

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
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green, Sec-61
 Grurugram ,Haryana
 For the Month of June ' 2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30				
2	Yash Dalal	Sh Pradeep Dalal	Helpdesk Executive	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	30				
3	Shyam Singh Rotrawal	Sh Kedar Lala	Enigneer/S hift Engineer	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30			
4	Sukhdev Kumar	Sh Jagdish Chand	Enigneer/S hift Engineer	P	P	P	LEFT																													3
5	Jagbir Singh	Sh Murari Lal	Enigneer/S hift Engineer	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
6	Lokesh Kumar	Sh Gulshan Kumar	Enigneer/S hift Engineer	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
7	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
8	Ankit Kumar modgil	Sh Jai Parkash	Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	24		
9	Prem Nath Singh	Sh Ram Nakshtra Singh	Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	28			
10	Kumher Singh Jat	Sh Pooran singh	Supervisor	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27		
11	Lokendra Singh	Sh Harpal Singh	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	28		
12	Deepak Kumar Sharma	Sh Murlidhar Sharma	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	P	P	A	P	P	P	OFF	P	26	
13	Brijesh Kumar Rai	Sh Devendra Kumar Rai	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	29

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				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		
14	Digambar Singh	Sh Roshan Singh	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	OFF	P	P	P	P	OFF	P	P	P	P	P	OFF	P	25		
15	Devesh Kumar	Sh Munsi Lal	Multi Skill Technician	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
16	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	27		
17	Amit	Sh Babu Ram	Multi Skill Technician	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30		
18	Trilok Chand Sain	Sh Jamna Lal	Multi Skill Technician	P	P	OFF	A	A	P	LEFT																				4					
19	Nikhil kumar	Sh Rakesh Ranjan Ray	A.C Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	29			
20	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30			
21	Vikas	Sh Ram Chandra	A.C Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	29			
22	Mukesh Kandra	Sh Bal Chand Kandra	DG Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30			
23	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	OFF	P	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25	
24	Sandeep Kumar	Sh Ramtilak	DG Operator	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	25		
25	Indal Yadav	Sh Molae yadav	DG Operator	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	P	P	P	OFF	21
26	Rohit Yadav	Sh Shyamlal Yadav	BMS Operatore	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	29		
27	Prince Singh	Sh Krishna Singh	BMS Operatore	P	P	p	P	OFF	P	P	P	P	p	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	29		

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28	Ram Singh Kandera	Sh Bal Chand Kandera	Lift Operator	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9					
29	Shankar Rao	Sh Bairagi Rao	Lifte Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30						
30	Rajendra Singh	Sh Ramjivan	Lifte Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30						
31	Yogendra	Sh Ramveer	Lifte Operator	A	A	A	A	A	A	A	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	19				
32	Mithlesh Ray	Sh Baldev Ray	Lifte Operator	P	P	A	A	OFF	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	21					
33	Jaipal	Sh Gopal	Fireman /Attendant	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	30					
34	Birju Kumar	Sh Motilal	Fireman /Attendant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	18				
35	Mohit	Sh Jagdish	Fireman /Attendant	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	29				
36	Sachin	Sh Jai Bhagwan	Fireman /Attendant	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	25			
37	Mohit Nagar	Sh Ashok	Fireman /Attendant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	30					
38	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	28				
39	Sanjesh Kumar	Sh Rakesh	Plumber	P	P	OFF	P	P	A	P	A	P	OFF	LEFT																							8
40	Rakesh	Sh Ramashish	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30			

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

Name and address of principal employer

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Grurugram ,Haryana

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				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							
41	Ratnakar Samal	Sh Basanta Samal	Plumber	P	P	P	P	OFF	A	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	A	P	P	OFF	P	P	A	24	
42	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	27	
43	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	30	
44	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	30		
45	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	30	
46	Sagar khantana	Sh Om Parkash	Carpenter	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29
47	Vishal	Sh Gaurilal	Painter	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	20
48	Ajay	Sh Satish	Painter	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30	
49	Boby Kumar	Sh Sukhpal	Welder Cum fitter	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	OFF	P	28	
50	Krishna Das	Sh Agar Das	Mason	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	27		
51	Mohd Talib khan	Sh Mohiuddin	Assistant Mason	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30	
52	Amzad Ahmad Siddique	Sh Shamshad Ahmad Siddique	Assistant	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	29	
53	Vikram	Sh Vijaypal	Assistant	P	P	p	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	a	P	P	OFF	P	P	OFF	P	P	29		

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				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																										
54	Akhilesh Chaubey	Sh Raghav Chaubey	Assistant	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	28																									
55	Mohammad Arif	Sh Enayatullah khan	Assistant	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	29																									
56	Pikraj Solanki	Sh Shviram Solanki	Assistant	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	P	26																										
57	Vikas Prajapati	Sh Anirudh Prajapati	Assistant	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30																										
58	Amit Kumar	Sh Heera Lal	Assistant	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28																										
59	Sonoo Vishwakarma	Sh Harilal	Assistant	NEW JOINING																																												P	P	OFF	P	4							
60	Bablu Chaurisya	Sh Chandrabhan	Assistant	NEW JOINING																																																	P	P	P	P	4		
61	Mangal Singh	Sh Neelu Singh	Carpenter	NEW JOINING																																																			P	P	P	P	4

Place:- Gurugram

Date:-08.07.2022



Signature of Contractor:-

FORM 13 (CL)
 { See rule 77 (1) (a) (I) }
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Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative		
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC					ADV/Penalty / Insu .Amt	LWF
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	30	12888.97	3899.5	1073.65	5004	1073.65	0	0	23939.77	12889	3900	1074	5004	1074	0	0	23941	1800	0	0	25	1825	22116	114461520258	
2	Yash Dalal	Sh Pradeep Dalal	Helpdesk Executive	30	12888.97	3899.5	1073.65	5004	1073.65	0	0	23939.77	12889	3900	1074	5004	1074	0	0	23940	1800	0	0	25	1825	22115	520441035433374	
3	Lokesh Kumar	Sh Lakhwinder Singh	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	15000	2443	1250	7500	1250	0	0	27443	1800	0	0	25	1825	25618	2040108030773	
4	Shyam Singh Rotrawal	Sh Kedar Lala	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	15000	2443	1250	7500	1250	0	0	27443	1800	0	0	25	1825	25618	341901502342	
5	Sukhdev Kumar	Sh Jagdish Chand	Enigneer/S hift Engineer	3	15000	2443	1249.5	7500	1249.50	0	0	27442	1500	244	125	750	125	0	0	2744	239	0	2499	6	2744	0	55153350815	
6	Jagbir Singh	Sh Murari Lal	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	15000	2443	1250	7500	1250	0	0	27443	1800	0	0	25	1825	25618	00441050004531	
7	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	30	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	12889	0	1074	4776	1074	0	0	19813	1800	149	0	25	1974	17839	3565542042	
8	Ankit Kumar Modgil	Sh Jai Parkash	Supervisor	24	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	10311	0	859	3821	859	0	0	15850	1443	119	0	25	1587	14263	4072000101060100	
9	Prem Nath Singh	Sh Ram Nakshtra Singh	Supervisor	28	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	12030	0	1002	4458	1002	0	0	18492	1684	139	0	25	1848	16644	30362154401	
10	Kumher Singh Jat	Sh Pooran singh	Supervisor	27	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	11600	0	966	4298	966	0	0	17830	1624	134	0	25	1783	16047	61224546519	
11	Lokendra Singh	Sh Prabhudayal	Multi Skill Technician	28	11690.67	0	973.83	2463	973.83	0	0	16101.33	10911	0	909	2299	909	0	0	15028	1527	113	0	25	1665	13363	10082441128	
12	Deepak Kumar Sharma	Sh Murlidhar Sharma	Multi Skill Technician	26	11690.67	0	973.83	2463	973.83	0	0	16101.33	10132	0	844	2135	844	0	0	13955	1418	105	0	25	1548	12407	98422250021440	
13	Brijesh Kumar Rai	Sh Devendra Kumar Rai	Multi Skill Technician	29	11690.67	0	973.83	2463	973.83	0	0	16101.33	11301	0	941	2381	941	0	0	15564	1582	117	0	25	1724	13840	6500000100149484	
14	Digambar Singh	Sh Roshan Singh	Multi Skill Technician	25	11690.67	0	973.83	2463	973.83	0	0	16101.33	9742	0	812	2053	812	0	0	13419	1364	101	0	25	1490	11929	9845001700010500	
15	Devesh Kumar	Sh Munsi Lal	Multi Skill Technician	30	11690.67	0	973.83	2463	973.83	0	0	16101.33	11691	0	974	2463	974	0	0	16102	1637	121	0	25	1783	14319	82780100005589	

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Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative		
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC					ADV/P enalty / Insu .Amt	LWF
16	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	27	11690.67	0	973.83	2463	973.83	0	0	16101.33	10522	0	876	2217	876	0	0	14491	1473	109	0	25	1607	12884	38246146450	
17	Amit	Sh Babu Ram	Multi Skill Technician	30	11690.67	0	973.83	2463	973.83	0	0	16101.33	11691	0	974	2463	974	0	0	16102	1637	121	0	25	1783	14319	33963563146	
18	Trilok Chand Sain	Sh Jamna Lal	Multi Skill Technician	4	11690.67	0	973.83	2463	973.83	0	0	16101.33	1559	0	130	328	130	0	0	2147	218	17	1907	5	2147	0	33920336735	
19	Mithlesh Ray	Sh Baldev Ray	Multi Skill Technician	21	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	8183	0	682	1146	682	0	0	10693	1146	81	2500	22	3749	6944	3511541518	
20	Vikas	Sh Ram Chandra	A.C Operator	29	11690.67	0	973.83	2463	973.83	0	0	16101.33	11301	0	941	2381	941	0	0	15564	1582	117	0	25	1724	13840	07782201000009	
21	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	30	11690.67	0	973.83	2463	973.83	0	0	16101.33	11691	0	974	2463	974	0	0	16102	1637	121	0	25	1783	14319	3464157974	
22	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	29	11690.67	0	973.83	2463	973.83	0	0	16101.33	11301	0	941	2381	941	0	0	15564	1582	117	0	25	1724	13840	3358921490	
23	Mukesh Kandra	Sh Bal Chand Kandra	DG Operator	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	0638010021409	
24	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	25	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	9742	0	812	1365	812	0	0	12731	1364	96	0	25	1485	11246	27510100018377	
25	Sandeep Kumar	Sh Ramtilak	DG Operator	25	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	9742	0	812	1365	812	0	0	12731	1364	96	0	25	1485	11246	36726978570	
26	Indal Yadav	Sh Molaee yadav	DG Operator	21	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	8183	0	682	1146	682	0	0	10693	1146	81	0	22	1249	9444	3206995150	
27	Rohit Yadav	Sh Shyamlal Yadav	BMS Operatore	29	11690.67	0	973.83	2463	973.83	0	0	16101.33	11301	0	941	2381	941	0	0	15564	1582	117	0	25	1724	13840	51418100026779	
28	Prince Singh	Sh Krishna singh	BMS Operatore	29	11690.67	0	973.83	2463	973.83	0	0	16101.33	11301	0	941	2381	941	0	0	15564	1582	117	0	25	1724	13840	7546000100034969	
29	Ram Singh Kandra	Sh Bal Chand Kandra	Lifte Operator	9	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	3507	0	292	491	292	0	0	4582	491	35	0	10	536	4046	6700151031	
30	Shankar Rao	Sh Bairagi Rao	Lifte Operator	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15275	1637	115	0	25	1777	13498	520331000186125	

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
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green , Sec-61
 Grurugram ,Haryana
For the Month of June'2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu .Amt					LWF
31	Rajendra Singh	Sh Ramjivan	Lifte Operator	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	266810100010466	
32	Yogendra	Sh Ramveer	Lifte Operator	19	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	7404	0	617	1037	617	0	0	9675	1037	73	0	20	1130	8545	50394102670	
33	Jaipal	Sh Gopal	Fireman /Attendant	30	11690.67	0	973.83	2463	973.83	0	0	16101.33	11691	0	974	2463	974	0	0	16102	1637	121	0	25	1783	14319	78230101007556	
34	Birju Kumar	Sh Motilal	Fireman /Attendant	18	11690.67	0	973.83	2463	973.83	0	0	16101.33	7014	0	584	1478	584	0	0	9660	982	73	0	20	1075	8585	601002010026837	
35	Mohit	Sh Jagdish	Fireman /Attendant	29	11690.67	0	973.83	2463	973.83	0	0	16101.33	11301	0	941	2381	941	0	0	15564	1582	117	0	25	1724	13840	3582515787	
36	Sachin	Sh Jai Bhagwan	Fireman /Attendant	25	11690.67	0	973.83	2463	973.83	0	0	16101.33	9742	0	812	2053	812	0	0	13419	1364	101	0	25	1490	11929	19582191008426	
37	Mohit Nagar	Sh Ashok	Fireman /Attendant	30	11690.67	0	973.83	2463	973.83	0	0	16101.33	11691	0	974	2463	974	0	0	16102	1637	121	0	25	1783	14319	76551901010118	
38	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	28	11690.67	0	973.83	2463	973.83	0	0	16101.33	10911	0	909	2299	909	0	0	15028	1527	113	0	25	1665	13363	63950210026704	
39	Sanjesh Kumar	Rakesh	Plumber	8	11690.67	0	973.83	1637	973.83	0	0	15275.33	3118	0	260	437	260	0	0	4075	437	31	2500	9	2977	1098	50100279063527	
40	Rakesh	Sh Ramashish	Plumber	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	41108100000061	
41	Ratnakar Samal	Sh Basanta Samal	Plumber	24	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	9353	0	779	1310	779	0	0	12221	1309	92	0	25	1426	10795	39611129387	
42	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	27	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	10522	0	876	1474	876	0	0	13748	1473	104	0	25	1602	12146	920010020807302	
43	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	36454389887	
44	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	30318100019984	
45	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	006991900017577	
46	Sagar Khatana	Sh Om Parkash	Carpenter	29	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11301	0	941	1583	941	0	0	14766	1582	111	0	25	1718	13048	043099600000564	

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
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green , Sec-61
 Grurugram ,Haryana
For the Month of June'2022

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative		
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC					ADV/P enalty / Insu .Amt	LWF
47	Vishal	Sh Gaurilal	Painter	20	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	7794	0	649	1092	649	0	0	10184	1091	77	0	21	1189	8995	37902647371	
48	Ajay	Sh satish	Painter	30	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	11691	0	974	1637	974	0	0	15276	1637	115	0	25	1777	13499	46200210010504	
49	Boby Kumar	Sh Sukhpal	Welder Cum fitter	28	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	10911	0	909	1528	909	0	0	14257	1527	107	0	25	1659	12598	2143000108167672	
50	Krishna Das	Sh Agar Das	Mason	27	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	10522	0	876	1474	876	0	0	13748	1473	104	0	25	1602	12146	50100395915092	
51	Mohd Talib khan	Sh Mohiuddin	Assistant Mason	30	10098.88	0	841.24	0	841.24	0	0	11781.36	10099	0	841	0	841	0	0	11781	1414	89	0	24	1527	10254	489002120003159	
52	Mohammad Arif	Sh Enayatullah khan	Assistant	29	10098.88	0	841.24	0	841.24	0	0	11781.36	9762	0	813	0	813	0	0	11388	1367	86	0	23	1476	9912	489002010723834	
53	Vikram	Sh Vijaypal	Assistant	29	10098.88	0	841.24	0	841.24	0	0	11781.36	9762	0	813	0	813	0	0	11388	1367	86	0	23	1476	9912	1219001700045705	
54	Vikas Prajapti	Sh Anurudh Prajapati	Assistant	30	10098.88	0	841.24	0	841.24	0	0	11781.36	10099	0	841	0	841	0	0	11781	1414	89	0	24	1527	10254	12128100072224	
55	Akhilesh Chaubey	Sh Raghav Chaubey	Assistant	28	10098.88	0	841.24	0	841.24	0	0	11781.36	9426	0	785	0	785	0	0	10996	1320	83	0	22	1425	9571	4747000100140989	
56	Amit Kumar	Sh Anurudh Prajapati	Assistant	28	10098.88	0	841.24	0	841.24	0	0	11781.36	9426	0	785	0	785	0	0	10996	1320	83	0	22	1425	9571	44690100009522	
57	Sonoo Vishwakarma	Sh Harilal	Assistant	4	10098.88	0	841.24	0	841.24	0	0	11781.36	1347	0	112	0	112	0	0	1571	189	12	0	4	205	1366	3688027100	
58	Mangal Singh	Sh Neelu Singh	Carpenter	4	11690.67	0	973.83	1637.4	973.83	0	0	15275.76	1559	0	130	218	130	0	0	2037	218	16	0	5	239	1798	34440100021288	
59	Amzad Ahmad Siddique	Sh Shamsad Ahmad Siddique	Assistant	29	10098.88	0	841.24	0	841.24	0	0	11781.36	9762	0	813	0	813	0	0	11388	1367	86	0	23	1476	9912	489002120003308	
60	Pikraj solanki	Sh Shivram Solanki	Assistant	26	10098.88	0	841.24	0	841.24	0	0	11781.36	8752	0	729	0	729	0	0	10210	1225	77	0	21	1323	8887	7847000100011113	
61	Bablu Chauriya	Sh Chandrabhan	Assistant	4	10099	0	841.25	0	841.25	0	0	11781.5	1347	0	112	0	112	0	0	1570	189	12	0	4	205	1365	5254930756	
	TOTAL			1531	717640	17571	59779	141932	59779	0	0	996702	601052	15372	50069	120836	50069	0	0	837398	83266	5307	9406	1355	99334	738064		

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.04.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of June ' 2022.

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Chadha	23941	15000	101434811393	1800	1950	NA	NA	NA
2	Yash Dalal	23940	15000	101529017256	1800	1950	NA	NA	NA
3	Lokesh Kumar	27443	15000	101337140375	1800	1950	NA	NA	NA
4	Shyam Singh Rotrawal	27443	15000	101172786553	1800	1950	NA	NA	NA
5	Sukhdev Kumar	2744	1994	100831361963	239	259	NA	NA	NA
6	Jagbir Singh	27443	15000	100170287003	1800	1950	NA	NA	NA
7	Ankit Kumar Singh	19813	15000	101487400209	1800	1950	6930688402	149	644
8	Ankit kumar Modgil	15850	12029	101425732274	1443	1564	6929077794	119	515
9	Prem Nath Singh	18492	14034	101333282343	1684	1824	6928359288	139	601
10	Kumher Singh Jat	17830	13532	101189085520	1624	1759	6928341094	134	579
11	Lokendra Singh	15028	12729	101695881232	1527	1655	6931864515	113	488
12	Deepak Kumar Sharma	13955	11820	100921698226	1418	1537	2018238182	105	454
13	Brijesh Kumar Rai	15564	13183	101651567218	1582	1714	6931024791	117	506
14	Digambar Singh	13419	11366	101290629919	1364	1478	6930597622	101	436
15	Devesh Kumar	16102	13639	100969118989	1637	1773	6913682318	121	523
16	Jagat Singh Gadasiya	14491	12274	101602533695	1473	1596	6930266306	109	471

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
17	Amit	16102	13639	101012870925	1637	1773	6716173185	121	523
18	Trilok Chand Sain	2147	1819	101152287617	218	236	6921832111	17	70
19	Mithlesh Ray	10693	9547	101448740393	1146	1241	6932320981	81	348
20	Vikas	15564	13183	101644447788	1582	1714	6930661641	117	506
21	Randhir Kumar	16102	13639	101681797340	1637	1773	6931041729	121	523
22	Nikhil Kumar	15564	13183	101448740393	1582	1714	6932320981	117	506
23	Mukesh Kandra	15276	13639	101241238285	1637	1773	6930674616	115	496
24	Pushpendara Mathur	12731	11366	101585323012	1364	1478	6931184072	96	414
25	Sandeep Kumar	12731	11366	101256895083	1364	1478	6929683451	96	414
26	Indal Yadav	10693	9547	101222862330	1146	1241	6932140399	81	348
27	Rohit Yadav	15564	13183	101186455871	1582	1714	6931476846	117	506
28	Prince Singh	15564	13183	101291038464	1582	1714	6932232257	117	506
29	Ram Singh Kandra	4582	4091	101426264315	491	532	6929155264	35	149
30	Shankar Rao	15275	13638	101170864389	1637	1773	6928386553	115	496
31	Rajendra Singh	15276	13639	101202004423	1637	1773	6928341234	115	496
32	Yogendra	9675	8638	100991516390	1037	1123	6928639728	73	314
33	Jaipal	16102	13639	100976384632	1637	1773	6930719061	121	523
34	Birju Kumar	9660	8182	100998715537	982	1064	6931506951	73	314
35	Mohit	15564	13183	101270418385	1582	1714	6928385826	117	506
36	Sachin	13419	11366	101418753515	1364	1478	6928780827	101	436
37	Mohit Nagar	16102	13639	101683110196	1637	1773	6931827343	121	523
38	Yogesh Kaushik	15028	12729	101545899198	1527	1655	6930213935	113	488

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
39	Sanjesh kumar	4075	3638	101473420859	437	473	6932239480	31	132
40	Rakesh	15276	13639	100621551817	1637	1773	6929350847	115	496
41	Ratnakar Samal	12221	10911	101171637396	1309	1418	6928639504	92	397
42	Mithilesh Kumar Giri	13748	12274	100568523718	1473	1596	6924949915	104	447
43	Rakesh Kumar Giri	15276	13639	10104808254	1637	1773	6929725620	115	496
44	Suraj Kumar Bhagat	15276	13639	101116150245	1637	1773	6929755666	115	496
45	Lakhan Kumar	15276	13639	101589368390	1637	1773	6930536947	115	496
46	Sagar Khatana	14766	13183	101819860780	1582	1714	6932320928	111	480
47	Vishal	10184	9092	101158476561	1091	1182	6931692842	77	331
48	Ajay	15276	13639	101819860798	1637	1773	6932311854	115	496
49	Boby Kumar	14257	12729	101805383078	1527	1655	6932143840	107	463
50	Krishna Das	13748	12274	101654798288	1473	1596	6930827167	104	447
51	Mohd Talib Khan	11781	11781	101808453975	1414	1532	6932202153	89	383
52	Vikram	11388	11388	101756070643	1367	1480	6931702238	86	370
53	Akhilesh Chaubey	10996	10996	101789321491	1320	1429	6932123255	83	357
54	Mohammad Arif	11388	11388	101805383084	1367	1480	6932143622	86	370
55	Amzad Ahmad Siddique	11388	11388	101814741798	1367	1480	6932234670	86	370
56	Pikraj Solanki	10210	10210	101819860779	1225	1327	6932311950	77	332
57	Vikas Prajapati	11781	11781	101826914025	1414	1532	6932369278	89	383
58	Amit Kumar	10996	10996	101648731500	1320	1429	6932369193	83	357
59	Sonoo Vishwakarma	1571	1571	101835433091	189	204	6932475631	12	51

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Construbutinin (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
60	Mangal Singh	2037	1819	101835433101	218	236	6932477216	16	66
61	Bablu Chaursiya	1571	1571	101835433117	189	204	6932475713	12	51
	TOTAL				83266	90198		5307	22889

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

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.04.2022 to 30.09.2022																												
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 to 30.04.2022			Month 01.05.22 to 31.05.22			Month 01.06.2022 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period(Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6930688402	Ankit Kumar Singh	Islampur,HR	Supervisor	O&M	DOJ-01.04.2022	20	12,915	98	17	10,865	82	30	19,813	149	-	-	-	-	-	-	-	-	67	43,593	329.00	650.64	
2	6929077794	Swatantra Kumar	D 1 Nr Sharma Rest, Gurgaon	Supervisor	O&M	DOJ-01.04.2022	4	2,583	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	2,583	20.00	645.75	
3	6928359288	Prem Nath Singh	D 7 Sec-8,HR	Supervisor	O&M	DOJ-01.04.2022	30	19,372	146	24	15,339	116	28	18,492	139	-	-	-	-	-	-	-	-	82	53,203	401.00	648.82	
4	6928341094	Kumher Singh Jat	D 1 Nr Sharma Rest, Gurgaon	Supervisor	O&M	DOJ-01.04.2022	29	18,726	141	28	17,896	135	27	17,830	134	-	-	-	-	-	-	-	-	84	54,452	410.00	648.24	
5	6929326660	Hemant Kumar	D 2 Udyogvihar, Gurgaon	Multi Skill Technician	O&M	DOJ-01.04.2022	16	8,561	65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	8,561	65.00	535.06	
6	2018238182	Deepak Kumar Sharma	Kalkaji DL	Multi Skill Technician	O&M	DOJ-01.04.2022	25	13,378	101	27	14,023	106	26	13,955	105	-	-	-	-	-	-	-	-	78	41,356	312.00	530.21	
7	6931024791	Brijesh Kumar Rai	D 2 Udyogvihar, Gurgaon	Multi Skill Technician	O&M	DOJ-01.04.2022	30	16,052	121	19	9,869	75	29	15,564	117	-	-	-	-	-	-	-	-	78	41,485	313.00	531.86	
8	6930597622	Digambar Singh	D 2 Udyogvihar, Gurgaon	Multi Skill Technician	O&M	DOJ-01.04.2022	26	13,912	105	30	15,582	117	25	13,419	101	-	-	-	-	-	-	-	-	81	42,913	323.00	529.79	
9	6931664467	Sonu	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.04.2022	23	12,308	93	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	12,308	93.00	535.13	
10	6930266306	Jagat Singh Gadasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.04.2022	26	13,912	105	20	10,387	78	27	14,491	109	-	-	-	-	-	-	-	-	73	38,790	292.00	531.37	
11	6916173185	Amit	Dwarka ,DL	Multi Skill Technician	O&M	DOJ-04.04.2022	24	12,841	97	30	15,582	117	30	16,102	121	-	-	-	-	-	-	-	-	84	44,525	335	530.06	
12	6921832111	Trilok Chand Sain	Manesar HR	Multi Skill Technician	O&M	DOJ-07.04.2022	23	12,308	93	28	14,544	110	4	2,147	17	-	-	-	-	-	-	-	-	55	28,999	220	527.25	
13	6931210875	Anil Kumar Rajbhar	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.2022	17	9,097	69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17	9,097	69	535.12	
14	6931041729	Randhir Kumar	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.2022	28	14,981	113	18	9,348	71	30	16,102	121	-	-	-	-	-	-	-	-	76	40,431	305	531.99	
15	6931715616	Adil Khan	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-04.04.2022 DOL-31.05.2022	26	13,912	105	29	15,062	113	-	-	-	-	-	-	-	-	-	-	-	55	28,974	218	526.80	
16	6930674616	Mukesh Kandra	Sohna ,Hr	DG Operator	O&M	DOJ-01.04.2022	30	15,102	114	30	14,783	111	30	15,276	115	-	-	-	-	-	-	-	-	90	45,161	340	501.79	
17	6931184072	Pushpendar a Mathur	Sohna ,Hr	DG Operator	O&M	DOJ-01.04.2022	30	15,102	114	26	12,812	97	25	12,731	96	-	-	-	-	-	-	-	-	81	40,645	307	501.79	
18	6929683451	Sandeep Kumar	Sohna ,Hr	DG Operator	O&M	DOJ-02.04.2022	13	6,545	50	8	3,942	30	25	12,731	96	-	-	-	-	-	-	-	-	46	23,218	176	504.74	

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							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total no. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution period (Rs.)	Daily wages (26+25) (Rs.)			
19	6932140399	Indal Yadav	Kanhai ,HR	DG Operator	O&M	DOJ-04.04.2022	27	13,593	102	31	15,276	115	21	10,693	81	-	-	-	-	-	-	-	-	-	-	-	-	79	39,562	298	500.78
20	6931476846	Rohit Yadav	Islampur,HR	BMS Operatore	O&M	DOJ-01.04.2022	29	15,518	117	16	8,311	63	29	15,564	117	-	-	-	-	-	-	-	-	-	-	-	-	74	39,393	297	532.34
21	6932123965	Himanshu Balhara	Mehrauli DL	BMS Operatore	O&M	DOI-01.04.2022	21	11,237	85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	11,237	85	535.10	
22	6929155264	Ram Singh Kandra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	30	15,102	114	31	15,276	115	9	4,582	35	-	-	-	-	-	-	-	-	-	-	-	-	70	34,960	264	499.43
23	6928386553	Shankar Rao	Okhla Modi Mill DL	Lifte Operator	O&M	DOJ-01.04.2022	30	15,102	114	30	14,782	111	30	15,275	115	-	-	-	-	-	-	-	-	-	-	-	-	90	45,159	340	501.77
24	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	22	11,076	84	31	15,276	115	30	15,276	115	-	-	-	-	-	-	-	-	-	-	-	-	83	41,628	314	501.54
25	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	22	11,076	84	16	7,885	60	19	9,675	73	-	-	-	-	-	-	-	-	-	-	-	-	57	28,636	217	502.39
26	6930719061	Jaipal	Sohna ,hr	Fireman /Attendant	O&M	DOJ-01.04.2022	30	16,052	121	31	16,102	121	30	16,102	121	-	-	-	-	-	-	-	-	-	-	-	-	91	48,256	363	530.29
27	6931506951	Birju Kumar	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.04.2022	19	10,168	77	30	15,582	117	18	9,660	73	-	-	-	-	-	-	-	-	-	-	-	-	67	35,410	267	528.51
28	6928385826	Mohit	ESIC Disp ,L, Sec-6, Bahadurgarh	Fireman /Attendant	O&M	DOJ-01.04.2022	26	13,912	105	29	15,062	113	29	15,564	117	-	-	-	-	-	-	-	-	-	-	-	-	84	44,538	335	530.21
29	6928780827	Sachin	D 1 Nr Sharma Rest, Gurgaon	Fireman /Attendant	O&M	DOJ-01.04.2022	28	14,981	113	31	16,102	121	25	13,419	101	-	-	-	-	-	-	-	-	-	-	-	-	84	44,502	335	529.79
30	6931827343	Mohit Nagar	D 4 NH 1 HR	Fireman /Attendant	O&M	DOJ-04.04.2022	26	13,912	105	28	14,544	110	30	16,102	121	-	-	-	-	-	-	-	-	-	-	-	-	84	44,558	336	530.45
31	6929152449	Dilip Kumar Mohanty	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	1	504	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	504	5	504.00	
32	6929350847	Rakesh	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	14	7,048	53	31	15,276	115	30	15,276	115	-	-	-	-	-	-	-	-	-	-	-	-	75	37,600	283	501.33
33	6928639504	Ratnakar Samal	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	26	13,089	99	26	12,812	97	24	12,221	92	-	-	-	-	-	-	-	-	-	-	-	-	76	38,122	288	501.61
34	6924949915	Mithilesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	28	14,095	106	29	14,290	108	27	13,748	104	-	-	-	-	-	-	-	-	-	-	-	-	84	42,133	318	501.58
35	6929725620	Rakesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	30	15,102	114	31	15,276	115	30	15,276	115	-	-	-	-	-	-	-	-	-	-	-	-	91	45,654	344	501.69
36	6929755666	Suraj Kumar Bhagat	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	30	15,102	114	31	15,276	115	30	15,276	115	-	-	-	-	-	-	-	-	-	-	-	-	91	45,654	344	501.69
37	6931667993	Vikas	Islampur,HR	Carpenter	O&M	DOJ-01.04.2022 DOL:-14.05.2022	26	13,089	98	13	6,406	49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39	19,495	147	499.87
38	6930482363	Basudev Sharam	D 2 Udyogvihar, Gurgaon	Carpenter	O&M	DOJ-01.04.2022 DOL:-24.05.2022	29	14,600	110	18	8,869	67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47	23,469	177	499.34
39	6930536947	Lakhan Kumar	Manesar HR	Carpenter	O&M	DOJ-06.04.2022	24	12,082	91	30	14,783	111	30	15,276	115	-	-	-	-	-	-	-	-	-	-	-	-	84	42,141	317	501.68

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							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total no. of days for which wages paid	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution period (Rs.)	Daily wages (26+25) (Rs.)		
40	6930144984	Shankar	Islampur,HR	Painter	O&M	DOJ-01.04.2022	12	6,041	46	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	6,041	47	503.42
41	6931692842	Vishal	Islampur,HR	Painter	O&M	DOJ-01.04.2022	27	13,593	102	28	13,798	104	20	10,184	77	-	-	-	-	-	-	-	-	-	-	-	75	37,575	283	501.00
42	6921832111	Boby Kumar	D 1 Nr Sharma Rest, Gurgaon	Welder Cum fitter	O&M	DOJ-08.04.2022	22	11,076	84	28	13,798	104	28	14,257	107	-	-	-	-	-	-	-	-	-	-	-	78	39,131	295	501.68
43	6930827167	Krishna Das	D 1 Nr Sharma Rest, Gurgaon	Mason	O&M	DOJ-01.04.2022	30	15,101	114	29	14,290	108	27	13,748	104	-	-	-	-	-	-	-	-	-	-	-	86	43,139	326	501.62
44	6931702164	Ombhan	Islampur,HR	Assistant Mason	O&M	DOJ-01.04.2022	5	1,906	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	1,906	15	381.20	
45	6932202153	Mohd Talib Khan	Islampur,HR	Assistant Mason	O&M	DOJ-22.04.2022	9	3,431	27	31	11,781	89	30	11,781	89	-	-	-	-	-	-	-	-	-	-	-	70	26,993	205	385.61
46	6931184214	Dharmveer pal	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	8	3,050	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	3,050	23	381.25	
47	6931702238	Vikram	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	25	9,532	71	26	9,882	75	29	11,388	86	-	-	-	-	-	-	-	-	-	-	-	80	30,802	232	385.03
48	6932124214	Nitin	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	28	10,674	81	14	5,321	40	-	-	-	-	-	-	-	-	-	-	-	-	-	42	15,995	121	380.83	
49	6932123255	Akhilesh Chaubey	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	23	8,768	66	30	11,401	86	28	10,996	83	-	-	-	-	-	-	-	-	-	-	-	81	31,165	235	384.75
50	6932143840	Bharat Jaiswal	Kanhaj ,HR	Assistant	O&M	DOJ-04.04.2022 DOL-08.05.2022	25	9,532	72	7	2,660	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32	12,192	92	381.00
51	6932143840	Akshay Kumar	New Dharuhera ,Gurgaon	Assistant	O&M	DOJ-05.04.2022 DOL-27.05.2022	26	9,913	75	10	3,800	29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	36	13,713	104	380.92
52	6932143622	Mohammad Arif	Islampur,HR	Assistant	O&M	DOJ-06.04.2022	23	8,768	66	31	11,781	89	29	11,388	86	-	-	-	-	-	-	-	-	-	-	-	83	31,937	241	384.78
53	6932202107	Shubham Singh Yadav	Islampur,HR	Assistant	O&M	DOJ-20.04.2022 DOL-25.05.2022	11	4,193	32	25	9,500	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	36	13,693	104	380.36
54	2018463332	Kunwar Pal Singh	Islampur,HR	Lifte Operator	O&M	DOJ-01.05.2022 DOL-14.05.2022	-	-	-	14	6,899	52	-	-	-	-	-	-	-	-	-	-	-	-	-	14	6,899	52	492.79	
55	6932232257	Prince Singh	Islampur,HR	BMS Operator	O&M	DOJ-01.05.2022	-	-	-	30	15,582	117	29	15,564	117	-	-	-	-	-	-	-	-	-	-	-	59	31,146	234	527.90
56	6932239480	Sanjesh Kumar	Islampur,HR	Plumber	O&M	DOJ-01.05.2022	-	-	-	31	15,276	115	8	4,075	31	-	-	-	-	-	-	-	-	-	-	-	39	19,351	146	496.18
57	6930661641	Vikas	Islampur,HR	A.C Operator	O&M	DOJ-01.05.2022	-	-	-	24	12,466	94	29	15,564	117	-	-	-	-	-	-	-	-	-	-	-	53	28,030	211	528.87
58	6932234991	Vipin Kumar	Islampur,HR	Assitant	O&M	DOJ-01.05.2022 DOL-19.05.2022	-	-	-	15	5,701	43	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	5,701	43	380.07

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							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total no. of days for which wages paid /payable in contribution period(Rs.)	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution on in Contribution period(Rs.)	Daily wages (26+25) (Rs.)		
59	6930213935	Yogesh kaushik	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.05.2022	-	-	-	31	16,102	121	28	15,028	113													59	31,130	234	527.63		
60	6932234670	Amzad ahmad siddique	Islampur,HR	Assitant	O&M	DOJ-02.05.2022	-	-	-	30	11,401	86	29	11,388	86													59	22,789	172	386.25		
61	6932234780	Ankit Kumar Moudgil	Faridabad	Assitant	O&M	DOJ-02.05.2022	-	-	-	29	18,533	139	24	15,850	119													53	34,383	258	648.74		
62	6931864515	Lokendra Singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-06.05.2022	-	-	-	13	6,752	51	28	15,028	113													41	21,780	164	531.22		
63	6913682318	Devesh Kumar	Islampur,HR	Electrician	O&M	DOJ-15.05.2022	-	-	-	17	8,830	67	30	16,102	121													47	24,932	188	530.47		
64	6932320928	Sagar Khatana	Islampur,HR	Carpenter	O&M	DOJ-19.05.2022	-	-	-	13	6,406	49	29	14,766	111													42	21,172	160	504.10		
65	6932311950	Pikraj Solanki	Islampur,HR	Assistant	O&M	DOJ-21.05.2022	-	-	-	11	4,181	32	26	10,210	77													37	14,391	109	388.95		
66	6932311854	Ajay	Islampur,HR	painter	O&M	DOJ-21.05.2022	-	-	-	11	5,421	41	30	15,276	115													41	20,697	156	504.80		
67	6932320981	Nikhil Kumar	Islampur,HR	A.C Operator	O&M	DOJ-23.05.2022	-	-	-	4	2,078	16	29	15,564	117													33	17,642	133	534.61		
68	6932348151	Mithlesh ray	Islampur,HR	Multi Skill Technician	O&M	DOJ-25.05.2022 DOL-28.06.2022	-	-	-	6	2,956	23	21	10,693	81													27	13,649	104	505.52		
69	6932369278	Vikash Prajapati	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	-	-	-	-	-	-	30	11,781	89													30	11,781	89	392.70		
70	6932369193	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	-	-	-	-	-	-	28	10,996	83													28	10,996	83	392.71		
71	6932475631	Sonoo Vishwakarma	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	-	-	-	-	-	-	4	1,571	12													4	1,571	12	392.75		
72	6932477216	Mangal Singh	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	-	-	-	-	-	-	4	2,037	16													4	2,037	16	509.25		
73	6932475713	Bablu Chaurasiya	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	-	-	-	-	-	-	4	1,571	13													4	1,571	13	392.75		
Total							6,13,625	4,634	Total	6,83,816	5,158	Total	5,78,849	5,307	Total	-	-	Total	-	-	Total	-	-	Total	-	-							
Employer's share							19,945		Employer's share		22,226		Employer's share		18,815		Employer's share		-		Employer's share		-		Employer's share		-						
Grand Total							24,579		Grand Total		27,384		Grand Total		24,122		Grand Total		-		Grand Total		-		Grand Total		-						
Paid on							12.5.22		Paid on		13-06-2022		Paid on		11.07.22		Paid on				Paid on				Paid on								

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





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

TRRN 2032207005725

ECR Id 75263039

LIN : 1467923714

DS

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

Dues for the wage month of June 2022

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

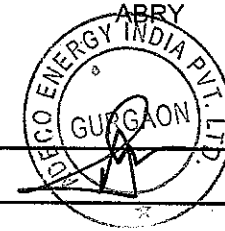
Total Subscribers :	EPF 234	EPS 233	EDLI 234
Total Wages :	25,00,936	24,64,570	24,67,936

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,505	0	0	0	12,505
2	Employer's Share Of	94,810	0	2,05,307	12,340	0	312,457
3	Employee's Share Of	3,00,117	0	0	0	0	300,117
Grand Total : Six Lakh Twenty-Five Thousand Seventy-Nine Rupees Only							6,25,079

(This is a system generated challan on 09-JUL-2022 13:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,25,079	
F) Total amount of uploaded ECR (D + E) (6,25,079	





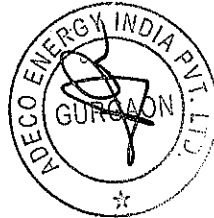
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/07/2022 10:01:

Payment Confirmation Receipt

TRRN No :	2032207005719
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2022 13:25:17
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	JUN-2022
Total Amount (Rs) :	2,13,058
Account-1 Amount (Rs) :	1,40,350
Account-2 Amount (Rs) :	4,269
Account-10 Amount (Rs) :	64,564
Account-21 Amount (Rs) :	3,875
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012110722001883
Payment Date :	11-JUL-2022
Payment Confirmation Date :	11-JUL-2022
Total PMRPY Benefit :	0

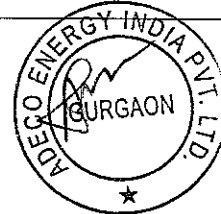




EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

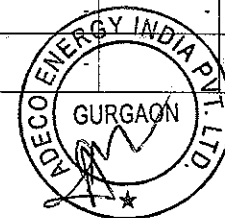


Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	09-JUL-2022 13:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2022	ECR Id	75263039
Total Members	236		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,00,117	Total EPS Contribution Remitted	2,05,307
Total EPF-EPS Contribution Remitted	94,810	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 75262824] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

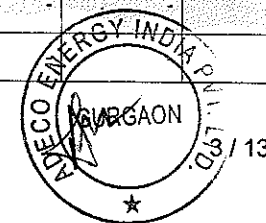


Member Details :-

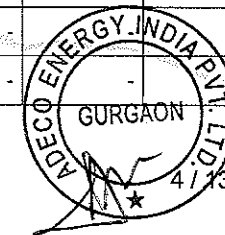
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101817167069	AADIL KHAN	AADIL KHAN	9,323	7,729	7,729	7,729	927	644	283	0	0	-	-	-	N.A.
2	101444595683	ABHAY SINGH	ABHAY SINGH	1,097	909	909	909	109	76	33	0	0	-	-	-	N.A.
3	101715321709	AJAY	AJAY	12,523	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
4	101819860798	AJAY	AJAY	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
5	101360925509	AJAY KUMAR	AJAY KUMAR	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
6	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
7	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	6,679	6,235	6,235	6,235	748	519	229	0	0	-	-	-	N.A.
8	100075572739	AJAY SHARMA	AJAY SHARMA	19,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101789321491	AKHILESH CHAUBEY	AKHILESH CHAUBEY	10,996	10,996	10,996	10,996	1,320	916	404	2	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
11	101620728080	AMAR CHAND	AMAR CHAND	9,818	8,638	8,638	8,638	1,037	720	317	3	0	-	-	-	N.A.
12	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
13	101012870925	AMIT	AMIT	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
14	101648731500	AMIT KUMAR	AMIT KUMAR	10,996	10,996	10,996	10,996	1,320	916	404	2	0	-	-	-	N.A.
15	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
16	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
17	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
21	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	15,850	12,029	12,029	12,029	1,443	1,002	441	6	0	-	-	-	N.A.



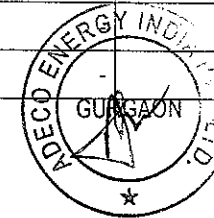
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	19,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	22,702	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101158919863	ARCHANA	ARCHANA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101403401073	ASHISH	ASHISH	3,518	2,593	2,593	2,593	311	216	95	1	0	-	-	-	N.A.
26	100093707964	ASHOK KUMAR	ASHOK	27,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	10,701	8,826	8,826	8,826	1,059	735	324	10	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	1,571	1,571	1,571	1,571	189	131	58	0	0	-	-	-	N.A.
30	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
31	101520634201	BALARAM SAHOO	BALARAM SAHOO	11,516	9,547	9,547	9,547	1,146	795	351	1	0	-	-	-	N.A.
32	100055019276	BALKRISHNA YADAV	BALKRISHAN	11,280	8,192	8,192	8,192	983	682	301	18	0	-	-	-	N.A.
33	101814741780	BANDANA DEVI	BANDANA DEVI	3,577	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
34	100998715537	BIRJU KUMAR	BIRJU KUMAR	9,660	8,182	8,182	8,182	982	682	300	12	0	-	-	-	N.A.
35	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
36	101805383078	BOBY KUMAR	BOBY KUMAR	14,257	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
37	101377199738	BRIJESH KUMAR	BRIJESH KUMAR	2,922	2,728	2,728	2,728	327	227	100	1	0	-	-	-	N.A.
38	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	15,564	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
39	101097240764	BURI CHOWDHURY	BURI CHOWDHURY	2,862	2,693	2,693	2,693	323	224	99	22	0	-	-	-	N.A.
40	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
41	100947291358	CHITRA BORAH	CHITRA BORAH	2,236	2,020	2,020	2,020	242	168	74	24	0	-	-	-	N.A.
42	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	13,955	11,820	11,820	11,820	1,418	985	433	4	0	-	-	-	N.A.
43	101363361986	DEEPAK SHARMA	DEEPAK SHARMA	10,701	8,826	8,826	8,826	1,059	735	324	2	0	-	-	-	N.A.



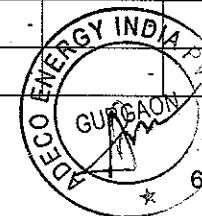
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100954219372	DEEPAK YADAV	DEEPAK YADAV	15,518	12,799	12,799	12,799	1,536	1,066	470	0	0	-	-	-	N.A.
45	101593776375	DEVENDER SINGH	DEVENDER SINGH	15,218	10,132	10,132	10,132	1,216	844	372	4	0	-	-	-	N.A.
46	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
47	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101794151616	DEVID KUMAR	DEVID KUMAR	15,506	12,145	12,145	12,145	1,457	1,012	445	2	0	-	-	-	N.A.
49	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
50	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	7,553	6,621	6,621	6,621	795	552	243	15	0	-	-	-	N.A.
51	101290629919	DIGAMBAR SINGH	DIGAMBAR SINGH	13,419	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
52	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
53	101271192729	DURGESH YADAV	DURGESH YADAV	4,388	3,638	3,638	3,638	437	303	134	3	0	-	-	-	N.A.
54	101821291642	FARSINA BIBI	FARSINA BIBI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
55	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
56	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
57	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
58	101317060126	HANUMANT	HANUMANT	1,173	865	865	865	104	72	32	0	0	-	-	-	N.A.
59	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	15,209	12,798	12,798	12,798	1,536	1,066	470	1	0	-	-	-	N.A.
60	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,518	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
62	101222862330	INDAL YADAV	INDAL YADAV	10,693	9,547	9,547	9,547	1,146	795	351	9	0	-	-	-	N.A.
63	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	14,491	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
64	100170287003	JAGBIR SINGH	JAGBIR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100976384632	JAIPAL	JAIPAL	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.



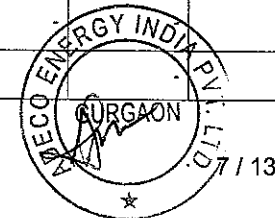
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Penston Share	ER PF Share	EE Share	
66	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
67	101672415582	JAYANTA DAS	JAYANTA DAS	10,748	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
68	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,268	9,544	9,544	9,544	1,145	795	350	3	0	-	-	-	N.A.
70	101147647629	JUDISTHI BERA	JUDISTHI BERA	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
71	101304783788	KAILASH NEYE	KAILASH NEYE	11,367	10,001	10,001	10,001	1,200	833	367	0	0	-	-	-	N.A.
72	101455374997	KAPIL	KAPIL	1,173	865	865	865	104	72	32	28	0	-	-	-	N.A.
73	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,447	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101602211843	KAPIL KUMAR SENGAR	KAPIL KUMAR SENGAR	6,677	6,677	6,677	6,677	801	556	245	0	0	-	-	-	N.A.
75	101574105836	KAPTAN SINGH	KAPTAN SINGH	12,064	10,001	10,001	10,001	1,200	833	367	0	0	-	-	-	N.A.
76	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
77	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
78	101654798288	KRISHNA DAS	KRISHNA DAS	13,748	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
79	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,830	13,532	13,532	13,532	1,624	1,127	497	3	0	-	-	-	N.A.
80	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	3,291	2,728	2,728	2,728	327	227	100	16	0	-	-	-	N.A.
81	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
82	101816331277	LAKHI DEVI	LAKHI DEVI	3,577	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
83	101640470034	LALCHAN	LALCHAN	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
84	101545618732	LALIT	LALIT	3,211	2,648	2,648	2,648	318	221	97	1	0	-	-	-	N.A.
85	100478782083	LALIT KUMAR	LALIT KUMAR	11,772	9,709	9,709	9,709	1,165	809	356	8	0	-	-	-	N.A.
86	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
87	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.



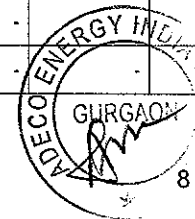
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101695881232	LOKENDRA SINGH	LOKENDRA SINGH	15,028	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
89	101337140375	LOKESH KUMAR	LOKESH KUMAR	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	3,577	3,366	0	3,366	404	0	404	20	0	-	-	-	N.A.
91	101829309842	MAN MOHAN SINGH	MAN MOHAN SINGH	8,007	8,007	8,007	8,007	961	667	294	0	0	-	-	-	N.A.
92	101289681997	MANAS SAMAL	MANAS SAMAL	3,746	3,090	3,090	3,090	371	257	114	23	0	-	-	-	N.A.
93	101835433101	MANGAL SINGH	MANGAL SINGH	2,037	1,819	1,819	1,819	218	152	66	0	0	-	-	-	N.A.
94	101294849227	MANGULU DAS	MANGULU DAS	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
95	101699721527	MANISH	MANISH	3,211	2,648	2,648	2,648	318	221	97	1	0	-	-	-	N.A.
96	101612266999	MANISH	MANISH	11,514	9,545	9,545	9,545	1,145	795	350	1	0	-	-	-	N.A.
97	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,016	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
100	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,748	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
101	101087498663	MITHILESH RAY	MITHILESH RAY	10,693	9,547	9,547	9,547	1,146	795	351	7	0	-	-	-	N.A.
102	101805383084	MOHAMMAD ARIF	MOHAMMAD ARIF	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
103	101238157366	MOHAN SINGH	MOHAN SINGH	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
104	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
105	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
106	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
107	101270418385	MOHIT	MOHIT	15,564	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
108	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
109	101700951960	MUKESH	MUKESH	9,870	8,182	8,182	8,182	982	682	300	4	0	-	-	-	N.A.



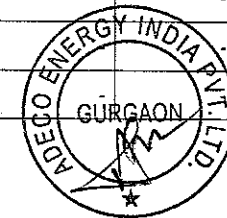
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101241238285	MUKESH KANDERA	MUKESH KANDERA	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
111	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
112	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
114	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
115	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
116	101170227292	NAVIN	NAVIN	10,455	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
117	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
118	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,564	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
119	101814741808	NIPUN DANG	NIPUN DANG	10,016	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
120	101802804348	NIRMALA DEVI	NIRMALA DEVI	3,577	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
121	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	11,772	9,709	9,709	9,709	1,165	809	356	0	0	-	-	-	N.A.
122	100615479735	OM PRAKASH	OM PRAKASH	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
123	101287558191	PABITRA DAS	PABITRA DAS	12,064	10,001	10,001	10,001	1,200	833	367	0	0	-	-	-	N.A.
124	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	20,055	14,856	14,856	14,856	1,783	1,238	545	4	0	-	-	-	N.A.
125	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,123	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101819860779	PIKRAJ SOLANK	PIKRAJ SOLANKI	10,210	10,210	10,210	10,210	1,225	850	375	4	0	-	-	-	N.A.
127	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	12,064	10,001	10,001	10,001	1,200	833	367	0	0	-	-	-	N.A.
128	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	12,542	10,229	10,229	10,229	1,227	852	375	6	0	-	-	-	N.A.
129	101184079322	PRASHANT	PRASHANT	11,630	9,109	9,109	9,109	1,093	759	334	9	0	-	-	-	N.A.
130	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
131	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	7,449	5,932	5,932	5,932	712	494	218	17	0	-	-	-	N.A.



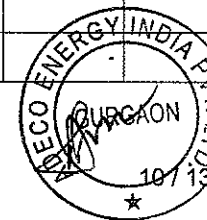
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101333282343	PREM NAND SINGH	PREM NAND SINGH	18,492	14,034	14,034	14,034	1,684	1,169	515	2	0	-	-	-	N.A.
133	101291038464	PRINCE SINGH	PRINCE SINGH	15,564	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
134	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
135	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	12,731	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
136	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
137	101761049257	RADHARANI DAS	RADHARANI DAS	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
138	101669882181	RAHUL	RAHUL	3,211	2,648	2,648	2,648	318	221	97	0	0	-	-	-	N.A.
139	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101633265845	RAJ DAS	RAJ DAS	10,563	9,594	9,594	9,594	1,151	799	352	2	0	-	-	-	N.A.
142	100684433867	RAJAN SINGH	RAJAN SINGH	16,118	12,268	12,268	12,268	1,472	1,022	450	0	0	-	-	-	N.A.
143	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
144	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,081	13,641	13,641	13,641	1,637	1,136	501	6	0	-	-	-	N.A.
146	100621551817	RAKESH	RAKESH	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
147	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
148	101455374173	RAKESH RAJ	RAKESH RAJ	3,746	3,090	3,090	3,090	371	257	114	23	0	-	-	-	N.A.
149	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
151	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	4,582	4,091	4,091	4,091	491	341	150	21	0	-	-	-	N.A.
152	100780618337	RAMESH SHARMA	RAMESH SHARMA	12,691	8,963	8,963	8,963	1,076	747	329	3	0	-	-	-	N.A.
153	100550885236	RAMESH VERMA	RAMESH VERMA	12,304	9,021	9,021	9,021	1,083	751	332	4	0	-	-	-	N.A.



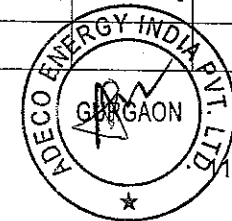
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101027237102	RAMPYARI	RAMPYARI	3,577	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
155	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
156	1011171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,221	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
157	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
158	101391047575	RAVI KUMAR	RAVI KUMAR	14,095	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
159	100550463608	RAVI KUMAR	RAVI KUMAR	13,672	10,025	10,025	10,025	1,203	835	368	2	0	-	-	-	N.A.
160	101282381511	REETA	REETA	1,431	1,347	1,347	1,347	162	112	50	0	0	-	-	-	N.A.
161	101201446446	RINKU KUMAR SINGH	RINKU KUMAR SINGH	11,620	8,520	8,520	8,520	1,022	710	312	0	0	-	-	-	N.A.
162	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	3,577	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
165	101186455871	ROHIT YADAV	ROHIT YADAV	15,564	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
166	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
167	101292244389	SABIR ALI	SABIR ALI	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
168	101418753515	SACHIN	SACHIN	13,419	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
169	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
170	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	8,559	7,503	7,503	7,503	900	625	275	13	0	-	-	-	N.A.
171	101235094961	SAGAR	SAGAR	14,684	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
172	101819860780	SAGAR KHATANA	SAGAR KHATANA	14,766	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
173	101282458547	SAMOL MALLIK	SAMOL MALLIK	3,577	3,366	3,366	3,366	404	280	124	20	0	-	-	-	N.A.
174	101558469437	SANDEEP	SANDEEP	18,082	13,624	13,624	13,624	1,635	1,135	500	2	0	-	-	-	N.A.
175	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	13,749	10,949	10,949	10,949	1,314	912	402	6	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101256895083	SANDEEP KUMAR	SANDEEP KUMAR	12,731	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
177	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
178	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
179	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
180	101473420859	SANJESH KUMAR	SANJESH KUMAR	4,075	3,638	3,638	3,638	437	303	134	2	0	-	-	-	N.A.
181	101170864389	SANKAR RAO	SANKAR RAO	15,275	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
182	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	3,873	2,918	2,918	2,918	350	243	107	24	0	-	-	-	N.A.
183	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	11,516	9,547	9,547	9,547	1,146	795	351	1	0	-	-	-	N.A.
184	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
185	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	3,746	3,090	3,090	3,090	371	257	114	23	0	-	-	-	N.A.
186	101288095856	SAURAV	SAURAV	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
187	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
188	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
189	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101281517254	SHANTI	SHANTI	4,650	4,376	4,376	4,376	525	365	160	17	0	-	-	-	N.A.
191	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
192	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	3,220	3,030	3,030	3,030	364	252	112	21	0	-	-	-	N.A.
193	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
194	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
195	101685045659	SHRI NATH	SHRI NATH	11,009	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
196	101186781579	SHUKHAVEER	SHUKHAVEER	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	101794150194	SONI DEVI	SONI DEVI	3,220	3,030	3,030	3,030	364	252	112	21	0	-	-	-	N.A.
199	101799277460	SONI KUMARI	SONI KUMARI	10,016	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
200	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKARMA	1,571	1,571	1,571	1,571	189	131	58	0	0	-	-	-	N.A.
201	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
202	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,346	13,589	13,589	13,589	1,631	1,132	499	3	0	-	-	-	N.A.
203	100831361963	SUKHDEV KUMAR	SUKHDEV KUMAR	2,744	1,994	1,994	1,994	239	166	73	0	0	-	-	-	N.A.
204	101591464235	SUMIT	SUMIT	13,509	11,236	11,236	11,236	1,348	936	412	4	0	-	-	-	N.A.
205	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101008251860	SUNIL KUMAR	SUNIL KUMAR	14,852	11,190	11,190	11,190	1,343	932	411	7	0	-	-	-	N.A.
208	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
209	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
210	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
211	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,373	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
212	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
213	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	14,095	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
214	101818684976	SURAJ NAYAK	SURAJ NAYAK	8,768	8,768	8,768	8,768	1,052	730	322	0	0	-	-	-	N.A.
215	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
216	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
217	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	2,862	2,693	2,693	2,693	323	224	99	22	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
218	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	7,234	6,364	6,364	6,364	764	530	234	8	0	-	-	-	N.A.
219	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
220	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	101152287617	TRILOK CHAND SAIN	TRILOK CHAND SAIN	2,147	1,819	1,819	1,819	218	152	66	2	0	-	-	-	N.A.
222	100967279553	TRILOK NATH	TRILOK NATH	10,455	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
223	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
225	101761049242	UTTAM DEVI	UTTAM DEVI	3,220	3,030	3,030	3,030	364	252	112	21	0	-	-	-	N.A.
226	101329581309	VIJAY KUMAR	VIJAY KUMAR	11,368	10,001	10,001	10,001	1,200	833	367	0	0	-	-	-	N.A.
227	101136770523	VIKAS	VIKAS	27,242	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101644447788	VIKAS	VIKASH	15,564	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
229	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
230	101756070643	VIKRAM	VIKRAM	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
231	101622675610	VIPIN	VIPIN	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
232	101158476561	VISHAL	VISHAL	10,184	9,092	9,092	9,092	1,091	757	334	10	0	-	-	-	N.A.
233	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,749	10,949	10,949	10,949	1,314	912	402	6	0	-	-	-	N.A.
234	101529017256	YASH DALAL	YASH DALAL	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100991516390	YOGENDRA	YOGENDRA	9,675	8,638	8,638	8,638	1,037	720	317	11	0	-	-	-	N.A.
236	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	15,028	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.



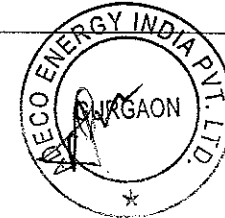
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

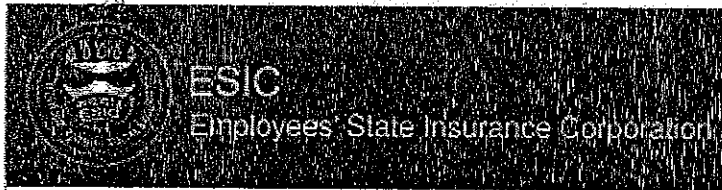
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ABRY Benefit Not Given Remarks :-

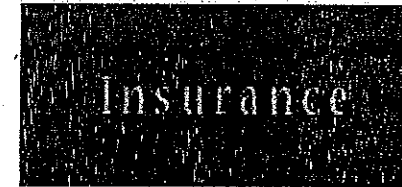
Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007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

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





DM

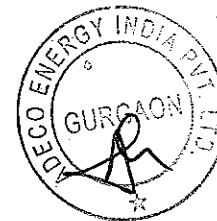


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	89000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2022	
Challan Number :	06922122302317	
Challan Created Date	09-07-2022 13:43:02	
Challan Submitted Date	11-07-2022 21:00:46	
Amount Paid:	99813.0	
Transaction Number:	1294102870	
Print Close		

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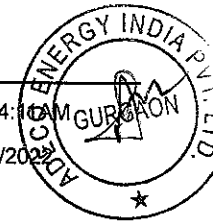


Employees' State Insurance Corporation

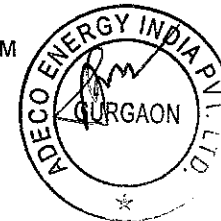
Contribution History Of 69000457820001099 for Jun2022

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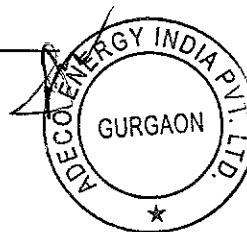
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
26,586.00		114,633.00		141,219.00	0.00		3,527,145.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	15708.00	118.00	-
2	-	1113338106	PRASHANT KUMAR	30	16613.00	125.00	-
3	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
4	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-
5	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-
6	-	6913682318	DEVESH KUMAR	30	16102.00	121.00	-
7	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-
8	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-
9	-	6914243660	HANS RAJ	30	15396.00	116.00	-
10	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
11	-	6921832111	TRILOK CHAND	4	2147.00	17.00	-
12	-	1114037568	SAROJ KANTA SAHOO	21	11516.00	87.00	-
13	-	1320859339	SUMIT KUMAR	26	14083.00	106.00	-
14	-	1320868303	NAND LAL	30	15041.00	113.00	-
15	-	1114107422	TRILOK	29	10455.00	79.00	-
16	-	6923080648	KRISHAN	30	14347.00	108.00	-
17	-	6923483396	SURAJIT SHIT	30	14275.00	108.00	-
18	-	1321341176	SANJAY KUMAR	30	11438.00	86.00	-
19	-	6923871604	RINKU SINGH	17	11620.00	88.00	-



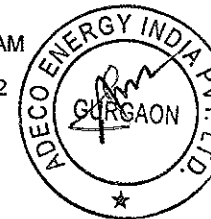
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
21	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
22	-	1114377814	SUBHASH CHANDER	29	15708.00	118.00	-
23	-	2015398589	RAHUL UPADHYAY	30	23502.00	177.00	-
24	-	1114433247	NAVIN	29	10455.00	79.00	-
25	-	6924370702	NARENDRA SAHU	30	20425.00	154.00	-
26	-	6924515782	OM PRAKASH	29	14600.00	110.00	-
27	-	1321925624	VIRENDER	30	15041.00	113.00	-
28	-	1321925725	LALIT KUMAR	22	11772.00	89.00	-
29	-	1114599543	NEERAJ KUMAR	30	16250.00	122.00	-
30	-	6924949915	MITHLESH KU GIRI	27	13748.00	104.00	-
31	-	6924963906	RAMESH SHARMA	23	12691.00	96.00	-
32	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
33	-	6925170921	SOHAN LAL	11	7186.00	54.00	-
34	-	2015880478	JAY KUMAR	30	11179.00	84.00	-
35	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
36	-	6925270889	PITAMBER	22	12064.00	91.00	-
37	-	6925644105	SAMOL MALIK	10	3577.00	27.00	-
38	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
39	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
40	-	2016344955	CHITRA BORAH	6	2236.00	17.00	-
41	-	6926376319	SANJAY	30	12830.00	97.00	-
42	-	6716173185	AMIT	30	16102.00	121.00	-
43	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
44	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
45	-	6926600775	SUNIL KUMAR	30	22142.00	167.00	-
46	-	6926709373	DANDA PANI SABAT	0	0.00	0.00	Left Service
47	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
48	-	6926884424	AJAY SINGH	12	5086.00	39.00	-



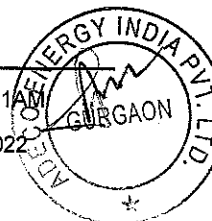
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49	-	2016728416	NITIN SOLENKI	30	13877.00	105.00	-
50	-	6927013235	TEJPAL	30	12591.00	95.00	-
51	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
52	-	6927351658	KARMJEET	0	0.00	0.00	Left Service
53	-	1713501799	RAJU	30	13877.00	105.00	-
54	-	6927388006	AJAY SHARMA	29	19991.00	150.00	-
55	-	6927527405	LATA SHARMA	30	15619.00	118.00	-
56	-	6927559352	KRIPAL SINGH	30	16250.00	122.00	-
57	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
58	-	6927559496	ROHTASH	30	13877.00	105.00	-
59	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
60	-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
61	-	6927860100	SHANTI	13	4650.00	35.00	-
62	-	6927870011	REETA	4	1431.00	11.00	-
63	-	6927871802	ARCHANA	0	0.00	0.00	On Leave
64	-	6927944467	KAPIL DEV SHARMA	26	16984.00	128.00	-
65	-	6927969519	SUNIL KUMAR	30	11119.00	84.00	-
66	-	6928013658	VIKRAM SINGH	0	0.00	0.00	Left Service
67	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
68	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
69	-	6928054954	RIZWAN AHMAD	30	16250.00	122.00	-
70	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
71	-	6928055873	SANDEEP KUMAR	29	13414.00	101.00	-
72	-	6928056432	SATISH KUMAR	30	16250.00	122.00	-
73	-	6928057335	KARMVIR	30	19598.00	147.00	-
74	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
75	-	6928057434	SANDEEP	30	13877.00	105.00	-
76	-	6928057627	VEER SINGH	27	12489.00	94.00	-
77	-	6928057909	PARVEEN KUMAR	29	15708.00	118.00	-



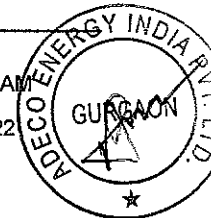
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78	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
79	-	6928058847	SAURABH KUMAR	30	22977.00	173.00	-
80	-	6928059440	RAJESH KUMAR	29	15708.00	118.00	-
81	-	6928059608	CHANDAN KUMAR	30	13877.00	105.00	-
82	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
83	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
84	-	6928060665	MOHOMMAD SADIK	29	15708.00	118.00	-
85	-	6928060740	PRAVESH	30	16250.00	122.00	-
86	-	6928061084	SEEMA	30	14000.00	105.00	-
87	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
88	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
89	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
90	-	6928163860	UMESH CHANDRA SAHOO	30	16613.00	125.00	-
91	-	6928166919	JAI BHAGWAN	24	13000.00	98.00	-
92	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
93	-	6928277215	RAHUL	30	16250.00	122.00	-
94	-	6928341094	KUMHER SINGH JAT	27	17830.00	134.00	-
95	-	6928341234	RAJENDRA SINGH	30	15276.00	115.00	-
96	-	6928359288	PREM NAND SINGH	28	18492.00	139.00	-
97	-	6928359353	DEEPAK SHARMA	20	10701.00	81.00	-
98	-	6928375957	SHAKUNTLA	30	10099.00	76.00	-
99	-	6928385826	MOHIT	29	15564.00	117.00	-
100	-	6928386434	RAVI KUMAR	20	13672.00	103.00	-
101	-	6928386553	SANKAR RAO	30	15275.00	115.00	-
102	-	6928415109	RAKESH PAL	7	3746.00	29.00	-
103	-	6928639504	RATNAKAR SAMAL	24	12221.00	92.00	-
104	-	6928639728	YOGENDRA	19	9675.00	73.00	-
105	-	6928668245	SAROJ KUMAR NAYAK	30	16052.00	121.00	-
106	-	6928780827	SACHIN	25	13419.00	101.00	-



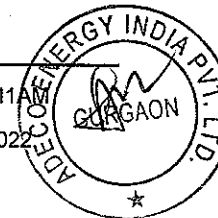
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107	-	6928800024	ASHU	30	16250.00	122.00	-
108	-	6928964135	SUBHASHREE	30	10300.00	78.00	-
109	-	6929056072	CHOUHORY	29	10373.00	78.00	-
110	-	6929056366	BISWAJIT HALDAR	29	10373.00	78.00	-
111	-	2017618565	SABIR ALI	30	16052.00	121.00	-
112	-	2017618574	DHARM KUMAR	30	16052.00	121.00	-
113	-	2017618679	RAMKARAN	30	16052.00	121.00	-
114	-	6929140123	RATNESH RAJ	30	16052.00	121.00	-
115	-	6929155264	NARESH KUMAR RAM	30	11119.00	84.00	-
116	-	1115563741	RAM SINGH KANDERA	9	4582.00	35.00	-
117	-	6929264109	SHUKHAVEER	30	17186.00	129.00	-
118	-	6929348302	MUKESH KUMAR	30	29791.00	224.00	-
119	-	6929350847	MINU RAM MANDAL	28	10016.00	76.00	-
120	-	6929358715	RAKESH	30	15276.00	115.00	-
121	-	6929484829	SABDAM HUSSAIN	30	19894.00	150.00	-
122	-	6929498965	ANUJ	22	10176.00	77.00	-
123	-	6929526104	UMESH KUMAR	29	13414.00	101.00	-
124	-	6929535652	VISHVENDRA SINGH	24	13749.00	104.00	-
125	-	6929620863	SACHIN	27	14625.00	110.00	-
126	-	6929669435	RAJBIR	29	15708.00	118.00	-
127	-	6929683451	LALIT	6	3211.00	25.00	-
128	-	6929725620	SANDEEP KUMAR	25	12731.00	96.00	-
129	-	6929727059	RAKESH KUMAR GIRI	30	15276.00	115.00	-
130	-	6929755666	AJAY KUMAR ROY	16	6679.00	51.00	-
131	-	6929776214	SURAJ KUMAR BHAGAT	30	15276.00	115.00	-
132	-	6929776369	BABLU KUMAR	30	19372.00	146.00	-
133	-	6929780226	SACHIN SINGH NEGI	17	8559.00	65.00	-
134	-	6929780239	KAPIL	2	1173.00	9.00	-
135	-	6929780348	SAGAR	28	14684.00	111.00	-
	-		SANDEEP KUMAR SINHA	30	16613.00	125.00	-



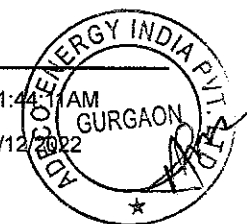
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929782928	DEEPAK YADAV	29	15518.00	117.00	-
137	-	6929817816	PRADEEPTA KUMAR DAS	24	12542.00	95.00	-
138	-	6929828834	SANDEEP	28	18082.00	136.00	-
139	-	6929870399	PRAVEEN KUMAR	13	7449.00	56.00	-
140	-	6930040375	MANGULU DAS	29	14600.00	110.00	-
141	-	6930076582	KAPTAN SINGH	22	12064.00	91.00	-
142	-	6930082164	RAJAN SINGH	29	16118.00	121.00	-
143	-	6930104236	MANISH	30	13877.00	105.00	-
144	-	6930121599	SACHIN	30	20938.00	158.00	-
145	-	6930156411	SUKHVIR VARMA	27	18346.00	138.00	-
146	-	6930169278	MUKESH KUMAR	27	15469.00	117.00	-
147	-	6930169665	PUSHPENDER	30	15102.00	114.00	-
148	-	6930169864	SAURAV	27	15469.00	117.00	-
149	-	6930174282	PRASHANT	21	11630.00	88.00	-
150	-	6930176657	SUMIT	26	13509.00	102.00	-
151	-	6930199655	RUPESH	30	16250.00	122.00	-
152	-	6930213935	YOGESH KAUSHIK	28	15028.00	113.00	-
153	-	6930218245	DEVENDER SINGH	26	15218.00	115.00	-
154	-	6930235364	DURGESH YADAV	8	4388.00	33.00	-
155	-	6930254499	VIJAY KUMAR	22	11368.00	86.00	-
156	-	6930254521	AMAR CHAND	19	9818.00	74.00	-
157	-	6930266306	JAGAT SINGH GADASIYA	27	14491.00	109.00	-
158	-	6930327804	ANKESH BALMIK	30	11119.00	84.00	-
159	-	6930340732	SURAJ KUMAR NAYAK	28	14095.00	106.00	-
160	-	6930346016	SURENDRA KUMAR	14	7234.00	55.00	-
161	-	6930424200	HANUMANT	2	1173.00	9.00	-
162	-	6930439445	BRIJESH KUMAR	7	2922.00	22.00	-
163	-	6930442453	AJAY KUMAR	30	20938.00	158.00	-
164	-	6930447080	MANAS SAMAL	7	3746.00	29.00	-



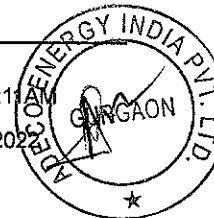
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930447091	SASHIKANT SWAIN	7	3746.00	29.00	-
166	-	6930463412	ASHUTOSH YADAV	20	10701.00	81.00	-
167	-	6930482363	BASUDEV SHARMA	0	0.00	0.00	Left Service
168	-	6930503579	VIPIN	30	17560.00	132.00	-
169	-	6930522598	KRISHAN KUMAR	30	17186.00	129.00	-
170	-	6930536947	LAKHAN KUMAR	30	15276.00	115.00	-
171	-	6930537591	SUMIT	29	15708.00	118.00	-
172	-	6930577931	AMBIKESH YADAV	30	15102.00	114.00	-
173	-	6930582615	SUNIL KUMAR	23	14852.00	112.00	-
174	-	6930597622	DIGAMBAR SINGH	25	13419.00	101.00	-
175	-	6930633483	SANDEEP KUMAR	24	13749.00	104.00	-
176	-	2018147219	LALCHAN	29	10373.00	78.00	-
177	-	6930654334	SANJAY KUMAR	0	0.00	0.00	Left Service
178	-	6930661641	VIKASH	29	15564.00	117.00	-
179	-	6930674616	MUKESH KANDERA	30	15276.00	115.00	-
180	-	6930688402	ANKIT KUMAR SINGH	30	19813.00	149.00	-
181	-	6930690178	RABINDRA KUMAR GOUDA	30	16613.00	125.00	-
182	-	6930719061	JAIPAL	30	16102.00	121.00	-
183	-	6930786492	LOKESH PRAKASH GAUR	0	0.00	0.00	Left Service
184	-	6930827967	KRISHNA DAS	27	13748.00	104.00	-
185	-	6930881026	DESHRAJ	21	11375.00	86.00	-
186	-	6930917947	RAHUL	6	3211.00	25.00	-
187	-	2018238182	DIPAK KUMAR SHARMA	26	13955.00	105.00	-
188	-	6931024791	BRIJESH KUMAR RAI	29	15564.00	117.00	-
189	-	6931026930	RAVI KUMAR	28	14095.00	106.00	-
190	-	6931041729	RANDHIR KUMAR	30	16102.00	121.00	-
191	-	6931107901	BABLU PAL	30	10737.00	81.00	-
192	-	6931118591	MANOJ KUMAR	26	14083.00	106.00	-
193	-	6931184072	PUSHPENDRA MATHUR	25	12731.00	96.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1325236120	MANISH	6	3211.00	25.00	-
195	-	6931264299	SUDHIR RAVIDAS	3	1074.00	9.00	-
196	-	6931285152	AJAY	30	12523.00	94.00	-
197	-	6931290033	DHARMENDRA KUMAR RAM	15	7553.00	57.00	-
198	-	6931292255	BALARAM SAHOO	21	11516.00	87.00	-
199	-	6931404275	SANTOSH SAMAL	6	3873.00	30.00	-
200	-	6931423089	ASHISH	6	3518.00	27.00	-
201	-	6931476846	ROHIT YADAV	29	15564.00	117.00	-
202	-	6931489823	NISHU SEHRAWAT	22	11772.00	89.00	-
203	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
204	-	6931506951	BIRJU KUMAR	18	9660.00	73.00	-
205	-	6931540441	JITENDRA KUMAR	27	14268.00	108.00	-
206	-	6931586958	SURAJ SINGH	30	15102.00	114.00	-
207	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
208	-	6720476098	RAJ DAS	28	10563.00	50.00	-
209	-	6931664993	RAMPYARI	10	3577.00	27.00	-
210	-	6931667993	VIKAS	0	0.00	0.00	Left Service
211	-	6931672207	CHANDRANANHALDAR	30	10731.00	81.00	-
212	-	6931672402	SANJAY KUMAR	0	0.00	0.00	Left Service
213	-	2018463332	KUNWAR PAL SINGH	0	0.00	0.00	Left Service
214	-	6931680851	ANKIT KUMAR	0	0.00	0.00	Left Service
215	-	6931681219	MANOJ KUMAR	0	0.00	0.00	Left Service
216	-	6931692842	VISHAL	20	10184.00	77.00	-
217	-	6931702238	VIKRAM	29	11388.00	86.00	-
218	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
219	-	6931709476	AMIT	30	16250.00	122.00	-
220	-	6931715616	ADIL KHAN	0	0.00	0.00	Left Service
221	-	6931764244	SHRI NATH	29	11009.00	83.00	-
222	-	6931770293	MOHNA SINGH	30	20938.00	158.00	-



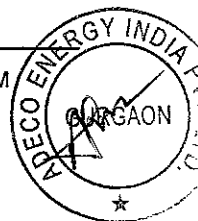
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931770379	GHANSHYAM	30	20938.00	158.00	-
224	-	6931791829	UTTAM DEVI	9	3220.00	25.00	-
225	-	6931791912	RADHARANI DAS	29	10373.00	78.00	-
226	-	6931827343	MOHIT NAGAR	30	16102.00	121.00	-
227	-	6931864515	LOKENDRA SINGH	28	15028.00	113.00	-
228	-	6931906784	SHIBU KUMAR SINGH	30	16052.00	121.00	-
229	-	2214827607	SANDEEP KUMAR	0	0.00	0.00	Left Service
230	-	6931962028	HAFFAZ SHEKH	29	15518.00	117.00	-
231	-	6931988963	MOHAN SINGH MEENA	29	11912.00	90.00	-
232	-	6932043509	SONI DEVI	9	3220.00	25.00	-
233	-	6932043566	MAMATA CHAUDHURI	10	3577.00	27.00	-
234	-	6932063537	JAYDEV SINGH	30	21990.00	165.00	-
235	-	6932063642	GAYENTI DEVI	29	10373.00	78.00	-
236	-	6932063887	AMIT SARKAR	30	11119.00	84.00	-
237	-	6932065582	DEEPAK	30	16250.00	122.00	-
238	-	6932066540	DEVID KUMAR	28	15506.00	117.00	-
239	-	6932091763	CHAMELI DEVI	0	0.00	0.00	Left Service
240	-	6932091826	ALAMGIR ALI	30	10731.00	81.00	-
241	-	6932092016	SONI KUMARI	28	10016.00	76.00	-
242	-	6932092192	LAKHI DEVI	10	3577.00	27.00	-
243	-	6932109030	SUPRBHA MAITY	29	10373.00	78.00	-
244	-	6932123255	AKHILESH CHAUBEY	28	10996.00	83.00	-
245	-	6932124214	ANTIN KUMAR	0	0.00	0.00	Left Service
246	-	6932124256	SHEFALI CHOWDHURY	9	3220.00	25.00	-
247	-	6932124308	BURI CHOWDHURY	8	2862.00	22.00	-
248	-	6932125863	NIRMALA DEVI	10	3577.00	27.00	-
249	-	6932128042	PABITRA DAS	22	12064.00	91.00	-
250	-	6932128093	KUNJ BIHARI PRAJAPAT	6	3291.00	25.00	-
251	-	6932128114	ABHAY SINGH	2	1097.00	9.00	-



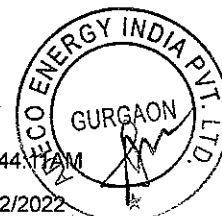
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932128147	MANISH	21	11514.00	87.00	-
253	-	6932140147	MAHESH KUMAR SHARMA	0	0.00	0.00	Left Service
254	-	6932140399	INDAL YADAV	21	10693.00	81.00	-
255	-	6932141259	BHARAT JAISWAL	0	0.00	0.00	Left Service
256	-	6932143346	LALMOHAN MAITY	30	10731.00	81.00	-
257	-	6932143467	JUDISTHI BERA	29	10373.00	78.00	-
258	-	6932143622	MOHAMMAD ARIF	29	11388.00	86.00	-
259	-	6932143840	AKSHAY KUMAR	0	0.00	0.00	Left Service
260	-	6932143992	BOBY KUMAR	28	14257.00	107.00	-
261	-	6932174557	MUKESH	18	9870.00	75.00	-
262	-	6932196290	RAMESH VERMA	18	12304.00	93.00	-
263	-	6932202107	SHUBHAM SINGH YADAV	0	0.00	0.00	Left Service
264	-	6932202153	MOHD TALIB KHAN	30	11781.00	89.00	-
265	-	6932232257	PRINCE SINGH	29	15564.00	117.00	-
266	-	6932234670	AMZAD AHMAD SIDDIQUE	29	11388.00	86.00	-
267	-	6932234780	ANKIT KUMAR MOUDGIL	24	15850.00	119.00	-
268	-	6932234991	VIPIN KUMAR	0	0.00	0.00	Left Service
269	-	6932239480	SANJESH KUMAR	8	4075.00	31.00	-
270	-	6932250477	INAYAT ALI ANSARI	30	12231.00	92.00	-
271	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
272	-	6932255359	BANDANA DEVI	10	3577.00	27.00	-
273	-	6932255484	SURATAN BIBI SEKH	8	2862.00	22.00	-
274	-	6932255576	NIPUN DANG	28	10016.00	76.00	-
275	-	6932255824	RITA CHOUDHURY	10	3577.00	27.00	-
276	-	6932261833	VIVEK KUMAR	0	0.00	0.00	Left Service
277	-	6932276343	JAYANTA DAS	29	10748.00	81.00	-
278	-	6932300522	NEERAJ KUMAR	30	11438.00	86.00	-
279	-	6932311854	AJAY	30	15276.00	115.00	-
280	-	6932311950	PIKRAJ SOLANKI	26	10210.00	77.00	-

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Printed On: 7/12/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6932320928	SAGAR KHATANA	29	14766.00	111.00	-
282	-	6932320981	NIKHIL KUMAR	29	15564.00	117.00	-
283	-	6932336526	FARSINA BIBI	0	0.00	0.00	On Leave
284	-	6932348151	MITHLESH RAY	21	10693.00	81.00	-
285	-	6932348224	HARIMOHAN KUMAR SINGH	29	15209.00	115.00	-
286	-	6932369193	AMIT KUMAR	28	10996.00	83.00	-
287	-	6932369278	VIKASH PRAJAPATI	30	11781.00	89.00	-
288	-	6932388498	SHIPTAIN RZA	0	0.00	0.00	On Leave
289	-	6932388512	KAILASH NEYE	22	11367.00	86.00	-
290	-	6932391362	SURAJ NAYAK	23	8768.00	66.00	-
291	-	6932392215	MAN MOHAN SINGH	21	8007.00	61.00	-
292	-	6932424318	KAPIL KUMAR SENGAR	17	6677.00	51.00	-
293	-	6932424369	ASHISH KUMAR SINGH	17	7204.00	55.00	-
294	-	6932424441	AADIL KHAN	17	9323.00	70.00	-
295	-	6932426190	BARTOLOMI NAG	16	5620.00	43.00	-
296	-	6932475631	SONOO VISHWAKARMA	4	1571.00	12.00	-
297	-	6932475713	BABLU CHAURASIYA	4	1571.00	12.00	-
298	-	6932477216	MANGAL SINGH	4	2037.00	16.00	-



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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,Haryana
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,Haryana	Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,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							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	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	

No Accident Case for the month of June'2022

Place: Gurugram

Date: 08.07.2022

Signature.....

FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green Sector-61, Grurugram ,Haryana
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Name & Address of establishment in/under Which Contract is carred on: Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green Sector-61, Grurugram ,Haryana	Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green Sector-61, Grurugram ,Haryana
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Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of June'2022

Place : Gurugram

Date: 08.07.2022

Signature of Contractor

FORM-17

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

REGISTER OF FINES**Name and address of contractor-**

Adeco Energy India Pvt Ltd.

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

Nature & Location of Work:- Facility Management

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

Site Address: Digital Green

Sector-61, Grurugram ,Haryana

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

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

Site Address: Digital Green

Sector-61, Grurugram ,Haryana

Name and Address of Principal Employer

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

Site Address: Digital Green

Sector-61, Grurugram ,Haryana

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

No Fine Month of June'2022

Place : Gurugram

Date: 08.07.2022

Signature of Contractor

FORM-XVIII

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

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green Sector-61, Grurugram ,Haryana
Name & Address of establishment in/under Which Contract is carried on: Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green Sector-61, Grurugram ,Haryana	Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green Sector-61, Grurugram ,Haryana

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

No Advance Month of June'2022

Place : Gurugram

Date: 08.07.2022

Signature of Contractor

REGISTER OF OVERTIME

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

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

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Grurugram ,Haryana

Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Grurugram ,Haryana

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

No any Overtime Month of June'2022

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
 Sector-61, Grurugram ,Haryana

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
 Sector-61, Grurugram ,Haryana

Name & Addrss of Principal Employer
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
 Sector-61, Grurugram ,Haryana

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Female Worker for the month of June' 2022</p>														

Place: Gurugram

Date :08.07.2022

Signature.....