 0 | 0 | 4925 | 21505 | 11552 | 5028 | 0 | 0 | 4925 | 21505 | 1800 | 162 | 31 | 0 | 1993 | 19512 | 7427001700008062 | |
| 6 | PANKAJ KUMAR KUMAWAT | BANWARI LAL KUMAWAT | INWARD | 31 | 11552 | 5684 | 0 | 0 | 3304 | 20540 | 11552 | 5684 | 0 | 0 | 3304 | 20540 | 1783 | 155 | 31 | 0 | 1969 | 18571 | 50100555538313 | |
| 7 | MADHUSUDAN DUBEY | PRABHA KANT DUBEY | ACCOUNTANT | 31 | 18000 | 9000 | 0 | 0 | 6831 | 33831 | 18000 | 9000 | 0 | 0 | 6831 | 33831 | 1800 | 0 | 31 | 0 | 1831 | 32000 | 50100555538313 | |
| 8 | AMAN | KAMAL SINGH | LOGISTIC BOY | 31 | 11552 | 5103 | 0 | 0 | 5000 | 21655 | 11552 | 5103 | 0 | 0 | 5000 | 21655 | 1800 | 163 | 31 | 0 | 1994 | 19661 | 20260331177 | |
| | TOTAL | | | 248 | 98864 | 44338 | 0 | 0 | 28565 | 171767 | 98864 | 44338 | 0 | 0 | 28565 | 171767 | 13555 | 1039 | 248 | 0 | 14842 | 156925 | |  |

| FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------------------------|--------------------------------------|----------------------|-------------------------|--|--|--|--|--|---|--|--|--|--|--|---|--|--|--|--|--|---|--|---|---|---|---------------------------|----------------------------|--------|---------|-----|-------|---|---|---|---|
| Contribution Period : From 01.10.2024 to 31.03.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 01.10.24 to 31.10.24 | | | | Month 01.11.24 to 30.11.24 | | | | Month 01.12.24 to 31.12.24 | | | | Month 01.01.25 to 31.01.25 | | | | Month 01.02.25 to 28.02.25 | | | | Month 01.03.25 to 31.03.25 | | | | Summary | | | | | | |
| | | | | | | | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employer's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employer's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employer's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employer's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employer's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employer's share of contribution (Rs.) | Total No. of days for which wages paid /payabe 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 | 6931540441 | Jitendra Kumar | Manesar, HR | Packing Boy | Facility | DOI:25.09.2021 | 31 | 16,559 | 16,559 | 125 | 30 | 16,559 | 16,559 | 125 | 31 | 16,559 | 16,559 | 125 | 31 | 16,559 | 16,559 | 125 | | | | | | | 123 | 66,236 | 500 | 539 | | | | | |
| 2 | 6932922421 | Lalit | Manesar, HR | Inward | Facility | DOI:03.11.2022 | 31 | 21,505 | 21,505 | 162 | 30 | 21,505 | 21,505 | 162 | 31 | 21,505 | 21,505 | 162 | 31 | 21,505 | 21,505 | 162 | | | | | | | 123 | 86,020 | 648 | 699 | | | | | |
| 3 | 6935082623 | PANKAJ KUMAR KUMAWAT | Manesar, HR | Inward | Facility | DOI:16.07.2024 | 31 | 20,540 | 20,540 | 155 | 30 | 20,540 | 20,540 | 155 | 31 | 20,540 | 20,540 | 155 | 31 | 20,540 | 20,540 | 155 | | | | | | | 123 | 82,160 | 620 | 668 | | | | | |
| 4 | 6933754252 | HIMANSHU | Manesar, HR | PRODUCTION ASSISTANT | Facility | DOI:13.07.2023 | 31 | 21,505 | 21,505 | 162 | 30 | 21,505 | 21,505 | 162 | 31 | 21,505 | 21,505 | 162 | 31 | 21,505 | 21,505 | 162 | | | | | | | 123 | 86,020 | 648 | 699 | | | | | |
| 5 | 6933866623 | AMAN | Manesar, HR | Logistic Boy | Facility | DOI:14.08.2023 | 31 | 21,655 | 21,655 | 163 | 30 | 21,655 | 21,655 | 163 | 31 | 21,655 | 21,655 | 163 | 31 | 21,655 | 21,655 | 163 | | | | | | | 123 | 86,621 | 652 | 704 | | | | | |
| 6 | 6934574942 | MANDEEP SINGH | Manesar, HR | COMPONENT | Facility | DOI:12.03.2024 | 31 | 20,063 | 20,063 | 151 | 27 | 18,057 | 18,057 | 136 | 26 | 16,828 | 16,828 | 127 | 31 | 20,063 | 20,063 | 151 | | | | | | | 115 | 75,011 | 565 | 652 | | | | | |
| 7 | 6932957268 | VISHVENDRA | Manesar, HR | COMPONENT | Facility | DOI:13.03.2024 | 31 | 16,109 | 16,109 | 121 | 30 | 16,109 | 16,109 | 121 | 31 | 16,109 | 16,109 | 121 | 31 | 16,109 | 16,109 | 121 | | | | | | | 123 | 64,436 | 484 | 524 | | | | | |
| Total | | | | | | | 1,37,936 | 1,37,936 | 1,039 | 4,483 | 1,35,930 | 1,35,930 | 1,024 | 4,418 | 1,34,702 | 1,34,702 | 1,015 | 4,378 | 1,37,936 | 1,37,936 | 1,039 | - | - | - | - | - | - | 853 | 5,46,504 | 4,117 | 4,486 | | | | | | |
| Employer's share Grand Total Paid on | | | | | | | | | 4,483 | 5,522 | Employer's share Grand Total Paid on | | | | 4,418 | 5,442 | Employer's share Grand Total Paid on | | | | 4,378 | 5,393 | Employer's share Grand Total Paid on | | | | 4,039 | - | - | - | - | - | | | | | |
| Grand Total Paid on | | | | | | | | | 1,37,936 | 1,37,936 | Grand Total Paid on | | | | 1,35,930 | 1,35,930 | Grand Total Paid on | | | | 1,34,702 | 1,34,702 | Grand Total Paid on | | | | 1,37,936 | 1,37,936 | Grand Total Paid on | | | | 1,039 | - | - | - | - |

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



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Jan'2025

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 Agreement 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.

| 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 | Jitendra Kumar | 16559 | 11552 | 101732362315 | 1386 | 1502 | 6931540441 | 125 | 538 |
| 2 | Lalit | 21505 | 15000 | 101463968785 | 1800 | 1950 | 6932922421 | 162 | 699 |
| 3 | PANKAJ KUMAR KUMAWAT | 20540 | 14856 | 101592196045 | 1783 | 1931 | 6935082623 | 155 | 668 |
| 4 | HIMANSHU | 21505 | 15000 | 101972722710 | 1800 | 1950 | 6933754252 | 162 | 699 |
| 5 | AMAN | 21655 | 15000 | 101989963741 | 1800 | 1950 | 6933866623 | 163 | 704 |
| 6 | MANDEEP SINGH | 20063 | 15000 | 102055149577 | 1800 | 1950 | 6934574942 | 151 | 652 |
| 7 | MADHUSUDAN DUBEY | 33831 | 15000 | 101606576551 | 1800 | 1950 | NA | NA | NA |
| 8 | VISHVENDRA | 16109 | 11552 | 101511892518 | 1386 | 1502 | 6932957268 | 121 | 524 |
| | TOTAL | | | | 13555 | 14685 | | 1039 | 4484 |

| 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 |

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 2032502011132

ECR Id 117771547

LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of January 2025

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 201 | EPS 201 | EDLI 201 |
| Total Wages : | 24,92,273 | 24,89,273 | 24,89,273 |

| 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 | 12,461 | 0 | 0 | 0 | 12,461 |
| 2 | Employer's Share Of | 91,698 | 0 | 2,07,373 | 12,447 | 0 | 311,518 |
| 3 | Employee's Share Of | 2,99,071 | 0 | 0 | 0 | 0 | 299,071 |
| Grand Total : Six Lakh Twenty-Three Thousand Fifty Rupees Only | | | | | | | 6,23,050 |

(This is a system generated challan on 12-FEB-2025 13:55, 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.) - | 6,23,050 | |
| F) Total amount of uploaded ECR (D + E) (| 6,23,050 | |



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 : | 2032502011132 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-FEB-2025 13:55:40 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 201 |
| Wage Month : | JAN-25 |
| Total Amount (Rs) : | 6,23,050 |
| Account-1 Amount (Rs) : | 3,90,769 |
| Account-2 Amount (Rs) : | 12,461 |
| Account-10 Amount (Rs) : | 2,07,373 |
| Account-21 Amount (Rs) : | 12,447 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012140225001174 |
| Presentation Date : | 14-FEB-2025 00:00:00 |
| Realization Date : | 14-FEB-2025 00:00:00 |
| Date of Credit : | 14-FEB-2025 00:00:00 |
| Total PMRPY Benefit : | 0 |





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

| | | | |
|--|------------------------------------|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PRIVATE LIMITED | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | JAN-2025 | Return Month | FEB-2025 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-FEB-2025 | Uploaded Date Time | 12-FEB-2025 13:54 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JAN 2025 | ECR Id | 117771547 |
| Total Members | 201 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,99,071 | Total EPS Contribution Remitted | 2,07,373 |
| Total EPF-EPS Contribution Remitted | 91,698 | 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 | 9,788 | 9,788 | 9,788 | 9,788 | 1,175 | 815 | 360 | 7 | 0 | - | - | - | N.A. |
| 2 | 101468980911 | ABEDA BIBI | ABEDA BIBI | 7,691 | 6,388 | 6,388 | 6,388 | 767 | 532 | 235 | 6 | 0 | - | - | - | N.A. |
| 3 | 101907366438 | ABHISHEK KUMAR | ABHISHEK KUMAR | 15,993 | 14,299 | 14,299 | 14,299 | 1,716 | 1,191 | 525 | 0 | 0 | - | - | - | N.A. |
| 4 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 24,587 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101214673927 | AJEET | AJEET | 16,517 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 6 | 101880154347 | AJEET SINGH | AJEET SINGH | 16,499 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101889673580 | ALAKA PAIK | ALAKA PAIK | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 8 | 101799277456 | ALAMGIR ALI | ALAMGIR ALI | 14,285 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 9 | 101989963741 | AMAN | AMAN | 21,655 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101333350698 | AMAN KUMAR | AMAN KUMAR | 16,816 | 13,815 | 13,815 | 13,815 | 1,658 | 1,151 | 507 | 0 | 0 | - | - | - | N.A. |
| 11 | 101012870925 | AMIT | AMIT | 22,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 101805591140 | AMIT KUMAR | AMIT KUMAR | 15,708 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 13 | 102045093976 | AMIT KUMAR | AMIT KUMAR | 12,864 | 11,422 | 11,422 | 11,422 | 1,371 | 951 | 420 | 7 | 0 | - | - | - | N.A. |
| 14 | 100570847045 | ANIL | ANIL | 24,211 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 24,228 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 100998445158 | ANIL SHAH | ANIL SHAH | 24,861 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 27,425 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 18,111 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 19 | 100786119329 | ARUN PRATAP SINGH | ARUN PRATAP SINGH | 15,708 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 20 | 101193697419 | ARUP DAS | ARUP DAS | 18,710 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 101439084242 | ASHI GHOSH | ASHI GHOSH | 15,543 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 2 | 0 | - | - | - | N.A. |
| 22 | 101465630344 | ASHISH KUMAR | ASHISH KUMAR | 16,880 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 100093707964 | ASHOK | ASHOK | 23,763 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 24 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 41,104 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101948522116 | AYUSH | AYUSH | 36,932 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 26 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 19,683 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 102027121626 | BABLU MUNDA | BABLU MUNDA | 13,752 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 28 | 100998445104 | BABU | BABU | 15,795 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 29 | 100055019276 | BALKRISHAN | BALKRISHAN | 30,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 30 | 100570347500 | BASKIT RAY | BASKIT RAY | 15,907 | 14,634 | 14,634 | 14,634 | 1,756 | 1,219 | 537 | 0 | 0 | - | - | - | N.A. |
| 31 | 102025013303 | BEBI BIBI | BEBI BIBI | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |



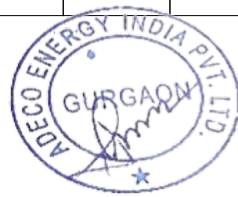
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 32 | 100110493080 | BHANU PRAKASH | BHANU PRAKASH | 19,006 | 14,692 | 14,692 | 14,692 | 1,763 | 1,224 | 539 | 3 | 0 | - | - | - | N.A. |
| 33 | 101694739583 | BIMALISH KUMAR | BIMALISH KUMAR | 17,565 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 34 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 12,642 | 12,642 | 12,642 | 12,642 | 1,517 | 1,053 | 464 | 0 | 0 | - | - | - | N.A. |
| 35 | 100736970118 | BISHESHWAR PANDEY | BISHESHWAR PANDEY | 22,899 | 14,154 | 14,154 | 14,154 | 1,698 | 1,179 | 519 | 0 | 0 | - | - | - | N.A. |
| 36 | 101919189142 | BITHIKA DAS MAITY | BITHIKA DAS MAITY | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 37 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 101897540018 | CHIRAG SONI | CHIRAG SONI | 9,449 | 9,449 | 9,449 | 9,449 | 1,134 | 787 | 347 | 8 | 0 | - | - | - | N.A. |
| 39 | 101896856370 | DEEP KUMAR | DEEP KUMAR | 16,517 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 40 | 100921698226 | DEEPAK KUMAR SHARMA | DEEPAK KUMAR SHARMA | 16,449 | 12,736 | 12,736 | 12,736 | 1,528 | 1,061 | 467 | 0 | 0 | - | - | - | N.A. |
| 41 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 21,034 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 0 | 0 | - | - | - | N.A. |
| 42 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 20,918 | 14,515 | 14,515 | 14,515 | 1,742 | 1,209 | 533 | 0 | 0 | - | - | - | N.A. |
| 43 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 40,697 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 44 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 16,432 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 2 | 0 | - | - | - | N.A. |
| 45 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 12,828 | 11,801 | 11,801 | 11,801 | 1,416 | 983 | 433 | 6 | 0 | - | - | - | N.A. |
| 46 | 101020428161 | GAYENTI DEVI | GAYENTI DEVI | 12,391 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 47 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 18,993 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 48 | 101899730239 | HAIDAR GHARAMI | HAIDAR GHARAMI | 13,752 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 49 | 100160412093 | HANS RAJ | HANS RAJ | 19,293 | 12,736 | 12,736 | 12,736 | 1,528 | 1,061 | 467 | 0 | 0 | - | - | - | N.A. |
| 50 | 100466794327 | HARISH BABU | HARISH BABU | 30,324 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 101214572216 | HASINA KHATUN BIBI | HASINA KHATUN BIBI | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 52 | 101972722710 | HIMANSHU | HIMANSHU | 21,505 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 101608253375 | IJAJ MOHD | IJAJ MOHD | 17,565 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 54 | 102128359978 | ISMAIL DAFADER | ISMAIL DAFADER | 12,865 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 55 | 102151969051 | JAGATPAL SINGH | JAGATPAL SINGH | 12,642 | 12,642 | 12,642 | 12,642 | 1,517 | 1,053 | 464 | 0 | 0 | - | - | - | N.A. |
| 56 | 101540092460 | JAGDISH RAM | JAGDISH RAM | 4,880 | 3,904 | 3,904 | 3,904 | 468 | 325 | 143 | 0 | 0 | - | - | - | N.A. |
| 57 | 101749377562 | JAMSED SEKH | JAMSED SEKH | 7,985 | 6,388 | 6,388 | 6,388 | 767 | 532 | 235 | 13 | 0 | - | - | - | N.A. |
| 58 | 102024844167 | JAYVEER SINGH | JAYVEER SINGH | 13,514 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 59 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 16,559 | 11,552 | 11,552 | 11,552 | 1,386 | 962 | 424 | 0 | 0 | - | - | - | N.A. |
| 60 | 101949143882 | JOLI BIBI | JOLI BIBI | 12,391 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 61 | 101970872965 | KABERI DAS | KABERI DAS | 11,536 | 9,582 | 9,582 | 9,582 | 1,150 | 798 | 352 | 4 | 0 | - | - | - | N.A. |
| 62 | 102097758249 | KADAM HAZRA | KADAM HAZRA | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 63 | 101704632407 | KANHAIYA | KANHAIYA | 12,642 | 12,642 | 12,642 | 12,642 | 1,517 | 1,053 | 464 | 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 | |
| 64 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 29,165 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 65 | 101997980884 | KIYA MURMU | KIYA MURMU | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 66 | 102097998450 | KORISHMO KHATUN | KORISHMO KHATUN | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 67 | 101150288969 | KULDEEP | KULDEEP | 18,585 | 12,646 | 12,646 | 12,646 | 1,518 | 1,053 | 465 | 0 | 0 | - | - | - | N.A. |
| 68 | 101230003272 | KULDEEP SINGH | KULDEEP SINGH | 30,693 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 101103242313 | KULWANT | KULWANT | 35,201 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 70 | 101198220745 | KUSUM | KUSUM | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 71 | 101463968785 | LALIT | LALIT | 21,505 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 72 | 102035543841 | LALPARI DEVI | LALPARI DEVI | 9,828 | 8,163 | 8,163 | 8,163 | 980 | 680 | 300 | 8 | 0 | - | - | - | N.A. |
| 73 | 101226469004 | LATA SHARMA | LATA SHARMA | 16,140 | 13,373 | 13,373 | 13,373 | 1,605 | 1,114 | 491 | 0 | 0 | - | - | - | N.A. |
| 74 | 101606576551 | MADHUSUDAN DUBEY | MADHUSUDAN DUBEY | 33,831 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 75 | 101259121990 | MAHESH KUMAR | MAHESH KUMAR | 9,067 | 7,615 | 7,615 | 7,615 | 914 | 634 | 280 | 15 | 0 | - | - | - | N.A. |
| 76 | 100695351960 | MAHESH KUMAR | MAHESH KUMAR | 11,730 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 77 | 101371588113 | MAHESHWARI DEVI | MAHESHWARI DEVI | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 78 | 102111178060 | MAKLESUR RAHMAN | MAKLESUR RAHMAN | 14,471 | 12,848 | 12,848 | 12,848 | 1,542 | 1,070 | 472 | 4 | 0 | - | - | - | N.A. |
| 79 | 101289681997 | MANAS SAMAL | MANAS SAMAL | 16,998 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 80 | 102055149577 | MANDEEP SINGH | MANDEEP SINGH | 20,063 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 101294849227 | MANGULU DAS | MANGULU DAS | 16,079 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 82 | 101236300612 | MANMOHAN SINGH | MANMOHAN SINGH | 46,961 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 83 | 101137553959 | MANOJ | MANOJ | 6,116 | 6,116 | 6,116 | 6,116 | 734 | 509 | 225 | 16 | 0 | - | - | - | N.A. |
| 84 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 25,563 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 85 | 100687311620 | MANOJ PAL | MANOJ PAL | 11,793 | 10,471 | 10,471 | 10,471 | 1,257 | 872 | 385 | 1 | 0 | - | - | - | N.A. |
| 86 | 102086559776 | MANTI KUMARI | MANTI KUMARI | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 87 | 101095200348 | MARIUCH MURMMU | MARIUCH MURMMU | 15,807 | 13,806 | 13,806 | 13,806 | 1,657 | 1,150 | 507 | 0 | 0 | - | - | - | N.A. |
| 88 | 102024844421 | MARUF ALI | MARUF ALI | 13,752 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 89 | 102043829894 | MD MONIRUL ISLAM | MD MONIRUL ISLAM | 12,865 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 90 | 101989963739 | MEENA KHATOON | MEENA KHATOON | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 91 | 101233202551 | MOHAMMAD KAUSAR ANSARI | MOHAMMAD KAUSAR ANSARI | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 92 | 100238128410 | MUNENDRA KUMAR SINGH | MUNENDRA KUMAR SINGH | 33,079 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 93 | 101150288948 | MUNENDRA PRATAP | MUNENDRA PRATAP | 19,611 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 94 | 102086559814 | NAJMA | NAJMA | 4,273 | 3,549 | 3,549 | 3,549 | 426 | 296 | 130 | 21 | 0 | - | - | - | N.A. |
| 95 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 55,967 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |



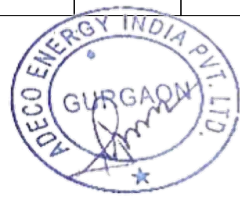
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 96 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 25,455 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 97 | 100679545250 | NARESH | NARESH | 13,750 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 98 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 17,887 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 99 | 101819860808 | NEERAJ KUMAR | NEERAJ KUMAR | 15,543 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 2 | 0 | - | - | - | N.A. |
| 100 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 15,984 | 13,257 | 13,257 | 13,257 | 1,591 | 1,104 | 487 | 1 | 0 | - | - | - | N.A. |
| 101 | 101356613092 | NIVA SHIL | NIVA SHIL | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 102 | 102097758231 | NUTAN DEVI | NUTAN DEVI | 1,710 | 1,420 | 1,420 | 1,420 | 170 | 118 | 52 | 27 | 0 | - | - | - | N.A. |
| 103 | 100615479735 | OM PRAKASH | OM PRAKASH | 15,543 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 2 | 0 | - | - | - | N.A. |
| 104 | 101770024781 | OMVIR SINGH SHEKHAWAT | OMVIR SINGH SHEKHAWAT | 14,018 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 105 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 25,440 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 106 | 101592196045 | PANKAJ KUMAR KUMAWAT | PANKAJ KUMAR KUMAWAT | 20,540 | 14,856 | 14,856 | 14,856 | 1,783 | 1,238 | 545 | 0 | 0 | - | - | - | N.A. |
| 107 | 101546243431 | PARASNATH | PARASNATH | 12,421 | 9,937 | 9,937 | 9,937 | 1,192 | 828 | 364 | 3 | 0 | - | - | - | N.A. |
| 108 | 102006918277 | PARDEEP KUMAR | PARDEEP KUMAR | 21,034 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 0 | 0 | - | - | - | N.A. |
| 109 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 27,897 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 110 | 100466784707 | PARVESH KUMAR | PARVESH KUMAR | 26,444 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 111 | 102063791142 | PARVINA KAHTUN | PARVINA KAHTUN | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 112 | 102063791188 | PARWATI DEVI | PARWATI DEVI | 12,391 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 113 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 114 | 101177196823 | PREM KUMAR | PREM KUMAR | 16,998 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 115 | 101597307112 | PUSHPENDER | PUSHPENDER | 16,615 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 116 | 101467999108 | RAHUL | RAHUL | 13,034 | 10,947 | 10,947 | 10,947 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | N.A. |
| 117 | 102087014901 | RAHUL KUMAR | RAHUL KUMAR | 13,273 | 13,273 | 13,273 | 13,273 | 1,593 | 1,106 | 487 | 0 | 0 | - | - | - | N.A. |
| 118 | 101436624228 | RAHUL KUMAR PRASAD | RAHUL KUMAR PRASAD | 12,745 | 12,745 | 12,745 | 12,745 | 1,529 | 1,062 | 467 | 0 | 0 | - | - | - | N.A. |
| 119 | 101086694629 | RAHUL SIWACH | RAHUL SIWACH | 15,865 | 13,324 | 13,324 | 13,324 | 1,599 | 1,110 | 489 | 3 | 0 | - | - | - | N.A. |
| 120 | 101709952132 | RAJA KUMAR | RAJA KUMAR | 16,517 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 121 | 100684433867 | RAJAN SINGH | RAJAN SINGH | 20,912 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 122 | 100570842660 | RAJESH KUMAR | RAJESH KUMAR | 14,613 | 12,774 | 12,774 | 12,774 | 1,533 | 1,064 | 469 | 6 | 0 | - | - | - | N.A. |
| 123 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 48,580 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 124 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 26,250 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 125 | 101521224845 | RAJJAN | RAJJAN | 6,530 | 4,969 | 4,969 | 4,969 | 596 | 414 | 182 | 17 | 0 | - | - | - | N.A. |
| 126 | 101973723172 | RAJKUMAR SINGH | RAJKUMAR SINGH | 19,611 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 127 | 100969517886 | RAJNI | RAJNI | 14,126 | 10,795 | 10,795 | 10,795 | 1,295 | 899 | 396 | 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 | |
| 128 | 100998337650 | RAJPAL | RAJPAL | 19,332 | 13,657 | 13,657 | 13,657 | 1,639 | 1,138 | 501 | 0 | 0 | - | - | - | N.A. |
| 129 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 16,432 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 2 | 0 | - | - | - | N.A. |
| 130 | 100542386038 | RAKESH TYAGI | RAKESH TYAGI | 63,142 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 131 | 101228020638 | RAM KARAN | RAM KARAN | 16,998 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 132 | 101973697086 | RAMESH | RAMESH | 20,918 | 14,515 | 14,515 | 14,515 | 1,742 | 1,209 | 533 | 0 | 0 | - | - | - | N.A. |
| 133 | 101392524765 | RAMESH | RAMESH | 13,525 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 134 | 101850029319 | RAMSUKH | RAMSUKH | 14,458 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 135 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 16,432 | 13,800 | 13,800 | 13,800 | 1,656 | 1,150 | 506 | 2 | 0 | - | - | - | N.A. |
| 136 | 100920717247 | RAVI | RAVI | 22,062 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 137 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 16,998 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 138 | 102024844445 | RAVINDER | RAVINDER | 17,341 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 139 | 101514330984 | RAVISH KUMAR | RAVISH KUMAR | 8,146 | 6,297 | 6,297 | 6,297 | 756 | 525 | 231 | 19 | 0 | - | - | - | N.A. |
| 140 | 102045093995 | RENU DEVI | RENU DEVI | 11,964 | 9,937 | 9,937 | 9,937 | 1,192 | 828 | 364 | 3 | 0 | - | - | - | N.A. |
| 141 | 101564397060 | RINKU KUMAR | RINKU KUMAR | 11,826 | 11,826 | 11,826 | 11,826 | 1,419 | 985 | 434 | 2 | 0 | - | - | - | N.A. |
| 142 | 100313757738 | RINKU SINGH | RINKU SINGH | 32,606 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 143 | 101804768510 | RISHABH KUMAR | RISHABH KUMAR | 15,272 | 10,701 | 10,701 | 10,701 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. |
| 144 | 102122437393 | RISHIKESH KUMAR | RISHIKESH KUMAR | 11,835 | 11,835 | 11,835 | 11,835 | 1,420 | 986 | 434 | 0 | 0 | - | - | - | N.A. |
| 145 | 100466540637 | RISHIPAL SINGH | RISHIPAL SINGH | 24,981 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 146 | 102063791135 | RITIKA GHOSH | RITIKA GHOSH | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 147 | 101052831869 | ROHIT KUMAR | ROHIT KUMAR | 33,656 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 148 | 102007024187 | RUBINA KHATOON | RUBINA KHATOON | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 149 | 102131523941 | SABANA PRAVIN | SABANA PARVIN | 11,536 | 9,582 | 9,582 | 9,582 | 1,150 | 798 | 352 | 4 | 0 | - | - | - | N.A. |
| 150 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 20,993 | 14,995 | 14,995 | 14,995 | 1,799 | 1,249 | 550 | 1 | 0 | - | - | - | N.A. |
| 151 | 101292244389 | SABIR ALI | SABIR ALI | 13,752 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 152 | 101294681305 | SACHIN KUMAR | SACHIN KUMAR | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 153 | 102097758208 | SAHANNARA BIBI | SAHANNARA BIBI | 9,828 | 8,163 | 8,163 | 8,163 | 980 | 680 | 300 | 8 | 0 | - | - | - | N.A. |
| 154 | 101553704885 | SAHDEV | SAHDEV | 13,525 | 10,544 | 10,544 | 10,544 | 1,265 | 878 | 387 | 9 | 0 | - | - | - | N.A. |
| 155 | 102139920117 | SAHIDA KHATUN | SAHIDA KHATUN | 12,391 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 156 | 101816924169 | SAHIL | SAHIL | 14,582 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 157 | 102131019131 | SALMA KHATUN | SALMA KHATUN | 3,845 | 3,194 | 3,194 | 3,194 | 383 | 266 | 117 | 22 | 0 | - | - | - | N.A. |
| 158 | 101845128408 | SAMIR DAS | SAMIR DAS | 20,314 | 14,059 | 14,059 | 14,059 | 1,687 | 1,171 | 516 | 0 | 0 | - | - | - | N.A. |
| 159 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 19,332 | 13,657 | 13,657 | 13,657 | 1,639 | 1,138 | 501 | 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 | |
| 160 | 102015088789 | SANGEETA DEVI | SANGEETA DEVI | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 161 | 102097758220 | SANGEETA DEVI | SANGEETA DEVI | 6,410 | 5,324 | 5,324 | 5,324 | 639 | 443 | 196 | 16 | 0 | - | - | - | N.A. |
| 162 | 102097758174 | SANGITA DEVI | SANGITA DEVI | 12,391 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 163 | 100998445170 | SANJY | SANJAY | 15,795 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 164 | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 16,079 | 14,276 | 14,276 | 14,276 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | - | N.A. |
| 165 | 101929830122 | SANJU DEVI | SANJU DEVI | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 166 | 102015942035 | SANTOSH KUMAR | SANTOSH KUMAR | 14,018 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 167 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 4,533 | 3,807 | 3,807 | 3,807 | 457 | 317 | 140 | 23 | 0 | - | - | - | N.A. |
| 168 | 101289681984 | SASHIKANT SWAIN | SASHIKANT SWAIN | 17,565 | 14,752 | 14,752 | 14,752 | 1,770 | 1,229 | 541 | 0 | 0 | - | - | - | N.A. |
| 169 | 100593587587 | SATYAJIT SAMAL | SATYAJIT SAMAL | 17,899 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 170 | 102111177612 | SAUKAT ALI | SAUKAT ALI | 13,752 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 171 | 101154605601 | SEKUNDA KANDULNA | SEKUNDA KANDULNA | 4,700 | 3,904 | 3,904 | 3,904 | 468 | 325 | 143 | 20 | 0 | - | - | - | N.A. |
| 172 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 26,151 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 173 | 101281517254 | SHANTI | SHANTI | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 174 | 101899729592 | SHARDHA DEVI | SHARDHA DEVI | 13,246 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 175 | 101415865447 | SHEKHAR | SHEKHAR | 10,603 | 10,603 | 10,603 | 10,603 | 1,272 | 883 | 389 | 5 | 0 | - | - | - | N.A. |
| 176 | 101758729474 | SHIV KUMAR | SHIV KUMAR | 15,708 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 177 | 102117611098 | SHIVA | SHIVA | 14,582 | 10,925 | 10,925 | 10,925 | 1,311 | 910 | 401 | 0 | 0 | - | - | - | N.A. |
| 178 | 101910605574 | SHIVAM | SHIVAM | 11,922 | 11,922 | 11,922 | 11,922 | 1,431 | 993 | 438 | 2 | 0 | - | - | - | N.A. |
| 179 | 101219054236 | SHIVENDRA KUMAR | SHIVENDRA KUMAR | 24,370 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 180 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 17,988 | 12,736 | 12,736 | 12,736 | 1,528 | 1,061 | 467 | 0 | 0 | - | - | - | N.A. |
| 181 | 101925696607 | SHWETA DEVI | SHWETA DEVI | 12,391 | 10,292 | 10,292 | 10,292 | 1,235 | 857 | 378 | 2 | 0 | - | - | - | N.A. |
| 182 | 102029613907 | SITARA KHATOON | SITARA KHATOON | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 1 | 0 | - | - | - | N.A. |
| 183 | 101545871401 | SUKHVIR SINGH | SUKHAVIR SINGH | 22,384 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 184 | 102139920101 | SUMIMA KHATUN | SUMIMA KHATUN | 855 | 710 | 710 | 710 | 85 | 59 | 26 | 29 | 0 | - | - | - | N.A. |
| 185 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 17,414 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 186 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 24,345 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 187 | 101948519322 | SURAJ PRASAD | SURAJ PRASAD | 15,708 | 13,699 | 13,699 | 13,699 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 188 | 100019438336 | SURJEET KUMAR MISHRA | SURJEET KUMAR MISHRA | 11,793 | 10,471 | 10,471 | 10,471 | 1,257 | 872 | 385 | 9 | 0 | - | - | - | N.A. |
| 189 | 102035543818 | TEJA SINGH | TEJA SINGH | 43,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 190 | 100466779261 | TILAK SINGH | TILAK SINGH | 25,914 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 191 | 102151969067 | TOGORY DHARA | TOGORY DHARA | 12,819 | 10,647 | 10,647 | 10,647 | 1,278 | 887 | 391 | 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 | |
| 192 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 17,137 | 12,241 | 12,241 | 12,241 | 1,469 | 1,020 | 449 | 12 | 0 | - | - | - | N.A. |
| 193 | 101133232002 | VIJAY KUMAR YADAV | VIJAY KUMAR YADAV | 12,335 | 12,335 | 12,335 | 12,335 | 1,480 | 1,028 | 452 | 1 | 0 | - | - | - | N.A. |
| 194 | 100404303540 | VIJAY PRAKASH | VIJAY PRAKASH | 26,823 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 195 | 101930688645 | VIKASH KUMAR | VIKASH KUMAR | 12,745 | 12,745 | 12,745 | 12,745 | 1,529 | 1,062 | 467 | 0 | 0 | - | - | - | N.A. |
| 196 | 101998155086 | VIKRAM | VIKRAM | 15,272 | 10,701 | 10,701 | 10,701 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. |
| 197 | 100582650725 | VIKRAM SINGH | VIKRAM SINGH | 19,006 | 14,692 | 14,692 | 14,692 | 1,763 | 1,224 | 539 | 3 | 0 | - | - | - | N.A. |
| 198 | 102122434585 | VINOD | VINOD | 14,458 | 11,002 | 11,002 | 11,002 | 1,320 | 916 | 404 | 0 | 0 | - | - | - | N.A. |
| 199 | 101622675610 | VIPIN | VIPIN | 21,034 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 0 | 0 | - | - | - | N.A. |
| 200 | 101511892518 | VISHVENDRA | VISHVENDRA | 16,109 | 11,552 | 11,552 | 11,552 | 1,386 | 962 | 424 | 0 | 0 | - | - | - | N.A. |
| 201 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 22,407 | 14,041 | 14,041 | 14,041 | 1,685 | 1,170 | 515 | 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".
- 3)UANs are prefixed with Hash sign (###) when EPF wage is greater than 15000 and Para-26 declaration is required.

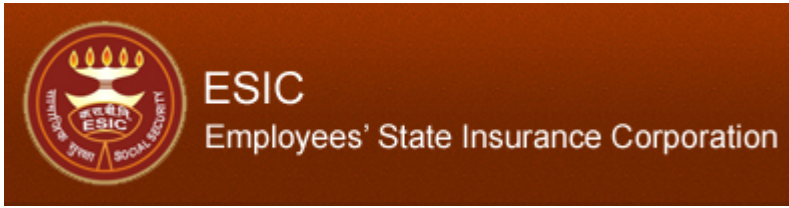
PMRPY Benefit Not Given Remarks :-

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

Tuesday, February 18, 2025
12:11:34 PM



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

| Transaction Details | | * Required Fields |
|---|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Jan-2025 | |
| Challan Number : | 06925106368381 | |
| Challan Created Date | 12-02-2025 14:29:50 | |
| Challan Submitted Date | 13-02-2025 20:34:05 | |
| Amount Paid: | 110868.00 | |
| Transaction Number: | 1425070607 | |
| Print Close | | |





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2025

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 30883.00 | 133311.00 | 164194.00 | 0.00 | 4101857.00 |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 1 | - | 2006309276 | VIRENDER KUMAR | 26 | 16736.00 | 126.00 | - |
| 2 | - | 2012843970 | HARISH CHAND SHUKLA | 30 | 19311.00 | 145.00 | - |
| 3 | - | 1305260960 | BIJINDER SINGH | 31 | 19954.00 | 150.00 | - |
| 4 | - | 6912758343 | RAJESH KUMAR | 25 | 14613.00 | 110.00 | - |
| 5 | - | 6913140108 | AJEET SINGH | 31 | 16499.00 | 124.00 | - |
| 6 | - | 6913817627 | SUNIL KUMAR | 31 | 17414.00 | 131.00 | - |
| 7 | - | 6914286291 | BINAY | 31 | 12642.00 | 95.00 | - |
| 8 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 30762.00 | 231.00 | - |
| 9 | - | 6914460291 | SUNIL KUMAR | 28 | 19796.00 | 149.00 | - |
| 10 | - | 1113698076 | NARESH KUMAR | 31 | 17887.00 | 135.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 11 | - | 6913682318 | DEVESH KUMAR | 31 | 20918.00 | 157.00 | - |
| 12 | - | 6914813117 | RAJPAL | 31 | 19048.00 | 143.00 | - |
| 13 | - | 6913539855 | RAJ KUMAR SINGH | 31 | 19611.00 | 148.00 | - |
| 14 | - | 6921309300 | YOGESH CHANDRA | 31 | 22407.00 | 169.00 | - |
| 15 | - | 6913514255 | AJAY KUMAR | 31 | 24587.00 | 185.00 | - |
| 16 | - | 6913936243 | MUKESH KUMAR | 30 | 19286.00 | 145.00 | - |
| 17 | - | 6913936247 | BIKRAM TAMANG | 31 | 22917.00 | 172.00 | - |
| 18 | - | 6914243660 | HANS RAJ | 31 | 19293.00 | 145.00 | - |
| 19 | - | 6921472746 | SHIV KUMAR | 1 | 642.00 | 5.00 | - |
| 20 | - | 6921596244 | RAJESH KUMAR | 31 | 21917.00 | 165.00 | - |
| 21 | - | 6921620653 | VINEET KUMAR | 31 | 19566.00 | 147.00 | - |
| 22 | - | 6921674899 | ANIL SHAH | 31 | 24861.00 | 187.00 | - |
| 23 | - | 1320859339 | SUMIT KUMAR | 26 | 16736.00 | 126.00 | - |
| 24 | - | 6923080648 | KRISHAN | 31 | 17988.00 | 135.00 | - |
| 25 | - | 6923225512 | SURJEET KUMAR MISHRA | 22 | 11793.00 | 89.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 26 | - | 6923574593 | NARESH | 31 | 13750.00 | 104.00 | - |
| 27 | - | 1321341176 | SANJAY KUMAR | 30 | 16079.00 | 121.00 | - |
| 28 | - | 6924370702 | NARENDRA SAHU | 31 | 25455.00 | 191.00 | - |
| 29 | - | 6924477581 | PUSHPENDRA | 0 | 0.00 | 0.00 | On Leave |
| 30 | - | 6924515782 | OM PRAKASH | 29 | 15543.00 | 117.00 | - |
| 31 | - | 6925127701 | ANUP MISHRA | 31 | 18111.00 | 136.00 | - |
| 32 | - | 6925127772 | BASKIT RAY | 31 | 15907.00 | 120.00 | - |
| 33 | - | 6925128426 | GIRISH PRASAD | 31 | 17327.00 | 130.00 | - |
| 34 | - | 6925203449 | DINESH KUMAR | 25 | 12828.00 | 97.00 | - |
| 35 | - | 3011438055 | SUNIL PRAJAPATI | 31 | 24345.00 | 183.00 | - |
| 36 | - | 2016229260 | ATBAL SINGH TAUMAR | 0 | 0.00 | 0.00 | Left Service |
| 37 | - | 1014087805 | Pradeep Kumar | 31 | 21215.00 | 160.00 | - |
| 38 | - | 1322470350 | PARMOD KUMAR | 31 | 19954.00 | 150.00 | - |
| 39 | - | 2016298875 | PADMALOCHANA MOHANTY | 31 | 19307.00 | 145.00 | - |
| 40 | - | 6926246642 | RAJNI | 16 | 14126.00 | 106.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 41 | - | 6926376319 | SANJAY | 31 | 15795.00 | 119.00 | - |
| 42 | - | 6716173185 | AMIT | 31 | 22300.00 | 168.00 | - |
| 43 | - | 6926477868 | ASHWANI KUMAR | 31 | 36375.00 | 273.00 | - |
| 44 | - | 6926546678 | ROHIT KUMAR | 31 | 31064.00 | 233.00 | - |
| 45 | - | 6926787402 | MARIUCH MURMMU | 31 | 15807.00 | 119.00 | - |
| 46 | - | 2016728416 | Nitin Solanki | 28 | 18023.00 | 136.00 | - |
| 47 | - | 6926994645 | SANDEEP YADAV | 31 | 19048.00 | 143.00 | - |
| 48 | - | 6927085238 | MUNENDARA PRATAP | 31 | 19611.00 | 148.00 | - |
| 49 | - | 6927085483 | KULDEEP | 31 | 18585.00 | 140.00 | - |
| 50 | - | 6716864024 | MOHD. KAUSHAR ANSARI | 31 | 21215.00 | 160.00 | - |
| 51 | - | 1713501799 | RAJU | 31 | 17094.00 | 129.00 | - |
| 52 | - | 3011820171 | ASHUTOSH PANDEY | 31 | 20681.00 | 156.00 | - |
| 53 | - | 6927527405 | LATA SHARMA | 31 | 16140.00 | 122.00 | - |
| 54 | - | 2016990273 | KULDEEP SINGH | 31 | 29093.00 | 219.00 | - |
| 55 | - | 6927559352 | KRIPAL SINGH | 29 | 18667.00 | 140.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------------|
| 56 | - | 6927559376 | RAKESH KUMAR | 31 | 19954.00 | 150.00 | - |
| 57 | - | 6927559496 | ROHTASH | 31 | 17094.00 | 129.00 | - |
| 58 | - | 6927685121 | NIVA SHIL | 30 | 12819.00 | 97.00 | - |
| 59 | - | 6927860100 | SHANTI | 31 | 13246.00 | 100.00 | - |
| 60 | - | 6927939472 | RAMRATAN | 0 | 0.00 | 0.00 | Left Service |
| 61 | - | 6927939687 | SACHIN KUMAR | 31 | 17565.00 | 132.00 | - |
| 62 | - | 6927972887 | MAHESH KUMAR | 16 | 9067.00 | 68.00 | - |
| 63 | - | 6928013658 | VIKRAM SINGH | 28 | 19006.00 | 143.00 | - |
| 64 | - | 6928054891 | NARESH KUMAR | 30 | 19311.00 | 145.00 | - |
| 65 | - | 6928055821 | RAVINDER KUMAR | 31 | 19954.00 | 150.00 | - |
| 66 | - | 6928055873 | SANDEEP KUMAR | 31 | 17094.00 | 129.00 | - |
| 67 | - | 6928056432 | SATISH KUMAR | 28 | 18023.00 | 136.00 | - |
| 68 | - | 6928057434 | SANDEEP | 30 | 19311.00 | 145.00 | - |
| 69 | - | 6928057627 | VEER SINGH | 31 | 17094.00 | 129.00 | - |
| 70 | - | 6928057909 | PARVEEN KUMAR | 31 | 19954.00 | 150.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 71 | - | 6928058246 | VIRENDER KUMAR | 29 | 18667.00 | 140.00 | - |
| 72 | - | 6928059440 | RAJESH KUMAR | 30 | 19311.00 | 145.00 | - |
| 73 | - | 6928059608 | CHANDAN KUMAR | 31 | 17094.00 | 129.00 | - |
| 74 | - | 6928060665 | MAHOMMAD SADIK | 31 | 19954.00 | 150.00 | - |
| 75 | - | 6928062142 | GAURAV KUMAR | 16 | 10299.00 | 78.00 | - |
| 76 | - | 6928069249 | SATYAJIT SAMAL | 28 | 17899.00 | 135.00 | - |
| 77 | - | 2017207634 | AMIT KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 78 | - | 1115334538 | DEVENDRA NAHARWAL | 29 | 21584.00 | 162.00 | - |
| 79 | - | 6928166919 | JAI BHAGWAN | 0 | 0.00 | 0.00 | On Leave |
| 80 | - | 6928167066 | AKHILESH KUMAR SINGH | 31 | 20681.00 | 156.00 | - |
| 81 | - | 6928176383 | PANKAJ KUMAR | 25 | 16092.00 | 121.00 | - |
| 82 | - | 6928277215 | RAHUL | 30 | 19311.00 | 145.00 | - |
| 83 | - | 6928375957 | SHAKUNTLA | 0 | 0.00 | 0.00 | Left Service |
| 84 | - | 6928415109 | RAKESH PAL | 29 | 16432.00 | 124.00 | - |
| 85 | - | 6717855786 | BADRI NARAYAN PRASAD | 30 | 21500.00 | 162.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 86 | - | 6928616056 | RAMESH | 29 | 13525.00 | 102.00 | - |
| 87 | - | 6928668245 | SAROJ KUMAR NAYAK | 8 | 4533.00 | 34.00 | - |
| 88 | - | 6718147423 | BALKRISHN PANDEY | 31 | 21369.00 | 161.00 | - |
| 89 | - | 6928893641 | MUKESH SINGH | 0 | 0.00 | 0.00 | Left Service |
| 90 | - | 6928924872 | RAHUL KUMAR PRASAD | 31 | 12745.00 | 96.00 | - |
| 91 | - | 6929056366 | SABIR ALI | 31 | 13752.00 | 104.00 | - |
| 92 | - | 6929072267 | TRILOCHAN JENA | 0 | 0.00 | 0.00 | Left Service |
| 93 | - | 6929077934 | ANKIT KUMAR DAGUR | 31 | 22116.00 | 166.00 | - |
| 94 | - | 2017618565 | DHARM KUMAR | 29 | 16432.00 | 124.00 | - |
| 95 | - | 2017618574 | RAMKARAN | 30 | 16998.00 | 128.00 | - |
| 96 | - | 2017618679 | RATNESH RAJ | 29 | 16432.00 | 124.00 | - |
| 97 | - | 6929148858 | RAHUL | 23 | 13034.00 | 98.00 | - |
| 98 | - | 6929159027 | ASHISH KUMAR | 31 | 16880.00 | 127.00 | - |
| 99 | - | 6929344736 | ANIMESH SINGH | 31 | 22667.00 | 170.00 | - |
| 100 | - | 6929484829 | ANUJ | 30 | 16543.00 | 125.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|----------|
| 101 | - | 6929498965 | UMESH KUMAR | 26 | 16736.00 | 126.00 | - |
| 102 | - | 1324262409 | RAVISH KUMAR | 12 | 8146.00 | 62.00 | - |
| 103 | - | 6929584942 | ANKIT SINGH JAT | 9 | 6580.00 | 50.00 | - |
| 104 | - | 6929620863 | RAJBIR | 30 | 19311.00 | 145.00 | - |
| 105 | - | 6718935882 | VISHAL TIWARI | 31 | 23419.00 | 176.00 | - |
| 106 | - | 6929776214 | BABLU KUMAR | 29 | 19683.00 | 148.00 | - |
| 107 | - | 1014508421 | CHHOTELAL PASWAN | 31 | 21215.00 | 160.00 | - |
| 108 | - | 6929910645 | RINKU KUMAR | 29 | 11826.00 | 89.00 | - |
| 109 | - | 6929985376 | ALOK KUMAR SINGH | 0 | 0.00 | 0.00 | On Leave |
| 110 | - | 6930040375 | MANGULU DAS | 30 | 16079.00 | 121.00 | - |
| 111 | - | 6930074701 | BHANU PRAKASH | 28 | 19006.00 | 143.00 | - |
| 112 | - | 6930082164 | RAJAN SINGH | 31 | 20912.00 | 157.00 | - |
| 113 | - | 6930169665 | PUSHPENDER | 31 | 16615.00 | 125.00 | - |
| 114 | - | 6930199655 | RUPESH | 26 | 16736.00 | 126.00 | - |
| 115 | - | 6930218245 | DEVENDER SINGH | 31 | 21034.00 | 158.00 | - |



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Printed On: 2/18/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 116 | - | 6930447080 | MANAS SAMAL | 30 | 16998.00 | 128.00 | - |
| 117 | - | 6930447091 | SASHIKANT SWAIN | 31 | 17565.00 | 132.00 | - |
| 118 | - | 1324785733 | SHEKHAR | 26 | 10603.00 | 80.00 | - |
| 119 | - | 6930503579 | VIPIN | 31 | 21034.00 | 158.00 | - |
| 120 | - | 6930537591 | SUMIT | 27 | 17379.00 | 131.00 | - |
| 121 | - | 6930570580 | PANKAJ | 31 | 19929.00 | 150.00 | - |
| 122 | - | 6930586836 | AJEET | 31 | 16517.00 | 124.00 | - |
| 123 | - | 6930665841 | PREM KUMAR | 30 | 16998.00 | 128.00 | - |
| 124 | - | 6930881026 | DESHRAJ | 31 | 19954.00 | 150.00 | - |
| 125 | - | 6931026930 | RAVI KUMAR | 30 | 16998.00 | 128.00 | - |
| 126 | - | 6931118591 | MANOJ KUMAR | 26 | 16736.00 | 126.00 | - |
| 127 | - | 6931131335 | SONU KUMAR TIWARI | 30 | 21936.00 | 165.00 | - |
| 128 | - | 1325189642 | SACHIN KUMAR | 30 | 19311.00 | 145.00 | - |
| 129 | - | 2112525333 | KANHAIYA | 31 | 12642.00 | 95.00 | - |
| 130 | - | 6931481827 | SHAILENDRA KUMAR RAI | 31 | 20681.00 | 156.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 131 | - | 6931496228 | SURESH CHANDRA | 31 | 19954.00 | 150.00 | - |
| 132 | - | 6931497026 | NITESH KUMAR | 30 | 15984.00 | 120.00 | - |
| 133 | - | 6931540441 | JITENDRA KUMAR | 31 | 16559.00 | 125.00 | - |
| 134 | - | 6931587505 | VINOD YADAV | 27 | 17379.00 | 131.00 | - |
| 135 | - | 6931709476 | AMIT | 30 | 19311.00 | 145.00 | - |
| 136 | - | 2112660936 | DEEPAK KUMAR | 31 | 19954.00 | 150.00 | - |
| 137 | - | 6932063642 | GAYENTI DEVI | 29 | 12391.00 | 93.00 | - |
| 138 | - | 6932091826 | ALAMGIR ALI | 30 | 14285.00 | 108.00 | - |
| 139 | - | 6932300522 | NEERAJ KUMAR | 29 | 15543.00 | 117.00 | - |
| 140 | - | 6932487257 | SURAJ PRAJAPATI | 30 | 21936.00 | 165.00 | - |
| 141 | - | 6932515604 | MAHESHWARI DEVI | 31 | 13246.00 | 100.00 | - |
| 142 | - | 6932537316 | RAHUL SIWACH | 28 | 15865.00 | 119.00 | - |
| 143 | - | 6932564347 | SAMIR DAS | 31 | 20314.00 | 153.00 | - |
| 144 | - | 6932622673 | BHUPENDER SINGH | 15 | 11720.00 | 88.00 | - |
| 145 | - | 6932664702 | HITESH SINGH JAT | 29 | 20832.00 | 157.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 146 | - | 6721439992 | HEM CHAND | 30 | 21451.00 | 161.00 | - |
| 147 | - | 6721440013 | SHAILESH KUMAR | 31 | 19921.00 | 150.00 | - |
| 148 | - | 6721483377 | Bimalish Kumar . | 31 | 14752.00 | 111.00 | - |
| 149 | - | 6932824728 | JITENDRA KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 150 | - | 6932847749 | PARASNATH | 28 | 12421.00 | 94.00 | - |
| 151 | - | 6932918659 | ALAKA PAIK | 30 | 12819.00 | 97.00 | - |
| 152 | - | 6932922421 | LALIT | 31 | 21505.00 | 162.00 | - |
| 153 | - | 6932957268 | VISHVENDRA | 31 | 16109.00 | 121.00 | - |
| 154 | - | 2018857226 | ANIL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 155 | - | 1512543538 | DEEP KUMAR | 31 | 16517.00 | 124.00 | - |
| 156 | - | 6933008924 | ARUP DAS | 30 | 18710.00 | 141.00 | - |
| 157 | - | 6721730419 | RAJNISH KUMAR | 31 | 21369.00 | 161.00 | - |
| 158 | - | 6933039239 | BALRAM | 30 | 16543.00 | 125.00 | - |
| 159 | - | 6933048525 | SHARDHA DEVI | 31 | 13246.00 | 100.00 | - |
| 160 | - | 6933049531 | H Aidar Gharami | 31 | 13752.00 | 104.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 161 | - | 6933053306 | CHIRAG SONI | 23 | 9449.00 | 71.00 | - |
| 162 | - | 6933056770 | GAUTAM | 30 | 16543.00 | 125.00 | - |
| 163 | - | 6933147795 | BILKIS MOLLA | 0 | 0.00 | 0.00 | Left Service |
| 164 | - | 6933174668 | SHIVAM | 29 | 11922.00 | 90.00 | - |
| 165 | - | 5219221658 | JAGDISH | 11 | 4880.00 | 37.00 | - |
| 166 | - | 6933208868 | BITHIKA DAS MAITY | 31 | 13246.00 | 100.00 | - |
| 167 | - | 6933221704 | BISHESHWAR PANDEY | 31 | 21491.00 | 162.00 | - |
| 168 | - | 1014783460 | RAJJAN | 14 | 6530.00 | 49.00 | - |
| 169 | - | 6933253725 | ABHISHEK KUMAR | 25 | 15993.00 | 120.00 | - |
| 170 | - | 6933276095 | AMIT KUMAR | 31 | 15708.00 | 118.00 | - |
| 171 | - | 6933301072 | VIKASH KUMAR | 31 | 12745.00 | 96.00 | - |
| 172 | - | 6933311364 | ALOK | 30 | 16543.00 | 125.00 | - |
| 173 | - | 6933340881 | SANJU DEVI | 30 | 12819.00 | 97.00 | - |
| 174 | - | 6933385905 | VIKAS KUMAR | 31 | 17094.00 | 129.00 | - |
| 175 | - | 6933496116 | SURAJ PRASAD | 31 | 15708.00 | 118.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|----------|
| 176 | - | 6933529468 | AYUSH | 31 | 36932.00 | 277.00 | - |
| 177 | - | 6933595441 | SAHDEV | 22 | 13525.00 | 102.00 | - |
| 178 | - | 6933754252 | HIMANSHU | 31 | 21505.00 | 162.00 | - |
| 179 | - | 6933772020 | RAMESH | 31 | 20918.00 | 157.00 | - |
| 180 | - | 6933775971 | SHWETA DEVI | 29 | 12391.00 | 93.00 | - |
| 181 | - | 6933866623 | AMAN | 31 | 21655.00 | 163.00 | - |
| 182 | - | 6933887474 | MEENA KHATOON | 31 | 13246.00 | 100.00 | - |
| 183 | - | 6933887682 | KUSUM | 31 | 13246.00 | 100.00 | - |
| 184 | - | 6933894824 | SAVITA DEVI | 0 | 0.00 | 0.00 | On Leave |
| 185 | - | 6933903557 | GAURAV SINGH NAGARKOTI | 29 | 21956.00 | 165.00 | - |
| 186 | - | 6933952789 | KABERI DAS | 27 | 11536.00 | 87.00 | - |
| 187 | - | 6933952969 | KIYA MURMU | 30 | 12819.00 | 97.00 | - |
| 188 | - | 6933993187 | OMVIR SINGH SHEKHAWAT | 31 | 14018.00 | 106.00 | - |
| 189 | - | 6934008703 | DEEPAK KUMAR SHARMA | 31 | 16449.00 | 124.00 | - |
| 190 | - | 6722662350 | VIKRAM | 31 | 15272.00 | 115.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 191 | - | 6934037388 | RAVI | 31 | 22062.00 | 166.00 | - |
| 192 | - | 6934045337 | SAHIBA BIBI | 0 | 0.00 | 0.00 | Left Service |
| 193 | - | 6934078358 | SHARDA PRASAD | 0 | 0.00 | 0.00 | Left Service |
| 194 | - | 6934078413 | PARDEEP KUMAR | 31 | 21034.00 | 158.00 | - |
| 195 | - | 6934082173 | MANOJ | 15 | 6116.00 | 46.00 | - |
| 196 | - | 6934092495 | RUBINA KHATOON | 31 | 13246.00 | 100.00 | - |
| 197 | - | 6934144479 | SHIV BAHADUR | 31 | 21414.00 | 161.00 | - |
| 198 | - | 6934144965 | KAMLESH KUMAR | 31 | 21414.00 | 161.00 | - |
| 199 | - | 6934146641 | SATYPRAKASH | 30 | 19649.00 | 148.00 | - |
| 200 | - | 6934146738 | SRIMANTA PARIDA | 16 | 11076.00 | 84.00 | - |
| 201 | - | 6934151359 | ARUN KUMAR PANDIT | 0 | 0.00 | 0.00 | Left Service |
| 202 | - | 6934151547 | SANGEETA DEVI | 30 | 12819.00 | 97.00 | - |
| 203 | - | 6934154622 | RAMSUKH | 31 | 14458.00 | 109.00 | - |
| 204 | - | 6934229282 | SANTOSH KUMAR | 31 | 14018.00 | 106.00 | - |
| 205 | - | 6934245485 | RAVINDER | 30 | 17341.00 | 131.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 206 | - | 6934268245 | JAYVEER SINGH | 31 | 13514.00 | 102.00 | - |
| 207 | - | 6934298661 | MARUF ALI | 31 | 13752.00 | 104.00 | - |
| 208 | - | 6934303224 | BEBI BIBI | 31 | 13246.00 | 100.00 | - |
| 209 | - | 6934402554 | RAJA KUMAR | 31 | 16517.00 | 124.00 | - |
| 210 | - | 6723037009 | AKASH KUMAR | 24 | 9788.00 | 74.00 | - |
| 211 | - | 6934410617 | LALPARI DEVI | 23 | 9828.00 | 74.00 | - |
| 212 | - | 6934410806 | SHIV KUMAR | 31 | 15708.00 | 118.00 | - |
| 213 | - | 6934428441 | ARUN | 21 | 11580.00 | 87.00 | - |
| 214 | - | 6934437971 | ABHISHEK | 29 | 18667.00 | 140.00 | - |
| 215 | - | 6934438213 | VIJAY KUMAR YADAV | 30 | 12335.00 | 93.00 | - |
| 216 | - | 6934442075 | RENU DEVI | 28 | 11964.00 | 90.00 | - |
| 217 | - | 6934454272 | ABEDA BIBI | 18 | 7691.00 | 58.00 | - |
| 218 | - | 6934467640 | JASVINDER KUMAR SIRSWAL | 30 | 19311.00 | 145.00 | - |
| 219 | - | 6934509929 | AMIT KUMAR | 24 | 12864.00 | 97.00 | - |
| 220 | - | 6934510034 | DINESH THAKUR | 25 | 16072.00 | 121.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 221 | - | 6934556545 | SHIVENDRA KUMAR | 31 | 23134.00 | 174.00 | - |
| 222 | - | 6934574828 | SUMIT | 29 | 18667.00 | 140.00 | - |
| 223 | - | 6934574942 | MANDEEP SINGH | 31 | 20063.00 | 151.00 | - |
| 224 | - | 6934649789 | KAPIL | 0 | 0.00 | 0.00 | Left Service |
| 225 | - | 6934650048 | PARVINA KHATUN | 30 | 12819.00 | 97.00 | - |
| 226 | - | 6934650631 | IJAJ MOHD | 31 | 14752.00 | 111.00 | - |
| 227 | - | 6934698906 | HITENDER | 29 | 15991.00 | 120.00 | - |
| 228 | - | 6934699033 | RAKESH | 29 | 18667.00 | 140.00 | - |
| 229 | - | 6934699899 | JAMSHED SEKH | 18 | 7985.00 | 60.00 | - |
| 230 | - | 6934700304 | PARWATI DEVI | 29 | 12391.00 | 93.00 | - |
| 231 | - | 6934700402 | RITIKA GHOSH | 31 | 13246.00 | 100.00 | - |
| 232 | - | 6934700920 | SEKUNDA KANDULNA | 11 | 4700.00 | 36.00 | - |
| 233 | - | 6934954111 | RISHABH KUMAR | 31 | 15272.00 | 115.00 | - |
| 234 | - | 6934959537 | MANTI KUMARI | 30 | 12819.00 | 97.00 | - |
| 235 | - | 6934959614 | NAJMA | 10 | 4273.00 | 33.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 236 | - | 6934979830 | RAHUL KUMAR | 31 | 13273.00 | 100.00 | - |
| 237 | - | 6935016123 | SANGITA DEVI | 29 | 12391.00 | 93.00 | - |
| 238 | - | 6935016643 | KADAM HAZRA | 31 | 13246.00 | 100.00 | - |
| 239 | - | 6935018678 | NUTAN DEVI | 4 | 1710.00 | 13.00 | - |
| 240 | - | 6935018747 | SANGEETA DEVI | 15 | 6410.00 | 49.00 | - |
| 241 | - | 6935056147 | SAHANNARA BIBI | 23 | 9828.00 | 74.00 | - |
| 242 | - | 6935066136 | SAHIL | 31 | 14582.00 | 110.00 | - |
| 243 | - | 6935082623 | PANKAJ KUMAR KUMAWAT | 31 | 20540.00 | 155.00 | - |
| 244 | - | 6935089158 | KORISHMO KHATUN | 31 | 13246.00 | 100.00 | - |
| 245 | - | 6935089873 | JOLI BIBI | 29 | 12391.00 | 93.00 | - |
| 246 | - | 6935229728 | SAUKAT ALI | 31 | 13752.00 | 104.00 | - |
| 247 | - | 6935234562 | MAKLESUR RAHMAN | 27 | 14471.00 | 109.00 | - |
| 248 | - | 6935279786 | RISHIKESH KUMAR | 31 | 11835.00 | 89.00 | - |
| 249 | - | 6935315300 | ARUN PRATAP SINGH | 31 | 15708.00 | 118.00 | - |
| 250 | - | 6935315787 | VINOD | 31 | 14458.00 | 109.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 251 | - | 6935316172 | HASINA KHATUN BIBI | 30 | 12819.00 | 97.00 | - |
| 252 | - | 6935352431 | GULSHAN | 29 | 18667.00 | 140.00 | - |
| 253 | - | 6935411418 | BABLU MUNDA | 31 | 13752.00 | 104.00 | - |
| 254 | - | 6935411811 | RAHUL | 26 | 14337.00 | 108.00 | - |
| 255 | - | 6723989507 | MUKESH | 0 | 0.00 | 0.00 | Left Service |
| 256 | - | 6935420577 | SALMA KHATUN | 9 | 3845.00 | 29.00 | - |
| 257 | - | 6935452129 | SABANA PARVIN | 27 | 11536.00 | 87.00 | - |
| 258 | - | 6935492473 | SUMIMA KHATUN | 2 | 855.00 | 7.00 | - |
| 259 | - | 6935496415 | SAHIDA KHATUN | 29 | 12391.00 | 93.00 | - |
| 260 | - | 6935497257 | SHIVA | 31 | 14582.00 | 110.00 | - |
| 261 | - | 6935523758 | MAHESH KUMAR | 29 | 11730.00 | 88.00 | - |
| 262 | - | 6935524037 | SONU | 0 | 0.00 | 0.00 | Left Service |
| 263 | - | 6935524181 | AMAN KUMAR | 31 | 16816.00 | 127.00 | - |
| 264 | - | 6935550317 | SITARA KHATOON | 30 | 12819.00 | 97.00 | - |
| 265 | - | 6935550537 | PAPIYA BIBI | 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 |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 266 | - | 6935610450 | TOGORY DHARA | 30 | 12819.00 | 97.00 | - |
| 267 | - | 6935618703 | JAGATPAL SINGH | 31 | 12642.00 | 95.00 | - |
| 268 | - | 6935709598 | MD MONIRUL ISLAM | 29 | 12865.00 | 97.00 | - |
| 269 | - | 6935709788 | ISMAIL DAFADER | 29 | 12865.00 | 97.00 | - |
| 270 | - | 6935711405 | ASHI GHOSH | 29 | 15543.00 | 117.00 | - |
| 271 | - | 6935743246 | MANOJ PAL | 22 | 11793.00 | 89.00 | - |



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

| | |
|---|--|
| Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016 | Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050 |
|---|--|

| | |
|---|--|
| Nature & Location of Work:- Operation and Maintenace Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 | Name & Address of Principal Employer M/s Oerlikon Balzers Coatiing India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050 |
|---|--|

| Sr.No | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury | | | | | | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness | Remarks , if any |
|--|----------------|----------------|----------------------------------|-----|-----|---------------|---|-------------------|------|-------|-----------------|------------------|---|--|---|---|------------------|
| | | | | | | | | Date | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| No Accident case for the month of Jan'2025 | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Signature



FORM-XVIII
See Rule 78(1)(a)(ii)

REGISTER OF ADVANCES

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

Name & Address of establishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

| Sr.No | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advance made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of post-ponement granted | Date on which total amount paid | Signature or thumb impression for the worker |
|-------|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|--|---------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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No Advance Month of Jan'2025

Place : Gurugram



Signature of Contractor

FORM-16

See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

| | |
|---|---|
| Name and address of contractor- Adeco Energy India Pvt Ltd. C-2, Udyog Vihar, Phase-V, Gurugram, Haryana | Nature & Location of Work:- Facility Management Services Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 |
| Name & Address of establishment in /Under which Contract is carried on M/s Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050 | Name and Address of Principal Employer M/s -Oerlikon Balzers Coating India Pvt Ltd. Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 |

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Particulars of Damages or Loss | Date of Damage | Whether worker Showed cause against Deduction | Name of Person in whose Presence employee's explanation was heard | Amount of deduction imposed | No. of Instalments | DATE OF RECOVERY | | Remarks |
|-------|------------------|-------------------------|-------------|--------------------------------|----------------|---|---|-----------------------------|--------------------|-------------------|--------------------|---------|
| | | | | | | | | | | First Instalments | Second Instalments | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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No Damages or Loss Month of Jan'2025

Place : Gurugram

Signature of Contractor



FORM-17

See Rule 77(1)(a)(ii)

REGISTER OF FINES

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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Act/Omission for Which fine impose | Date of Offence | Whether worker Showed cause against fine | Name of Person in whose Presence Employee's explanation was heard(in case of contractors) | Rate of wages | Amount of fine Imposed | Date on which fine realised | Remarks |
|-------|------------------|-------------------------|-------------|------------------------------------|-----------------|--|--|---------------|------------------------|-----------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
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No Fine Month of Jan'2025

Place : Gurugram



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
Plot No-290, udyog Vihar,Phase-I I, Gurugram,Haryana

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar,Gurugram , Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

| Name of the employee | Father's/Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery | | In case of miscarriage | | In case of delivery | | In case of miscarriage | | REMARKS |
|---|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Female Worker for the month of Jan'2025 | | | | | | | | | | | | | | |
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Place: Gurugram



Signature.....

REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

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

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of piece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|-------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|--|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
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No any Overtime Month of Jan'2025

Place : Gurugram


 Signature of Contractor