

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

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

**Name and address of principal employer**  
 ASF Insignia SEZ Pvt Ltd.  
 Vill- Gwal Pahari, Gurugram- Faridabad Road  
 For the month of Dec'2025

| 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       | Vipin           | SH SURAJ                | DRIVER      | P     | P | P | P | P   | P   | W/O | P | P | P  | P  | P   | P   | W/O | P  | P  | P  | P  | P  | P   | P  | P  | P  | W/O | P   | P   | P  | P  | P  | P  | P  | W/O        | P | P | P | P  | P  | 31 |
| 2       | Devender Singh  | KIRAN PAL               | DRIVER      | P     | P | P | P | P   | W/O | P   | P | P | P  | P  | P   | W/O | P   | P  | P  | P  | P  | P  | P   | P  | P  | P  | P   | W/O | P   | P  | P  | P  | P  | P  | W/O        | P | P | P | P  | 31 |    |
| 3       | Mr. NIKHIL      | RAVINDER                | DRIVER      | P     | P | P | P | W/O | P   | P   | P | P | P  | P  | W/O | P   | P   | P  | P  | P  | P  | P  | W/O | P  | P  | P  | P   | P   | W/O | P  | P  | A  | A  | P  |            |   |   |   | 29 |    |    |
|         |                 |                         |             |       |   |   |   |     |     |     |   |   |    |    |     |     |     |    |    |    |    |    |     |    |    |    |     |     |     |    | 91 |    |    |    |            |   |   |   |    |    |    |

Place:- Gurugram

Signature of Contractor:-

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

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

Name and address of principal employer  
 ASF Insignia SEZ Pvt Ltd.  
 Vill- Gwal Pahari, Gurugram- Faridabad Road  
 For the month of Dec'-2025

| Sl. No.      | Name of Workman | Fathers' Name | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |              |           |              | Amount of wages earned |              |           |              | Deductions  |            |              |            | Total Deduction | Net Amount Paid | Mod of payment | Initial of contractors or his representative |
|--------------|-----------------|---------------|-------------------------------------|--------------------|-----------------|--------------|-----------|--------------|------------------------|--------------|-----------|--------------|-------------|------------|--------------|------------|-----------------|-----------------|----------------|--|
|              |                 |               |                                     |                    | Basic+ DA wages | HRA          | Covynance | Total        | Basic+ DA wages        | HRA          | Covynance | Total        | EPF         | ESIC       | ADV/Pe nalty | LWF        |                 |                 |                |  |
| 1            | Vipin           | Sh Suraj      | Driver                              | 31                 | 14042           | 6995         | 0         | 21037        | 14042                  | 6995         | 0         | 21037        | 1685        | 158        | 0            | 34         | 1877            | 19160           | 9212824855     |  |
| 2            | Devender        | Sh Kiran Pal  | Driver                              | 31                 | 14042           | 6995         | 0         | 21037        | 14042                  | 6995         | 0         | 21037        | 1685        | 158        | 0            | 34         | 1877            | 19160           | 3213081137     |  |
| 3            | Mr. NIKHIL      | RAVINDER      | Driver                              | 29                 | 14042           | 6995         | 0         | 21037        | 13136                  | 6544         | 0         | 19680        | 1576        | 148        | 0            | 34         | 1758            | 17922           | 3213081150     |  |
| <b>TOTAL</b> |                 |               |                                     | <b>91</b>          | <b>42126</b>    | <b>20985</b> | <b>0</b>  | <b>63111</b> | <b>41220</b>           | <b>20534</b> | <b>0</b>  | <b>61754</b> | <b>4946</b> | <b>464</b> | <b>0</b>     | <b>102</b> | <b>5512</b>     | <b>56242</b>    |                |  |





PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.2025 to 31.12.2025

Description of Work :- Vehicles on Rent

**Sub:** Declaration for monthly PF & ESIC Compliacne in respect of Vehicles on rent for above work for the month of Dec' 2025.

We , **M/s Adeco Energy India Pvt. Ltd .** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to Vehicle on rent referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule \_\_\_\_\_ of EPF & MP Act.

| Sr No. | Employee/<br>Worker name | Wages(in RS) |            | PF UAN No    | PF Contributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Vipin                    | 21037        | 14042      | 101622675610 | 1685                     | 1825                  | 6930503579  | 158                        | 684                   |
| 2      | Devender Singh           | 21037        | 14042      | 101593776375 | 1685                     | 1825                  | 6930218245  | 158                        | 684                   |
| 3      | Mr. NIKHIL               | 19680        | 13136      | 101479758463 | 1576                     | 1708                  | 6936124181  | 148                        | 640                   |
|        | <b>TOTAL</b>             |              |            |              | <b>4946</b>              | <b>5358</b>           |             | <b>464</b>                 | <b>2008</b>           |

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**



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 13/01/2026 14:33:12

**Payment Confirmation Receipt**

|                             |                                    |    |     |
|-----------------------------|------------------------------------|----|-----|
| TRRN :                      | 2601203067433                      |    |     |
| Challan Status :            | Payment Confirmed                  |    |     |
| Challan Generated On :      | 09-JAN-2026 12:41:27               |    |     |
| Establishment ID :          | GNNGN0029340000                    |    |     |
| Establishment Name :        | ADECO ENERGY INDIA PRIVATE LIMITED |    |     |
| Challan Type :              | Monthly Contribution               |    |     |
| Wage Month :                | DEC-2025                           |    |     |
| Total Amount (Rs) :         | 9,09,048                           |    |     |
| Accounts                    | Amount (Rs)                        | 7Q | 14B |
| Account-1 Amount (Rs) :     | 5,73,192                           | 0  | 0   |
| Account-2 Amount (Rs) :     | 18,181                             | 0  | 0   |
| Account-10 Amount (Rs) :    | 2,99,508                           | 0  | 0   |
| Account-21 Amount (Rs) :    | 18,167                             | 0  | 0   |
| Account-22 Amount (Rs) :    | 0                                  | 0  | 0   |
| Payment Confirmation Bank : | Bank of Baroda                     |    |     |
| CRN :                       | 012120126000763                    |    |     |
| Payment Confirmation Date : | 12-JAN-2026                        |    |     |
| Payment type :              | Full                               |    |     |





# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## RETURN STATEMENT ( Regular Return ) : Dec 2025

|                       |                                    |                |              |
|-----------------------|------------------------------------|----------------|--------------|
| Name of Establishment | ADECO ENERGY INDIA PRIVATE LIMITED |                |              |
| Establishment Id      | GNGGN0029340000                    | LIN            | 1467923714   |
| Contribution Rate (%) | 12                                 | Return File Id | 260106023669 |
| Uploaded Date Time    | 09-JAN-2026 12:38                  | Total Members  | 285          |
| Exemption Status      | Unexempted                         |                |              |
| Remarks               | EPF DEC 2025                       |                |              |

### Contribution and Remittance Details (In Rupees) :

|                            |        |                          |        |
|----------------------------|--------|--------------------------|--------|
| Total EPF Contribution     | 436350 | Total EPS Contribution   | 299508 |
| Total EPF-EPS Contribution | 136842 | Total Refund of Advances | 0      |

### Member Details :-

| Sl. No. | UAN          | Name as per          |                      | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|----------------------|----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return               | UAN Repository       | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 1       | 100134376289 | DEVI DATT JOSHI      | DEVI DATT JOSHI      | 46839 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 2       | 100295887306 | RAJESH KUMAR         | RAJESH KUMAR         | 55870 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 3       | 100238128410 | MUNENDRA KUMAR SINGH | MUNENDRA KUMAR SINGH | 34949 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 4       | 100093707964 | ASHOK                | ASHOK                | 31465 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 5       | 100313757738 | RINKU SINGH          | RINKU SINGH          | 34607 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 6       | 100189549679 | KAPIL KUMAR          | KAPIL KUMAR          | 31166 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 7       | 100055019276 | BALKRISHAN           | BALKRISHAN           | 32701 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 8       | 100466782501 | MANOJ KUMAR          | MANOJ KUMAR          | 27434 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 9       | 100466784707 | PARVESH KUMAR        | PARVESH KUMAR        | 26488 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 10      | 100466779261 | TILAK SINGH          | TILAK SINGH          | 27915 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 11      | 100466794327 | HARISH BABU          | HARISH BABU          | 32325 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 12      | 100466784730 | ANIL KUMAR           | ANIL KUMAR           | 25105 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



| Sl. No. | UAN          | Name as per      |                  | Wages |       |       |       | Contribution Remitted |      |      |         | NCP Days |
|---------|--------------|------------------|------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
|         |              | Return           | UAN Repository   | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER   | Refunds |          |
| 13      | 100466972219 | ANUMENDRA SINGH  | ANUMENDRA SINGH  | 29426 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 14      | 100466789241 | SHRI KRISHAN     | SHRI KRISHAN     | 20222 | 13052 | 13052 | 13052 | 1566                  | 1087 | 479  | 0       | 0        |
| 15      | 100466540637 | RISHIPAL SINGH   | RISHIPAL SINGH   | 24226 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 16      | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 24162 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 17      | 100570847045 | ANIL             | ANIL             | 27019 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 18      | 100778486278 | PANKAJ KUMAR     | PANKAJ KUMAR     | 23014 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 19      | 100778481770 | RAJINDER SINGH   | RAJINDER SINGH   | 28251 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 20      | 100160412093 | HANS RAJ         | HANS RAJ         | 21628 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 21      | 101312050965 | ANIL KUMAR       | ANIL KUMAR       | 22800 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 22      | 101131956905 | BAJRANG SINGH    | BAJRANG SINGH    | 20594 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 23      | 101132429817 | SUBHASH CHANDER  | SUBHASH CHANDER  | 22065 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 24      | 101132429829 | PARVEEN KUMAR    | PARVEEN KUMAR    | 14679 | 14679 | 14679 | 14679 | 1761                  | 1223 | 538  | 0       | 7        |
| 25      | 101131956721 | NARESH KUMAR     | NARESH KUMAR     | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 26      | 101131956732 | SANDEEP KUMAR    | SANDEEP KUMAR    | 12565 | 12565 | 12565 | 12565 | 1508                  | 1047 | 461  | 0       | 7        |
| 27      | 101131956671 | BACHAN PRASAD    | BACHAN PRASAD    | 22065 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 28      | 101131956869 | MANJEET SINGH    | MANJEET SINGH    | 22800 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 29      | 101309329335 | VIRENDER KUMAR   | VIRENDER KUMAR   | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 30      | 101132429872 | RAVINDER KUMAR   | RAVINDER KUMAR   | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 31      | 101132428977 | SANDEEP          | SANDEEP          | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 32      | 101131956824 | VEER SINGH       | VEER SINGH       | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 33      | 101311699591 | NITIN SOLANKI    | NITIN SOLANKI    | 14067 | 14067 | 14067 | 14067 | 1688                  | 1172 | 516  | 0       | 8        |
| 34      | 100588936329 | VINOD KUMAR      | VINOD KUMAR      | 22800 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 35      | 101309329303 | GAURAV KUMAR     | GAURAV KUMAR     | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 36      | 100369063945 | SUMIT KUMAR      | SUMIT KUMAR      | 20594 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 37      | 101326826714 | PANKAJ KUMAR     | PANKAJ KUMAR     | 17125 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 38      | 100114169127 | BIJENDER SINGH   | BIJENDER SINGH   | 18960 | 15000 | 0     | 15000 | 1800                  | 0    | 1800 | 0       | 0        |



| Sl. No. | UAN          | Name as per         |                     | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|---------------------|---------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return              | UAN Repository      | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 39      | 101132429855 | RAHUL               | RAHUL               | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 40      | 101897540018 | CHIRAG SONI         | CHIRAG SONI         | 11368 | 11368 | 11368 | 11368 | 1364                  | 947  | 417 | 0       | 4        |
| 41      | 101997980884 | KIYA MURMU          | KIYA MURMU          | 10480 | 8365  | 8365  | 8365  | 1004                  | 697  | 307 | 0       | 8        |
| 42      | 101131956922 | HARISH CHAND SHUKLA | HARISH CHAND SHUKLA | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 43      | 101922669279 | SHIVAM JATAV        | SHIVAM JATAV        | 15080 | 12219 | 12219 | 12219 | 1466                  | 1018 | 448 | 0       | 4        |
| 44      | 101771659099 | HITENDER            | HITENDER            | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 45      | 101419387951 | AASHU TUSHIR        | AASHU TUSHIR        | 21329 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 46      | 101370722854 | MUKESH KUMAR        | MUKESH KUMAR        | 33080 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 47      | 101494511881 | SABDAM HUSSAIN      | SABDAM HUSSAIN      | 23694 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 48      | 101199178448 | ANUJ                | ANUJ                | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 49      | 101233616697 | ROHTASH             | ROHTASH             | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 50      | 101233616678 | RAKESH KUMAR        | RAKESH KUMAR        | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 51      | 101511064901 | UMESH KUMAR         | UMESH KUMAR         | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 52      | 100998445162 | SUNIL KUMAR         | SUNIL KUMAR         | 19173 | 13016 | 13016 | 13016 | 1562                  | 1084 | 478 | 0       | 0        |
| 53      | 101340029790 | SHAMBHU SAW         | SHAMBHU SAW         | 28151 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 54      | 101038681199 | RUPESH              | RUPESH              | 14679 | 14679 | 14679 | 14679 | 1761                  | 1223 | 538 | 0       | 7        |
| 55      | 101545871401 | SUKHAVIR SINGH      | SUKHAVIR SINGH      | 24384 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 56      | 100694177492 | CHANDAN KUMAR       | CHANDAN KUMAR       | 11621 | 11621 | 11621 | 11621 | 1395                  | 968  | 427 | 0       | 12       |
| 57      | 101139103395 | SATISH KUMAR        | SATISH KUMAR        | 15902 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 58      | 101622675610 | VIPIN               | VIPIN               | 21037 | 14042 | 14042 | 14042 | 1685                  | 1170 | 515 | 0       | 0        |
| 59      | 101624295648 | SUMIT               | SUMIT               | 17737 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 60      | 101662772026 | DESHRAJ             | DESHRAJ             | 16514 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 61      | 101311699589 | RAJU                | RAJU                | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 62      | 101688984959 | MANOJ KUMAR         | MANOJ KUMAR         | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 63      | 100745889552 | SUNIL PRAJAPATI     | SUNIL PRAJAPATI     | 26321 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 64      | 100780616717 | NARENDRA SAHOO      | NARENDRA SAHOO      | 27032 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



| Sl. No. | UAN          | Name as per           |                       | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                | UAN Repository        | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 65      | 100740988525 | SURESH CHANDRA        | SURESH CHANDRA        | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 66      | 101732362315 | JITENDRA KUMAR        | JITENDRA KUMAR        | 16848 | 11839 | 11839 | 11839 | 1421                  | 986  | 435 | 0       | 0        |
| 67      | 101328781244 | VINOD YADAV           | VINOD KUMAR YADAV     | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 68      | 101593776375 | DEVENDER SINGH        | DEVENDER SINGH        | 21037 | 14042 | 14042 | 14042 | 1685                  | 1170 | 515 | 0       | 0        |
| 69      | 100542386038 | RAKESH TYAGI          | RAKESH TYAGI          | 72617 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 70      | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 60447 | 18000 | 15000 | 15000 | 2160                  | 1250 | 910 | 0       | 0        |
| 71      | 101236300612 | MANMOHAN SINGH        | MANMOHAN SINGH        | 50722 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 72      | 100969118989 | DEVESH KUMAR          | DEVESH KUMAR          | 15738 | 11908 | 11908 | 11908 | 1429                  | 992  | 437 | 0       | 9        |
| 73      | 100684468635 | ASHWANI KUMAR         | ASHWANI KUMAR         | 47307 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 74      | 101226469004 | LATA SHARMA           | LATA SHARMA           | 16142 | 13705 | 13705 | 13705 | 1645                  | 1142 | 503 | 0       | 0        |
| 75      | 100570850974 | GIRISH PRASAD         | GIRISH PRASAD         | 19400 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 76      | 100998337650 | RAJPAL                | RAJPAL                | 19669 | 13989 | 13989 | 13989 | 1679                  | 1165 | 514 | 0       | 0        |
| 77      | 101845128408 | SAMIR DAS             | SAMIR DAS             | 20243 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 78      | 101134168263 | SANDEEP YADAV         | SANDEEP YADAV         | 19669 | 13989 | 13989 | 13989 | 1679                  | 1165 | 514 | 0       | 0        |
| 79      | 100927011407 | PRADEEP KUMAR         | PRADEEP KUMAR         | 16263 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 80      | 101561599722 | CHHOTELAL PASWAN      | CHHOTELAL PASWAN      | 22177 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 81      | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 28752 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 82      | 100570347500 | BASKIT RAY            | BASKIT RAY            | 17504 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 83      | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 16940 | 14617 | 14617 | 14617 | 1754                  | 1218 | 536 | 0       | 1        |
| 84      | 100274151031 | PARDEEP KUMAR         | PARDEEP KUMAR         | 28752 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 85      | 101564397060 | RINKU KUMAR           | RINKU KUMAR           | 13594 | 12626 | 12626 | 12626 | 1515                  | 1052 | 463 | 0       | 1        |
| 86      | 101068647199 | BINAY KUJUR           | BINAY KUJUR           | 14047 | 13047 | 13047 | 13047 | 1566                  | 1087 | 479 | 0       | 0        |
| 87      | 100570849179 | ANUP MISHRA           | ANUP MISHRA           | 19304 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 88      | 100592734446 | DINESH KUMAR          | DINESH KUMAR          | 16940 | 14617 | 14617 | 14617 | 1754                  | 1218 | 536 | 0       | 1        |
| 89      | 100415750319 | YOGESH CHANDRA        | YOGESH CHANDRA        | 25790 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 90      | 101359661697 | KRISHAN KUMAR         | KRISHAN KUMAR         | 21329 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



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|---------|--------------|----------------------|----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return               | UAN Repository       | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 91      | 101463968785 | LALIT                | LALIT                | 8435  | 6489  | 6489  | 6489  | 779                   | 541  | 238 | 0       | 2        |
| 92      | 101899729592 | SHARDHA DEVI         | SHARDHA DEVI         | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 93      | 101132429791 | BALRAM               | BALRAM               | 14659 | 14659 | 14659 | 14659 | 1759                  | 1221 | 538 | 0       | 3        |
| 94      | 101734597357 | GAUTAM               | GAUTAM               | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 95      | 100998445104 | BABU                 | BABU                 | 17448 | 11948 | 11948 | 11948 | 1434                  | 995  | 439 | 0       | 0        |
| 96      | 101150288969 | KULDEEP              | KULDEEP              | 19552 | 13246 | 13246 | 13246 | 1590                  | 1103 | 487 | 0       | 1        |
| 97      | 100736970118 | BISHESHWAR           | BISHESHWAR           | 21491 | 13874 | 13874 | 13874 | 1665                  | 1156 | 509 | 0       | 4        |
| 98      | 101791380275 | ALOK                 | ALOK                 | 5759  | 5759  | 5759  | 5759  | 691                   | 480  | 211 | 0       | 20       |
| 99      | 101377848037 | VINEET KUMAR         | VINEET KUMAR         | 24197 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 100     | 101929830122 | SANJU DEVI           | SANJU DEVI           | 4556  | 3637  | 3637  | 3637  | 436                   | 303  | 133 | 0       | 21       |
| 101     | 101935400856 | VIKAS KUMAR          | VIKAS KUMAR          | 15183 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 102     | 101162698760 | ANKIT KUMAR DAGUR    | ANKIT KUMAR DAGUR    | 23330 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 103     | 101334234937 | AKHILESH KUMAR SINGH | AKHILESH KUMAR SINGH | 15862 | 13740 | 13740 | 13740 | 1649                  | 1145 | 504 | 0       | 7        |
| 104     | 101948519322 | SURAJ PRASAD         | SURAJ PRASAD         | 16159 | 14139 | 14139 | 14139 | 1697                  | 1178 | 519 | 0       | 0        |
| 105     | 101948522116 | AYUSH                | AYUSH                | 37321 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 106     | 101704632407 | KANHAIYA             | KANHAIYA             | 12687 | 11784 | 11784 | 11784 | 1414                  | 982  | 432 | 0       | 3        |
| 107     | 101052831869 | ROHIT KUMAR          | ROHIT KUMAR          | 36366 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 108     | 101230003272 | KULDEEP SINGH        | KULDEEP SINGH        | 31073 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 109     | 101972722710 | HIMANSHU             | HIMANSHU             | 6326  | 4867  | 4867  | 4867  | 584                   | 405  | 179 | 0       | 5        |
| 110     | 101973697086 | RAMESH               | RAMESH               | 22176 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 111     | 101925696607 | SHWETA DEVI          | SHWETA DEVI          | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 112     | 101989963739 | MEENA KHATOON        | MEENA KHATOON        | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 113     | 101989963741 | AMAN                 | AMAN                 | 21941 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 114     | 100964157664 | RAJBIR               | RAJBIR               | 16514 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 115     | 101111182417 | SHAILENDRA KUMAR RAI | SHAILENDRA KUMAR RAI | 21163 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



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|---------|--------------|------------------------|------------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                 | UAN Repository         | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 116     | 100679545250 | NARESH                 | NARESH                 | 14689 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 117     | 100920717247 | RAVI                   | RAVI                   | 22354 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 118     | 101193697419 | ARUP DAS               | ARUP DAS               | 18993 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 119     | 102007024187 | RUBINA KHATOON         | RUBINA KHATOON         | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 120     | 100945915371 | VINEET KUMAR           | VINEET KUMAR           | 22074 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 121     | 101475577497 | HITESH SINGH JAT       | HITESH SINGH JAT       | 21260 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 122     | 101198181841 | DEVENDRA               | DEVENDRA               | 22794 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 123     | 101401181979 | SONU KUMAR TIWARI      | SONU KUMAR TIWARI      | 25700 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 124     | 102015088789 | SANGEETA DEVI          | SANGEETA DEVI          | 11846 | 9456  | 9456  | 9456  | 1135                  | 788  | 347 | 0       | 5        |
| 125     | 101208052762 | ASHUTOSH PANDEY        | ASHUTOSH PANDEY        | 16537 | 14415 | 14415 | 14415 | 1730                  | 1201 | 529 | 0       | 7        |
| 126     | 101184759618 | SHIV BAHADUR           | SHIV BAHADUR           | 21868 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 127     | 101145438670 | SRIMANTA PRIDA         | SRIMANTA BARIK         | 25030 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 128     | 100651781660 | BHANU PRATAP           | BHANU PRATAP           | 34665 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 129     | 101548529885 | VISHAL TIWARI          | VISHAL TIWARI          | 24668 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 130     | 101498779029 | ANIMESH SINGH          | ANIMESH SINGH          | 22429 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 131     | 101609221848 | RAJNISH KUMAR          | RAJNISH KUMAR          | 21509 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 132     | 101373865860 | BADRI NARAYAN PRASAD   | BADRI NARAYAN PRASAD   | 21653 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 133     | 100788490864 | HEM CHAND              | HEM CHAND              | 20427 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 134     | 101210079253 | SATYPRAKASH            | SATYPRAKASH            | 20886 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 135     | 101987777389 | GAURAV SINGH NAGARKOTI | GAURAV SINGH NAGARKOTI | 24668 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 136     | 101850819731 | SURAJ PRAJAPATI        | SURAJ PRAJAPATI        | 26446 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 137     | 101232828887 | BALKRISHN PANDEY       | BALKRISHN PANDEY       | 20510 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 138     | 101322067371 | DHEERAJ KUMAR JAT      | DHEERAJ KUMAR JAT      | 40177 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 139     | 101302615070 | SHAILESH KUMAR         | SHAILESH KUMAR         | 23627 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 140     | 101850029319 | RAMSUKH                | RAMSUKH                | 15399 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |



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|---------|--------------|-------------------------|-------------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                  | UAN Repository          | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 141     | 100188020313 | KAMLESH KUMAR           | KAMLESH KUMAR           | 22708 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 142     | 101103242313 | KULWANT                 | KULWANT                 | 36011 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 143     | 102024844167 | JAYVEER SINGH           | JAYVEER SINGH           | 14009 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 144     | 102024844421 | MARUF ALI               | MARUF ALI               | 14657 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 145     | 102015942035 | SANTOSH KUMAR           | SANTOSH KUMAR           | 6297  | 4728  | 4728  | 4728  | 567                   | 394  | 173 | 0       | 18       |
| 146     | 100075003227 | AJAY KUMAR              | AJAY KUMAR              | 27558 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 147     | 102035543818 | TEJA SINGH              | TEJA SINGH              | 46443 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 148     | 101758729474 | SHIV KUMAR              | SHIV KUMAR              | 18048 | 14139 | 14139 | 14139 | 1697                  | 1178 | 519 | 0       | 0        |
| 149     | 102035543841 | LALPARI DEVI            | LALPARI DEVI            | 9113  | 7274  | 7274  | 7274  | 873                   | 606  | 267 | 0       | 11       |
| 150     | 102037153590 | ARUN                    | ARUN                    | 3665  | 3665  | 3665  | 3665  | 440                   | 305  | 135 | 0       | 2        |
| 151     | 102002335150 | ABHISHEK                | ABHISHEK                | 14679 | 14679 | 14679 | 14679 | 1761                  | 1223 | 538 | 0       | 7        |
| 152     | 102045094009 | JASVINDER KUMAR SIRSWAL | JASVINDER KUMAR SIRSWAL | 17737 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 153     | 101577036148 | SUMIT                   | SUMIT                   | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 154     | 101701545589 | SACHIN KUMAR            | SACHIN KUMAR            | 16514 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 155     | 102063791135 | RITIKA GHOSH            | RITIKA GHOSH            | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 156     | 101012870925 | AMIT                    | AMIT                    | 23720 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 157     | 102063791142 | PARVINA KAHTUN          | PARVINA KAHTUN          | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 158     | 101724958834 | RAKESH                  | RAKESH                  | 7951  | 7951  | 7951  | 7951  | 954                   | 662  | 292 | 0       | 18       |
| 159     | 101307670667 | MAHESH KUMAR            | MAHESH KUMAR            | 30820 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 160     | 100570842660 | RAJESH KUMAR            | RAJESH KUMAR            | 14721 | 13153 | 13153 | 13153 | 1578                  | 1096 | 482 | 0       | 4        |
| 161     | 100041645480 | SHIV KUMAR              | SHIV KUMAR              | 11201 | 9712  | 9712  | 9712  | 1165                  | 809  | 356 | 0       | 14       |
| 162     | 100915413602 | PARMOD KUMAR            | PARMOD KUMAR            | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 163     | 101233616666 | KRIPAL SINGH            | KRIPAL SINGH            | 15902 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 164     | 101998155086 | VIKRAM                  | VIKRAM                  | 14586 | 10310 | 10310 | 10310 | 1237                  | 859  | 378 | 0       | 2        |
| 165     | 101896856370 | DEEP KUMAR              | DEEP KUMAR              | 16957 | 14139 | 14139 | 14139 | 1697                  | 1178 | 519 | 0       | 0        |
| 166     | 101709952132 | RAJA KUMAR              | RAJA KUMAR              | 14769 | 12315 | 12315 | 12315 | 1478                  | 1026 | 452 | 0       | 4        |



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|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
|         |              | Return                | UAN Repository        | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER   | Refunds |          |
| 167     | 100746744229 | SATISH KUMAR          | SATISH KUMAR          | 30535 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 168     | 102097758208 | SAHANNARA BIBI        | SAHANNARA BIBI        | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414  | 0       | 0        |
| 169     | 101214673927 | AJEET                 | AJEET                 | 15316 | 12771 | 12771 | 12771 | 1533                  | 1064 | 469  | 0       | 3        |
| 170     | 101592196045 | PANKAJ KUMAR KUMAWAT  | PANKAJ KUMAR KUMAWAT  | 20829 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 171     | 102097758231 | NUTAN DEVI            | NUTAN DEVI            | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400  | 0       | 1        |
| 172     | 101949143882 | JOLI BIBI             | JOLI BIBI             | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414  | 0       | 0        |
| 173     | 101521224845 | RAJJAN                | RAJJAN                | 12915 | 9456  | 9456  | 9456  | 1135                  | 788  | 347  | 0       | 5        |
| 174     | 100921698226 | DEEPAK KUMAR SHARMA   | DEEPAK KUMAR SHARMA   | 17973 | 12631 | 12631 | 12631 | 1516                  | 1052 | 464  | 0       | 1        |
| 175     | 100786119329 | ARUN PRATAP SINGH     | ARUN PRATAP SINGH     | 16159 | 14139 | 14139 | 14139 | 1697                  | 1178 | 519  | 0       | 0        |
| 176     | 100465536813 | GULSHAN               | GULSHAN               | 17125 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 177     | 101376823446 | RAHUL                 | RAHUL                 | 15183 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 178     | 102027121626 | BABLU MUNDA           | BABLU MUNDA           | 14184 | 10911 | 10911 | 10911 | 1309                  | 909  | 400  | 0       | 1        |
| 179     | 100695351960 | MAHESH KUMAR          | MAHESH KUMAR          | 5099  | 4454  | 4454  | 4454  | 534                   | 371  | 163  | 0       | 21       |
| 180     | 102029613907 | SITARA KHATOON        | SITARA KHATOON        | 456   | 364   | 364   | 364   | 44                    | 30   | 14   | 0       | 30       |
| 181     | 102151969051 | JAGATPAL SINGH        | JAGATPAL SINGH        | 14047 | 13047 | 13047 | 13047 | 1566                  | 1087 | 479  | 0       | 0        |
| 182     | 101770024781 | OMVIR SINGH SHEKHAWAT | OMVIR SINGH SHEKHAWAT | 15017 | 11275 | 11275 | 11275 | 1353                  | 939  | 414  | 0       | 0        |
| 183     | 101756783430 | NEETESH KUMAR         | NEETESH KUMAR         | 16410 | 13683 | 13683 | 13683 | 1642                  | 1140 | 502  | 0       | 1        |
| 184     | 101468980911 | ABEDA BIBI            | ABEDA BIBI            | 6379  | 5092  | 5092  | 5092  | 611                   | 424  | 187  | 0       | 17       |
| 185     | 101157853801 | KULDFEEP              | KULDEEP               | 13350 | 13350 | 0     | 13350 | 1602                  | 0    | 1602 | 0       | 6        |
| 186     | 101743768492 | PAWAN KUMAR           | PAWAN KUMAR           | 16159 | 14139 | 14139 | 14139 | 1697                  | 1178 | 519  | 0       | 0        |
| 187     | 102171399325 | MINA DEVI             | MINA DEVI             | 13214 | 10548 | 10548 | 10548 | 1266                  | 879  | 387  | 0       | 2        |
| 188     | 100609283648 | SANDEEP YADAV         | SANDEEP YADAV         | 16159 | 14139 | 14139 | 14139 | 1697                  | 1178 | 519  | 0       | 0        |
| 189     | 102140250225 | ANITA DEVI            | ANITA DEVI            | 13214 | 10548 | 10548 | 10548 | 1266                  | 879  | 387  | 0       | 2        |
| 190     | 101992648992 | Haidar Ali            | Haidar Ali            | 22690 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 191     | 101909522861 | KM CHAND VERMA        | KM.CHANDA VERMA       | 25016 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |



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|---------|--------------|---------------------|---------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
|         |              | Return              | UAN Repository      | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER   | Refunds |          |
| 192     | 102180349676 | BHAGAVAN DEVI       | BHAGAVAN DEVI       | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400  | 0       | 1        |
| 193     | 102180349682 | RAHUL KUMAR         | RAHUL KUMAR         | 20456 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 194     | 102180349703 | SUNITA DEVI         | SUNITA DEVI         | 10025 | 8002  | 8002  | 8002  | 960                   | 667  | 293  | 0       | 9        |
| 195     | 102180349726 | MAHISINA SEKH       | MAHISINA SEKH       | 13214 | 10548 | 10548 | 10548 | 1266                  | 879  | 387  | 0       | 2        |
| 196     | 100790335382 | AJIT MONDAL         | AJIT MONDAL         | 20456 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 197     | 101452400251 | RAJKUMARI DEVI      | RAJKUMARI DEVI      | 11391 | 9093  | 9093  | 9093  | 1091                  | 757  | 334  | 0       | 6        |
| 198     | 102181751404 | BALIKA BIBI         | BALIKA BIBI         | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400  | 0       | 1        |
| 199     | 102147775133 | BABLU KHAN          | BABLU KHAN          | 12766 | 9820  | 9820  | 9820  | 1178                  | 818  | 360  | 0       | 4        |
| 200     | 101294506160 | HILEN MUNDA         | HILEN MUNDA         | 14184 | 10911 | 10911 | 10911 | 1309                  | 909  | 400  | 0       | 1        |
| 201     | 102190172144 | SHAHIDA KHATUN      | SHAHIDA KHATUN      | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414  | 0       | 0        |
| 202     | 101732480494 | UTTAM HAZRA         | UTTAM HAZRA         | 13239 | 10184 | 0     | 10184 | 1222                  | 0    | 1222 | 0       | 3        |
| 203     | 102190172171 | SARJINA BIBI        | SARJINA BIBI        | 8202  | 6547  | 6547  | 6547  | 786                   | 545  | 241  | 0       | 13       |
| 204     | 102190172185 | ANITA KUMARI        | ANITA KUMARI        | 12758 | 10184 | 10184 | 10184 | 1222                  | 848  | 374  | 0       | 3        |
| 205     | 101171636893 | SATPAL SINGH        | SATPAL SINGH        | 7931  | 6870  | 6870  | 6870  | 824                   | 572  | 252  | 0       | 19       |
| 206     | 100913727704 | DHANANJAY DUBEY     | DHANANJAY DUBEY     | 22916 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 207     | 100895728892 | UMESH               | UMESH               | 15706 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 208     | 101479758463 | NIKHIL              | NIKHIL              | 19680 | 13136 | 13136 | 13136 | 1576                  | 1094 | 482  | 0       | 2        |
| 209     | 102190034611 | MUSKAN              | MUSKAN              | 6835  | 5456  | 5456  | 5456  | 655                   | 454  | 201  | 0       | 16       |
| 210     | 102097445026 | PAWAN KUMAR RAI     | PAWAN KUMAR RAI     | 13502 | 11766 | 11766 | 11766 | 1412                  | 980  | 432  | 0       | 5        |
| 211     | 102123138720 | MUNNA KUMAR         | MUNNA KUMAR         | 12984 | 11315 | 11315 | 11315 | 1358                  | 943  | 415  | 0       | 6        |
| 212     | 101627368740 | PRADEEP PAL         | PRADEEP PAL         | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514  | 0       | 0        |
| 213     | 102011218056 | AMIT AHIRWAR        | AMIT AHIRWAR        | 19758 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 214     | 100341687466 | SATYA PRAKASH       | SATYA PRAKASH       | 14541 | 12671 | 12671 | 12671 | 1521                  | 1055 | 466  | 0       | 3        |
| 215     | 100593534713 | SHIV NARAYAN MISHRA | SHIV NARAYAN MISHRA | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514  | 0       | 0        |
| 216     | 101261397937 | SATENDRA            | SATENDRA            | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514  | 0       | 0        |
| 217     | 101202389632 | ASHWNAI KUMAR       | ASHVANI KUMAR       | 15060 | 13124 | 13124 | 13124 | 1575                  | 1093 | 482  | 0       | 2        |



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|---------|--------------|--------------------|--------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return             | UAN Repository     | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 218     | 101390054244 | KUSHAL             | KUSHAL             | 14022 | 12219 | 12219 | 12219 | 1466                  | 1018 | 448 | 0       | 4        |
| 219     | 101676931357 | BHUPENDER          | BHUPENDER          | 17125 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 220     | 102212230771 | RAMA BHUNIA        | RAMA BHUNIA        | 13214 | 10548 | 10548 | 10548 | 1266                  | 879  | 387 | 0       | 2        |
| 221     | 102212622750 | TUMPA HAZRA        | TUMPA HAZRA        | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 222     | 102212622778 | LALITA KUMARI      | LALITA KUMARI      | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 223     | 101582947849 | LALIT KUMAR        | LALIT KUMAR        | 15761 | 11075 | 11075 | 11075 | 1329                  | 923  | 406 | 0       | 2        |
| 224     | 101544138793 | SURAJ              | SURAJ              | 15183 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 225     | 102225840669 | SUBIR HAZRA        | SUBIR HAZRA        | 14657 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 226     | 102225840695 | DIPAK KUJUR        | DIPAK KUJUR        | 12766 | 9820  | 9820  | 9820  | 1178                  | 818  | 360 | 0       | 4        |
| 227     | 102212202595 | RAVI               | RAVI               | 15399 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 228     | 102063791190 | PUNAM DEVI         | PUNAM DEVI         | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 229     | 100969961791 | THAPILAL           | THAPILAL           | 15188 | 12478 | 12478 | 12478 | 1497                  | 1039 | 458 | 0       | 3        |
| 230     | 102225943423 | ALINA KHATUN       | ALINA KHATUN       | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 231     | 102225948187 | HASMUL KHATUN      | HASMUL KHATUN      | 11846 | 9456  | 9456  | 9456  | 1135                  | 788  | 347 | 0       | 5        |
| 232     | 102111892288 | SABANA KHATUN      | SABANA KHATUN      | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 233     | 101986576184 | SANJAY TIWARI      | SANJAY TIWARI      | 12984 | 11315 | 11315 | 11315 | 1358                  | 943  | 415 | 0       | 6        |
| 234     | 100857853357 | YESHPAL SINGH      | YESHPAL SINGH      | 20945 | 14465 | 14465 | 14465 | 1736                  | 1205 | 531 | 0       | 0        |
| 235     | 102229920287 | RONAK RATHI        | RONAK RATHI        | 16940 | 14617 | 14617 | 14617 | 1754                  | 1218 | 536 | 0       | 1        |
| 236     | 101897194528 | ATUL               | ATUL               | 11568 | 8177  | 8177  | 8177  | 981                   | 681  | 300 | 0       | 8        |
| 237     | 101294681305 | SACHIN KUMAR       | SACHIN KUMAR       | 20677 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 238     | 101276763984 | RAJU               | RAJU               | 15399 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 239     | 102243390964 | GUFAN              | GUFAN              | 14657 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 240     | 101371588113 | MAHESWARI DEVI     | MAHESHWARI DEVI    | 3645  | 2910  | 2910  | 2910  | 349                   | 242  | 107 | 0       | 23       |
| 241     | 102243345876 | LALITA DEVI        | LALITA DEVI        | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 242     | 101214572216 | HASINA KHATUN BIBI | HASINA KHATUN BIBI | 1823  | 1455  | 1455  | 1455  | 175                   | 121  | 54  | 0       | 27       |
| 243     | 101473410017 | NARESH             | NARESH             | 12914 | 11995 | 11995 | 11995 | 1439                  | 999  | 440 | 0       | 3        |



| Sl. No. | UAN          | Name as per             |                        | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|-------------------------|------------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                  | UAN Repository         | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 244     | 102213470360 | DEBKANTA HALDAR         | DEBKANTA HALDAR        | 14657 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 245     | 102247510447 | AKASH TIWARI            | AKASH TIWARI           | 16848 | 11839 | 11839 | 11839 | 1421                  | 986  | 435 | 0       | 0        |
| 246     | 101018443949 | ARVIND SHARMA           | ARVIND SHARMA          | 16197 | 13124 | 13124 | 13124 | 1575                  | 1093 | 482 | 0       | 2        |
| 247     | 101486787785 | SADIK ANWAR             | SADIK ANWAR            | 17314 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514 | 0       | 0        |
| 248     | 102253940829 | JAYASHREE MUNDA         | JAYASHREE MUNDA        | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 249     | 102045093995 | RENU DEVI               | RENU DEVI              | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 250     | 102025013303 | BEBI BIBI               | BEBI BIBI              | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 251     | 102253949894 | RINA DEVI               | RINA DEVI              | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 252     | 102254263694 | SUMITRA DAS             | SUMITRA DAS            | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 253     | 101292244389 | SABIR ALI               | SABIR ALI              | 2364  | 1819  | 1819  | 1819  | 218                   | 152  | 66  | 0       | 26       |
| 254     | 102006939511 | KAUSALA DAS             | KAUSALA DAS            | 13214 | 10548 | 10548 | 10548 | 1266                  | 879  | 387 | 0       | 2        |
| 255     | 102253929155 | AISHA                   | AISHA                  | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 256     | 102253958750 | REKHARANI DAS           | REKHARANI DAS          | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 257     | 102256480003 | LILA DEVI               | LILA DEVI              | 13669 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 258     | 100998445170 | SANJAY                  | SANJAY                 | 17448 | 11948 | 11948 | 11948 | 1434                  | 995  | 439 | 0       | 0        |
| 259     | 100998445158 | ANIL SHAH               | ANIL SHAH              | 27853 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 260     | 101502874015 | SUNIL KUMAR             | SUNIL KUMAR            | 12914 | 11995 | 11995 | 11995 | 1439                  | 999  | 440 | 0       | 3        |
| 261     | 102265534146 | BAISHAKHI HAZRA HAI DAR | BAISHAKHI HAZRA HALDER | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 262     | 100695045479 | RAHUL KUMAR             | RAHUL KUMAR            | 18652 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 263     | 101371095371 | SANJU                   | SANJU                  | 12008 | 11153 | 11153 | 11153 | 1338                  | 929  | 409 | 0       | 5        |
| 264     | 102257851575 | KABIR HOSSAIN           | KABIR HOSSAIN          | 14184 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 265     | 102265176199 | RAJA BEHERA             | RAJA BEHERA            | 13845 | 12816 | 12816 | 12816 | 1538                  | 1068 | 470 | 0       | 2        |
| 266     | 102174499815 | ARYAN CHAUHAN           | ARYAN CHAUHAN          | 19355 | 14516 | 14516 | 14516 | 1742                  | 1209 | 533 | 0       | 1        |
| 267     | 101910330532 | SUJAN HAZRA             | SUJAN HAZRA            | 14184 | 10911 | 10911 | 10911 | 1309                  | 909  | 400 | 0       | 1        |
| 268     | 102268039319 | MANI HAZRA              | MANI HAZRA             | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 269     | 102180349735 | ANKIT                   | ANKIT                  | 16818 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



| Sl. No. | UAN          | Name as per    |                | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|----------------|----------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return         | UAN Repository | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 270     | 101415720758 | PRADEEP        | PRADEEP        | 14932 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 271     | 101380255884 | SANDEEP        | SANDEEP        | 16848 | 11839 | 11839 | 11839 | 1421                  | 986  | 435 | 0       | 0        |
| 272     | 101792985230 | ARWIND SONI    | ARWIND SONI    | 13594 | 12626 | 12626 | 12626 | 1515                  | 1052 | 463 | 0       | 1        |
| 273     | 100441863599 | SATISH KUMAR   | SATISH KUMAR   | 18348 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 274     | 102167650053 | JAWAHAR SINGH  | JAWAHAR SINGH  | 12232 | 12232 | 12232 | 12232 | 1468                  | 1019 | 449 | 0       | 1        |
| 275     | 102279792487 | MUKESH KUMAR   | MUKESH KUMAR   | 14067 | 14067 | 14067 | 14067 | 1688                  | 1172 | 516 | 0       | 0        |
| 276     | 101397829434 | DEEPAK KUMAR   | DEEPAK KUMAR   | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 277     | 102280242643 | AMAN KUMAR     | AMAN KUMAR     | 7609  | 5347  | 5347  | 5347  | 642                   | 445  | 197 | 0       | 0        |
| 278     | 102281509386 | SAJJAN KUMAR   | SAJJAN KUMAR   | 8720  | 6547  | 6547  | 6547  | 786                   | 545  | 241 | 0       | 0        |
| 279     | 102281687852 | DIN MAHOMMAD   | DIN MAHOMMAD   | 11009 | 11009 | 11009 | 11009 | 1321                  | 917  | 404 | 0       | 0        |
| 280     | 101426986321 | MINU MURMU     | MINU MURMU     | 3645  | 2910  | 2910  | 2910  | 349                   | 242  | 107 | 0       | 0        |
| 281     | 101289336634 | ARUNDEV SAHANI | ARUNDEV SAHANI | 4348  | 3055  | 3055  | 3055  | 367                   | 254  | 113 | 0       | 0        |
| 282     | 102280416722 | GAURAV KUMAR   | GAURAV KUMAR   | 4999  | 4365  | 4365  | 4365  | 524                   | 364  | 160 | 0       | 0        |
| 283     | 101886886977 | VIKASH KUMAR   | VIKASH KUMAR   | 1329  | 1152  | 1152  | 1152  | 138                   | 96   | 42  | 0       | 0        |
| 284     | 102063791188 | PARWATI DEVI   | PARWATI DEVI   | 14125 | 11275 | 11275 | 11275 | 1353                  | 939  | 414 | 0       | 0        |
| 285     | 101510428052 | DEVENDRA SINGH | DEVENDRA SINGH | 11194 | 9868  | 9868  | 9868  | 1184                  | 822  | 362 | 0       | 16       |

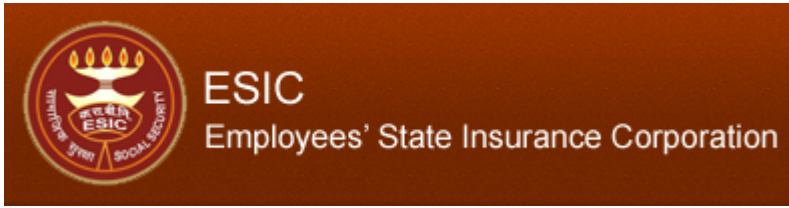
**Note:**

1) 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".

2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.





User Login: 69000457820001099

Tuesday, January 13, 2026  
14:12:17



[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:                             | Dec-2025                           |                   |
| Challan Number :                            | 06926101358757                     |                   |
| Challan Created Date                        | 09-01-2026 12:56:57                |                   |
| Challan Submitted Date                      | 12-01-2026 12:56:58                |                   |
| Amount Paid:                                | 100448.00                          |                   |
| Transaction Number:                         | 1473185503                         |                   |
| <a href="#">Print</a> <a href="#">Close</a> |                                    |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2025

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 28899.00              | 124721.00                   | 153620.00          | 0.00                          | 3837548.00          |

| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 1    | -          | 2006309276 | VIRENDER KUMAR      | 0           | 0.00        | 0.00            | On Leave |
| 2    | -          | 2012843970 | HARISH CHAND SHUKLA | 31          | 18960.00    | 143.00          | -        |
| 3    | -          | 2211603980 | SATISH KUMAR        | 30          | 18348.00    | 138.00          | -        |
| 4    | -          | 1305260960 | BIJINDER SINGH      | 31          | 18960.00    | 143.00          | -        |
| 5    | -          | 6912758343 | RAJESH KUMAR        | 27          | 14721.00    | 111.00          | -        |
| 6    | -          | 6913817627 | SUNIL KUMAR         | 31          | 17432.00    | 131.00          | -        |
| 7    | -          | 6914286291 | BINAY               | 31          | 14047.00    | 106.00          | -        |
| 8    | -          | 6914460291 | SUNIL KUMAR         | 30          | 21688.00    | 163.00          | -        |
| 9    | -          | 1113698076 | NARESH KUMAR        | 31          | 28752.00    | 216.00          | -        |
| 10   | -          | 6913682318 | DEVESH KUMAR        | 22          | 15738.00    | 119.00          | -        |



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Printed On: 1/13/2026

| SNo. | Is Disable | IP Number  | IP Name        | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------|
| 11   | -          | 6914813117 | RAJPAL         | 31          | 19385.00    | 146.00          | -      |
| 12   | -          | 6921309300 | YOGESH CHANDRA | 31          | 21390.00    | 161.00          | -      |
| 13   | -          | 6913936243 | MUKESH KUMAR   | 31          | 20371.00    | 153.00          | -      |
| 14   | -          | 6913936247 | BIKRAM TAMANG  | 31          | 23411.00    | 176.00          | -      |
| 15   | -          | 6914243660 | HANS RAJ       | 31          | 19052.00    | 143.00          | -      |
| 16   | -          | 6921472746 | SHIV KUMAR     | 17          | 11201.00    | 84.00           | -      |
| 17   | -          | 6921596244 | RAJESH KUMAR   | 31          | 22411.00    | 169.00          | -      |
| 18   | -          | 6921620653 | VINEET KUMAR   | 24          | 22074.00    | 166.00          | -      |
| 19   | -          | 6921674899 | ANIL SHAH      | 31          | 20000.00    | 150.00          | -      |
| 20   | -          | 1113870646 | AJIT MANDAL    | 31          | 20456.00    | 154.00          | -      |
| 21   | -          | 6923080648 | KRISHAN        | 31          | 20222.00    | 152.00          | -      |
| 22   | -          | 6923574593 | NARESH         | 30          | 14689.00    | 111.00          | -      |
| 23   | -          | 6924370702 | NARENDRA SAHU  | 31          | 27032.00    | 203.00          | -      |
| 24   | -          | 1114622343 | YASHAPAL       | 31          | 20945.00    | 158.00          | -      |
| 25   | -          | 6925127701 | ANUP MISHRA    | 31          | 19304.00    | 145.00          | -      |



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Printed On: 1/13/2026

| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 26   | -          | 6925127772 | BASKIT RAY       | 31          | 17504.00    | 132.00          | -      |
| 27   | -          | 6925128426 | GIRISH PRASAD    | 31          | 19400.00    | 146.00          | -      |
| 28   | -          | 6925203449 | DINESH KUMAR     | 30          | 16940.00    | 128.00          | -      |
| 29   | -          | 3011438055 | SUNIL PRAJAPATI  | 31          | 26321.00    | 198.00          | -      |
| 30   | -          | 6926007808 | SANDEEP YADAV    | 31          | 16159.00    | 122.00          | -      |
| 31   | -          | 1014087805 | Pradeep Kumar    | 22          | 15905.00    | 120.00          | -      |
| 32   | -          | 1322470350 | PARMOD KUMAR     | 31          | 18960.00    | 143.00          | -      |
| 33   | -          | 6926376319 | SANJAY           | 31          | 16775.00    | 126.00          | -      |
| 34   | -          | 6716173185 | AMIT             | 31          | 23720.00    | 178.00          | -      |
| 35   | -          | 2016728416 | Nitin Solanki    | 23          | 14067.00    | 106.00          | -      |
| 36   | -          | 6926994645 | SANDEEP YADAV    | 31          | 19385.00    | 146.00          | -      |
| 37   | -          | 2016754186 | RAJU             | 31          | 15399.00    | 116.00          | -      |
| 38   | -          | 6927085238 | MUNENDARA PRATAP | 30          | 16940.00    | 128.00          | -      |
| 39   | -          | 6927085483 | KULDEEP          | 30          | 18937.00    | 143.00          | -      |
| 40   | -          | 1713501799 | RAJU             | 31          | 16230.00    | 122.00          | -      |



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Printed On: 1/13/2026

| SNo. | Is Disable | IP Number  | IP Name         | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------|
| 41   | -          | 6716979808 | ASHVANI KUMAR   | 29          | 15060.00    | 113.00          | -      |
| 42   | -          | 3011820171 | ASHUTOSH PANDEY | 24          | 16537.00    | 125.00          | -      |
| 43   | -          | 6927527405 | LATA SHARMA     | 31          | 16142.00    | 122.00          | -      |
| 44   | -          | 2016990273 | KULDEEP SINGH   | 31          | 29473.00    | 222.00          | -      |
| 45   | -          | 6927559352 | KRIPAL SINGH    | 26          | 15902.00    | 120.00          | -      |
| 46   | -          | 6927559376 | RAKESH KUMAR    | 31          | 18960.00    | 143.00          | -      |
| 47   | -          | 6927559496 | ROHTASH         | 31          | 16230.00    | 122.00          | -      |
| 48   | -          | 6927939687 | SACHIN KUMAR    | 28          | 20677.00    | 156.00          | -      |
| 49   | -          | 6928054891 | NARESH KUMAR    | 31          | 18960.00    | 143.00          | -      |
| 50   | -          | 6928055821 | RAVINDER KUMAR  | 31          | 18960.00    | 143.00          | -      |
| 51   | -          | 6928055873 | SANDEEP KUMAR   | 24          | 12565.00    | 95.00           | -      |
| 52   | -          | 6928056432 | SATISH KUMAR    | 26          | 15902.00    | 120.00          | -      |
| 53   | -          | 6928057434 | SANDEEP         | 30          | 18348.00    | 138.00          | -      |
| 54   | -          | 6928057627 | VEER SINGH      | 30          | 18348.00    | 138.00          | -      |
| 55   | -          | 6928057909 | PARVEEN KUMAR   | 24          | 14679.00    | 111.00          | -      |



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Printed On: 1/13/2026

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 56   | -          | 6928058246 | VIRENDER KUMAR       | 31          | 18960.00    | 143.00          | -      |
| 57   | -          | 6928059608 | CHANDAN KUMAR        | 19          | 11621.00    | 88.00           | -      |
| 58   | -          | 6928062142 | GAURAV KUMAR         | 30          | 18348.00    | 138.00          | -      |
| 59   | -          | 1115334538 | DEVENDRA NAHARWAL    | 29          | 22794.00    | 171.00          | -      |
| 60   | -          | 6928167066 | AKHILESH KUMAR SINGH | 24          | 15862.00    | 119.00          | -      |
| 61   | -          | 6928176383 | PANKAJ KUMAR         | 28          | 17125.00    | 129.00          | -      |
| 62   | -          | 6928277215 | RAHUL                | 30          | 18348.00    | 138.00          | -      |
| 63   | -          | 6928408832 | SATPAL SINGH DAGUR   | 12          | 7931.00     | 60.00           | -      |
| 64   | -          | 6717855786 | BADRI NARAYAN PRASAD | 25          | 21653.00    | 163.00          | -      |
| 65   | -          | 6717923865 | KUSHAL               | 27          | 14022.00    | 106.00          | -      |
| 66   | -          | 6718147423 | BALKRISHN PANDEY     | 30          | 20510.00    | 154.00          | -      |
| 67   | -          | 6929056366 | SABIR ALI            | 5           | 2364.00     | 18.00           | -      |
| 68   | -          | 6929077934 | ANKIT KUMAR DAGUR    | 31          | 23330.00    | 175.00          | -      |
| 69   | -          | 6929249986 | THAPILAL CHAUDHERI   | 28          | 15188.00    | 114.00          | -      |
| 70   | -          | 6929344736 | ANIMESH SINGH        | 28          | 22429.00    | 169.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 71   | -          | 6929348471 | MINU MURMU       | 8           | 3645.00     | 28.00           | -      |
| 72   | -          | 6929484829 | ANUJ             | 31          | 16230.00    | 122.00          | -      |
| 73   | -          | 6929490568 | DEVENDRA SINGH   | 15          | 11194.00    | 84.00           | -      |
| 74   | -          | 6929498965 | UMESH KUMAR      | 31          | 18960.00    | 143.00          | -      |
| 75   | -          | 6929620863 | RAJBIR           | 27          | 16514.00    | 124.00          | -      |
| 76   | -          | 6718935882 | VISHAL TIWARI    | 31          | 24668.00    | 186.00          | -      |
| 77   | -          | 6719054270 | SATYA PRAKASH    | 28          | 14541.00    | 110.00          | -      |
| 78   | -          | 1014508421 | CHHOTELAL PASWAN | 30          | 21688.00    | 163.00          | -      |
| 79   | -          | 6929910645 | RINKU KUMAR      | 30          | 13594.00    | 102.00          | -      |
| 80   | -          | 6930199655 | RUPESH           | 24          | 14679.00    | 111.00          | -      |
| 81   | -          | 6930218245 | DEVENDER SINGH   | 31          | 21037.00    | 158.00          | -      |
| 82   | -          | 6930503579 | VIPIN            | 31          | 21037.00    | 158.00          | -      |
| 83   | -          | 6930537591 | SUMIT            | 29          | 17737.00    | 134.00          | -      |
| 84   | -          | 6930570580 | PANKAJ           | 28          | 18400.00    | 138.00          | -      |
| 85   | -          | 6930586836 | AJEET            | 28          | 15316.00    | 115.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 86   | -          | 6930881026 | DESHRAJ              | 27          | 16514.00    | 124.00          | -      |
| 87   | -          | 6931099206 | PRADEEP              | 31          | 14932.00    | 112.00          | -      |
| 88   | -          | 6931118591 | MANOJ KUMAR          | 30          | 18348.00    | 138.00          | -      |
| 89   | -          | 6931131335 | SONU KUMAR TIWARI    | 30          | 25700.00    | 193.00          | -      |
| 90   | -          | 1325189642 | SACHIN KUMAR         | 27          | 16514.00    | 124.00          | -      |
| 91   | -          | 6381718234 | ARVIND SHARMA        | 29          | 16197.00    | 122.00          | -      |
| 92   | -          | 2112525333 | KANHAIYA             | 28          | 12687.00    | 96.00           | -      |
| 93   | -          | 1325305092 | SANDEEP              | 31          | 16848.00    | 127.00          | -      |
| 94   | -          | 6720355416 | PRADEEP PAL          | 31          | 16099.00    | 121.00          | -      |
| 95   | -          | 6931481827 | SHAILENDRA KUMAR RAI | 31          | 21163.00    | 159.00          | -      |
| 96   | -          | 6931496228 | SURESH CHANDRA       | 30          | 18348.00    | 138.00          | -      |
| 97   | -          | 6931497026 | NITESH KUMAR         | 30          | 16410.00    | 124.00          | -      |
| 98   | -          | 6931536481 | RAHUL KUMAR          | 31          | 18652.00    | 140.00          | -      |
| 99   | -          | 6931540441 | JITENDRA KUMAR       | 31          | 16848.00    | 127.00          | -      |
| 100  | -          | 6931587505 | VINOD YADAV          | 31          | 18960.00    | 143.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 101  | -          | 6720838970 | SADIK ANWAR      | 31          | 17314.00    | 130.00          | -      |
| 102  | -          | 2112660936 | DEEPAK KUMAR     | 31          | 18960.00    | 143.00          | -      |
| 103  | -          | 1325667811 | ARUNDEV SAHANI   | 8           | 4348.00     | 33.00           | -      |
| 104  | -          | 6932487257 | SURAJ PRAJAPATI  | 31          | 26446.00    | 199.00          | -      |
| 105  | -          | 6932515604 | MAHESHWARI DEVI  | 8           | 3645.00     | 28.00           | -      |
| 106  | -          | 6932564347 | SAMIR DAS        | 29          | 20243.00    | 152.00          | -      |
| 107  | -          | 6932664702 | HITESH SINGH JAT | 29          | 21260.00    | 160.00          | -      |
| 108  | -          | 6721439992 | HEM CHAND        | 31          | 20427.00    | 154.00          | -      |
| 109  | -          | 6932922421 | LALIT            | 12          | 8435.00     | 64.00           | -      |
| 110  | -          | 1512543538 | DEEP KUMAR       | 31          | 16957.00    | 128.00          | -      |
| 111  | -          | 6721730419 | RAJNISH KUMAR    | 18          | 21509.00    | 162.00          | -      |
| 112  | -          | 6933039239 | BALRAM           | 28          | 14659.00    | 110.00          | -      |
| 113  | -          | 6933048525 | SHARDHA DEVI     | 31          | 14125.00    | 106.00          | -      |
| 114  | -          | 6933053306 | CHIRAG SONI      | 27          | 11368.00    | 86.00           | -      |
| 115  | -          | 6933056770 | GAUTAM           | 31          | 16230.00    | 122.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 116  | -          | 6933161099 | KM.CHANDA VERMA   | 28          | 25016.00    | 188.00          | -      |
| 117  | -          | 6933171962 | VIKASH KUMAR      | 2           | 1329.00     | 10.00           | -      |
| 118  | -          | 6933221704 | BISHESHWAR PANDEY | 27          | 20682.00    | 156.00          | -      |
| 119  | -          | 1014783460 | RAJJAN            | 26          | 12915.00    | 97.00           | -      |
| 120  | -          | 6933311364 | ALOK              | 11          | 5759.00     | 44.00           | -      |
| 121  | -          | 6933340881 | SANJU DEVI        | 10          | 4556.00     | 35.00           | -      |
| 122  | -          | 6933385905 | VIKAS KUMAR       | 29          | 15183.00    | 114.00          | -      |
| 123  | -          | 6933490667 | ARWIND SONI       | 30          | 13594.00    | 102.00          | -      |
| 124  | -          | 6933496116 | SURAJ PRASAD      | 31          | 16159.00    | 122.00          | -      |
| 125  | -          | 6933529468 | AYUSH             | 31          | 37321.00    | 280.00          | -      |
| 126  | -          | 6933754252 | HIMANSHU          | 9           | 6326.00     | 48.00           | -      |
| 127  | -          | 6933766698 | RAJKUMARI DEVI    | 25          | 11391.00    | 86.00           | -      |
| 128  | -          | 6933772020 | RAMESH            | 31          | 22176.00    | 167.00          | -      |
| 129  | -          | 6933775971 | SHWETA DEVI       | 30          | 13669.00    | 103.00          | -      |
| 130  | -          | 6933810078 | H Aidar Ali       | 31          | 21454.00    | 161.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 131  | -          | 6722467744 | SHIVNARAYAN MISHRA     | 31          | 16099.00    | 121.00          | -      |
| 132  | -          | 6933866623 | AMAN                   | 31          | 21941.00    | 165.00          | -      |
| 133  | -          | 6722524535 | DHANANJAY DUBEY        | 31          | 22411.00    | 169.00          | -      |
| 134  | -          | 6933887474 | MEENA KHATOON          | 31          | 14125.00    | 106.00          | -      |
| 135  | -          | 6933903557 | GAURAV SINGH NAGARKOTI | 31          | 24668.00    | 186.00          | -      |
| 136  | -          | 6933952969 | KIYA MURMU             | 23          | 10480.00    | 79.00           | -      |
| 137  | -          | 6933993187 | OMVIR SINGH SHEKHAWAT  | 31          | 15017.00    | 113.00          | -      |
| 138  | -          | 6934008703 | DEEPAK KUMAR SHARMA    | 30          | 17973.00    | 135.00          | -      |
| 139  | -          | 6722662350 | VIKRAM                 | 29          | 14586.00    | 110.00          | -      |
| 140  | -          | 6934092495 | RUBINA KHATOON         | 31          | 14125.00    | 106.00          | -      |
| 141  | -          | 6934144479 | SHIV BAHADUR           | 22          | 21868.00    | 165.00          | -      |
| 142  | -          | 6934144965 | KAMLESH KUMAR          | 30          | 22708.00    | 171.00          | -      |
| 143  | -          | 6934146641 | SATYPRAKASH            | 29          | 20886.00    | 157.00          | -      |
| 144  | -          | 6934146738 | SRIMANTA PARIDA        | 31          | 25030.00    | 188.00          | -      |
| 145  | -          | 6934151547 | SANGEETA DEVI          | 26          | 11846.00    | 89.00           | -      |



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| SNo. | Is Disable | IP Number  | IP Name       | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------|-------------|-------------|-----------------|--------|
| 146  | -          | 6934154622 | RAMSUKH       | 31          | 15399.00    | 116.00          | -      |
| 147  | -          | 6934155119 | SUJAN HAZRA   | 30          | 14184.00    | 107.00          | -      |
| 148  | -          | 1326841692 | PAWAN KUMAR   | 31          | 16159.00    | 122.00          | -      |
| 149  | -          | 6934229282 | SANTOSH KUMAR | 13          | 6297.00     | 48.00           | -      |
| 150  | -          | 6934268245 | JAYVEER SINGH | 31          | 14009.00    | 106.00          | -      |
| 151  | -          | 6722915353 | AMIT AHIRWAR  | 31          | 19758.00    | 149.00          | -      |
| 152  | -          | 6934298661 | MARUF ALI     | 31          | 14657.00    | 110.00          | -      |
| 153  | -          | 6934303224 | BEBI BIBI     | 30          | 13669.00    | 103.00          | -      |
| 154  | -          | 6934402554 | RAJA KUMAR    | 27          | 14769.00    | 111.00          | -      |
| 155  | -          | 6934410617 | LALPARI DEVI  | 20          | 9113.00     | 69.00           | -      |
| 156  | -          | 6934410806 | SHIV KUMAR    | 31          | 18048.00    | 136.00          | -      |
| 157  | -          | 6934428441 | ARUN          | 7           | 3665.00     | 28.00           | -      |
| 158  | -          | 6934437971 | ABHISHEK      | 24          | 14679.00    | 111.00          | -      |
| 159  | -          | 6934442075 | RENU DEVI     | 31          | 14125.00    | 106.00          | -      |
| 160  | -          | 6934454272 | ABEDA BIBI    | 14          | 6379.00     | 48.00           | -      |



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| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------|
| 161  | -          | 6934467640 | JASVINDER KUMAR SIRSWAL | 29          | 17737.00    | 134.00          | -      |
| 162  | -          | 6934510034 | DINESH THAKUR           | 31          | 20371.00    | 153.00          | -      |
| 163  | -          | 6934574828 | SUMIT                   | 31          | 18960.00    | 143.00          | -      |
| 164  | -          | 6934650048 | PARVINA KHATUN          | 31          | 14125.00    | 106.00          | -      |
| 165  | -          | 6934698906 | HITENDER                | 30          | 18348.00    | 138.00          | -      |
| 166  | -          | 6934699033 | RAKESH                  | 13          | 7951.00     | 60.00           | -      |
| 167  | -          | 6934700304 | PARWATI DEVI            | 31          | 14125.00    | 106.00          | -      |
| 168  | -          | 6934700402 | RITIKA GHOSH            | 31          | 14125.00    | 106.00          | -      |
| 169  | -          | 6935018678 | NUTAN DEVI              | 30          | 13669.00    | 103.00          | -      |
| 170  | -          | 6935056147 | SAHANNARA BIBI          | 31          | 14125.00    | 106.00          | -      |
| 171  | -          | 6935082623 | PANKAJ KUMAR KUMAWAT    | 31          | 20829.00    | 157.00          | -      |
| 172  | -          | 6935089873 | JOLI BIBI               | 31          | 14125.00    | 106.00          | -      |
| 173  | -          | 6723742261 | SANJAY TIWARI           | 25          | 12984.00    | 98.00           | -      |
| 174  | -          | 6935245410 | SABANA KHATUN           | 30          | 13669.00    | 103.00          | -      |
| 175  | -          | 6935315300 | ARUN PRATAP SINGH       | 31          | 16159.00    | 122.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 176  | -          | 6935316172 | HASINA KHATUN BIBI | 4           | 1823.00     | 14.00           | -            |
| 177  | -          | 6935352431 | GULSHAN            | 28          | 17125.00    | 129.00          | -            |
| 178  | -          | 6723949725 | MUNNA KUMAR        | 25          | 12984.00    | 98.00           | -            |
| 179  | -          | 6935411418 | BABLU MUNDA        | 30          | 14184.00    | 107.00          | -            |
| 180  | -          | 6935411811 | RAHUL              | 29          | 15183.00    | 114.00          | -            |
| 181  | -          | 6935523758 | MAHESH KUMAR       | 10          | 5099.00     | 39.00           | -            |
| 182  | -          | 6935550317 | SITARA KHATOON     | 1           | 456.00      | 4.00            | -            |
| 183  | -          | 2019581802 | BABLU KHAN         | 27          | 12766.00    | 96.00           | -            |
| 184  | -          | 6935618703 | JAGATPAL SINGH     | 31          | 14047.00    | 106.00          | -            |
| 185  | -          | 6935817257 | VIMLESH KUMAR      | 0           | 0.00        | 0.00            | Left Service |
| 186  | -          | 6935820266 | MINA DEVI          | 29          | 13214.00    | 100.00          | -            |
| 187  | -          | 6935821421 | ANITA DEVI         | 29          | 13214.00    | 100.00          | -            |
| 188  | -          | 6935828043 | KULDEEP            | 25          | 13350.00    | 101.00          | -            |
| 189  | -          | 6724435023 | PAWAN KUMAR RAI    | 26          | 13502.00    | 102.00          | -            |
| 190  | -          | 6935890160 | SUNITA DEVI        | 22          | 10025.00    | 76.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 191  | -          | 6935913124 | BHAGAVAN DEVI       | 30          | 13669.00    | 103.00          | -            |
| 192  | -          | 6935913564 | MAHISINA SEKH       | 29          | 13214.00    | 100.00          | -            |
| 193  | -          | 6935918199 | RAHUL KUMAR         | 31          | 20456.00    | 154.00          | -            |
| 194  | -          | 6935918606 | ANKIT               | 31          | 16818.00    | 127.00          | -            |
| 195  | -          | 6935945433 | BALIKA BIBI         | 30          | 13669.00    | 103.00          | -            |
| 196  | -          | 6724522737 | SATENDRA            | 31          | 16099.00    | 121.00          | -            |
| 197  | -          | 6935990950 | HILEN MUNDA         | 30          | 14184.00    | 107.00          | -            |
| 198  | -          | 6935991187 | ANITA KUMARI        | 28          | 12758.00    | 96.00           | -            |
| 199  | -          | 6935993142 | SARJINA BIBI        | 18          | 8202.00     | 62.00           | -            |
| 200  | -          | 6936012029 | UTTAM HAZRA         | 28          | 13239.00    | 100.00          | -            |
| 201  | -          | 6936017570 | SHAHIDA KHATUN      | 31          | 14125.00    | 106.00          | -            |
| 202  | -          | 6936086425 | TASLEEM AHMAD       | 0           | 0.00        | 0.00            | Left Service |
| 203  | -          | 6936090517 | PANKAJ KUMAR THAKUR | 0           | 0.00        | 0.00            | Left Service |
| 204  | -          | 6936112368 | UMESH               | 30          | 15706.00    | 118.00          | -            |
| 205  | -          | 6936124181 | NIKHIL              | 29          | 19680.00    | 148.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 206  | -          | 6936132852 | MUSKAN             | 15          | 6835.00     | 52.00           | -            |
| 207  | -          | 6936187467 | RAMA BHUNIA        | 29          | 13214.00    | 100.00          | -            |
| 208  | -          | 6936203250 | MOHAN SINGH        | 0           | 0.00        | 0.00            | Left Service |
| 209  | -          | 6936203406 | SIKANDRA KUMAR SAH | 0           | 0.00        | 0.00            | Left Service |
| 210  | -          | 6936203795 | ABAD KHAN          | 0           | 0.00        | 0.00            | Left Service |
| 211  | -          | 6936212690 | BHUPENDER          | 28          | 17125.00    | 129.00          | -            |
| 212  | -          | 6936252596 | KARAN SINGH        | 0           | 0.00        | 0.00            | Left Service |
| 213  | -          | 6936252775 | LALITA KUMARI      | 31          | 14125.00    | 106.00          | -            |
| 214  | -          | 6936253227 | TUMPA HAZRA        | 31          | 14125.00    | 106.00          | -            |
| 215  | -          | 6936277840 | LALIT KUMAR        | 29          | 15761.00    | 119.00          | -            |
| 216  | -          | 6936292290 | SURAJ              | 29          | 15183.00    | 114.00          | -            |
| 217  | -          | 6936315573 | BHAGWATI PAL       | 0           | 0.00        | 0.00            | Left Service |
| 218  | -          | 6936329745 | DIPAK KUJUR        | 27          | 12766.00    | 96.00           | -            |
| 219  | -          | 6936330068 | PUNAM DEVI         | 31          | 14125.00    | 106.00          | -            |
| 220  | -          | 6936331043 | SUBIR HAZRA        | 31          | 14657.00    | 110.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name         | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------------|
| 221  | -          | 6936333433 | RAVI            | 31          | 15399.00    | 116.00          | -            |
| 222  | -          | 6936333771 | SUMIT           | 0           | 0.00        | 0.00            | Left Service |
| 223  | -          | 6936355795 | ALINA KHATUN    | 31          | 14125.00    | 106.00          | -            |
| 224  | -          | 6936368486 | HASMUL KHATUN   | 26          | 11846.00    | 89.00           | -            |
| 225  | -          | 6936446459 | JAYASHREE MUNDA | 30          | 13669.00    | 103.00          | -            |
| 226  | -          | 6936447756 | SABITA KUMARI   | 0           | 0.00        | 0.00            | Left Service |
| 227  | -          | 6936453805 | ATUL            | 23          | 11568.00    | 87.00           | -            |
| 228  | -          | 6936454090 | RONAK RATHI     | 30          | 16940.00    | 128.00          | -            |
| 229  | -          | 6936517224 | LALITA DEVI     | 30          | 13669.00    | 103.00          | -            |
| 230  | -          | 6936517850 | GUFAN           | 31          | 14657.00    | 110.00          | -            |
| 231  | -          | 6936525021 | NARESH          | 28          | 12914.00    | 97.00           | -            |
| 232  | -          | 6936533142 | DEBKANTA HALDAR | 31          | 14657.00    | 110.00          | -            |
| 233  | -          | 6936545981 | AKASH TIWARI    | 31          | 16848.00    | 127.00          | -            |
| 234  | -          | 6936568755 | SHIVAM JATAV    | 27          | 15080.00    | 114.00          | -            |
| 235  | -          | 6936603172 | AISHA           | 30          | 13669.00    | 103.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 236  | -          | 6936603562 | RINA DEVI              | 31          | 14125.00    | 106.00          | -            |
| 237  | -          | 6936603715 | REKHARANI DAS          | 31          | 14125.00    | 106.00          | -            |
| 238  | -          | 6936605622 | KAUSALA DAS            | 29          | 13214.00    | 100.00          | -            |
| 239  | -          | 6936605957 | SUMITRA DAS            | 31          | 14125.00    | 106.00          | -            |
| 240  | -          | 6936617430 | LILA DEVI              | 30          | 13669.00    | 103.00          | -            |
| 241  | -          | 6936652628 | BIPAN                  | 0           | 0.00        | 0.00            | Left Service |
| 242  | -          | 6936675558 | KABIR HOSSAIN          | 30          | 14184.00    | 107.00          | -            |
| 243  | -          | 3518848805 | SUNIL KUMAR            | 28          | 12914.00    | 97.00           | -            |
| 244  | -          | 6936676767 | SANJU                  | 26          | 12008.00    | 91.00           | -            |
| 245  | -          | 6936676854 | RAJA BEHERA            | 29          | 13845.00    | 104.00          | -            |
| 246  | -          | 6936681934 | BAISHAKHI HAZRA HALDER | 31          | 14125.00    | 106.00          | -            |
| 247  | -          | 6936703976 | ARYAN CHAUHAN          | 30          | 19355.00    | 146.00          | -            |
| 248  | -          | 6936704294 | MANI HAZRA             | 31          | 14125.00    | 106.00          | -            |
| 249  | -          | 6936776699 | MUKESH KUMAR           | 23          | 14067.00    | 106.00          | -            |
| 250  | -          | 6936777927 | JAWAHAR SINGH          | 20          | 12232.00    | 92.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name      | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------|-------------|-------------|-----------------|--------|
| 251  | -          | 6936778830 | AMAN KUMAR   | 14          | 7609.00     | 58.00           | -      |
| 252  | -          | 6936787600 | SAJJAN KUMAR | 18          | 8720.00     | 66.00           | -      |
| 253  | -          | 6936789400 | DIN MAHOMMAD | 18          | 11009.00    | 83.00           | -      |
| 254  | -          | 6936803385 | GAURAV KUMAR | 12          | 4999.00     | 38.00           | -      |



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

| Name and address of contractor-<br>Adeco Energy India Pvt Ltd.<br>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016         |                |                |                                  |     |     |               |   | Name and address of Establishment in /under which contact is carried on<br>ASF Insignia SEZ Pvt Ltd.<br>Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana |      |       |                 |                  |    |   |  |   |   |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|---|------|-------|-----------------|------------------|----|---|--|---|---|
| Nature & Location of Work:-Facility Provider<br>ASF Insignia SEZ Pvt Ltd.<br>Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana |                |                |                                  |     |     |               |   | Name & Address of Principal Employer<br>ASF Insignia SEZ Pvt Ltd.<br>Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana                                    |      |       |                 |                  |    |   |  |   |   |
| Sr.No   | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury   |      |       |                 |                  |    | What Exactly was the injured person doing at the time of accident | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness |
|   |                |                |                                  |     |     |               |   | Date  | Time | Place | Cause of Injury | Nature of Injury |    |   |  |   |   |
| 1   | 2              | 3              | 4                                | 5   | 6   | 7             | 8   | 9   | 10   | 11    | 12              | 13               | 14 | 15  | 16   | 17  |   |
| <b>No Accident Case for the month of Dec'2025</b>   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |
|   |                |                |                                  |     |     |               |   |   |      |       |                 |                  |    |   |  |   |   |

Place: Gurugram

Signature.....









