

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 September ' 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	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	Kapil Khatana	Sh Shayam Dev	Helpdesk Executive	P	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	A	A	A	26		
3	Shyam Singh Rotrawal	Sh Kedar Lala	Enigneer/S hift Engineer	P	A	P	P	A	P	OFF	LEFT																									5
4	Niranjan Lal	Sh Sugar Singh	Enigneer/S hift	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	A	A	P	28			
5	Lokesh Kumar	Sh Gulshan Kumar	Enigneer/S hift	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	29			
6	Ishwar Singh	Sh Mandan Lal	Enigneer/S hift	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	28			
7	Manish Kumar Singh		Enigneer/S hift											P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	A	P	P	19				
8	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28		
9	Rahul Siwach	Sh Mahesh Kumar	Supervisor	A	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	P	26			
10	Kumher Singh Jat	Sh Pooran singh	Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28			
11	Mohan Singh Jat	Sh Bhurmal Jat	Supervisor	New Joining													P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	16		
12	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	28			
13	Devesh Kumar	Sh Munsi Lal	Multi Skill Technician	OFF	P	P	A	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	29			

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14	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	P	P	P	P	P	A	A	A	A	A	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	24	
15	Amit	Sh Babu Ram	Multi Skill Technician	P	P	P	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	30		
16	Krishna Bihari Saini	Sh Shrikant Saini	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	A	A	A	P	P	P	OFF	P	25	
17	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	OFF	P	P	P	P	P	P	OFF	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	28	
18	Sonu Kumar Jat	Sh Diwan singh Jat	Multi Skill Technician	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	A	A	A	P	P	P	OFF	P	24
19	Ajmal Hussain	Mohammad Rashid Alam	Multi Skill Technician	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
20	Nikhil kumar	Sh Rakesh Ranjan Ray	A.C Operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	25	
21	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	P	A	OFF	A	P	P	P	P	A	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	23	
22	Vikas	Sh Ram Chandra	A.C Operator	A	P	A	A	A	A	A	P	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
23	Girdhar	Sh Murari lal	DG Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	A	A	OFF	P	26
24	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	29	
25	Indal Yadav	Sh Molae yadav	DG Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	28	
26	Prince Singh	Sh Krishna Singh	BMS Operatore	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	A	P	29	
27	Sameer Alam	Sh Samser Alam	BMS Operatore	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	A	OFF	P	P	P	P	P	28	

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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				
41	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	27	
42	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	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	P	P	OFF	P	P	30	
43	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	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	OFF	P	P	P	P	30	
44	Krishan Hari pathak	Sh Ashok Kumar Pathak	Plumber	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	A	A	A	P	A	A	A	A	22		
45	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	29	
46	Sagar khantana	Sh Om Parkash	Carpenter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	28	
47	Vishal	Sh Gaurilal	Painter	A	A	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	LEFT										17			
48	Ajay	Sh Satish	Painter	P	P	P	P	OFF	P	P	P	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	P	17	
49	Sumit	Sh Gaurilal	Painter																																		10
50	Boby Kumar	Sh Sukhpal	Welder Cum fitter	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	A	P	OFF	P	P	P	P	27	
51	Krishna Das	Sh Agar Das	Mason	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	29	
52	Mohd Talib khan	Sh Mohiuddin	Assistant Mason	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	OFF	P	P	P	P	30	
53	Amzad Ahmad Siddique	Sh Shamsad Ahmad Siddique	Assistant	A	A	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	P	P	P	28	

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54	Vikram	Sh Vijaypal	Assistant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	26
55	Mansur Alam	Sh Sahim miya	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	29
56	Vikas Prajapati	Sh Anirudh Prajapati	Assistant	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	P	P	OFF	P	P	29
57	Amit Kumar	Sh Heera Lal	Assistant	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
58	Sonoo Vishwakarma	Sh Harilal	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	P	P	P	OFF	P	P	P	30
59	Bablu Chaurisya	Sh Chandrabhan	Assistant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	30
60	Mangal Singh	Sh Neelu Singh	Carpenter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	A	A	A	A	P	P	P	P	P	25	
61	Sanjkalp Kumar Jha	Sh Sachi Nath Jha	Assistant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
62	Ashok Chaurisya	Sh Jayram Chaurisiya	Assistant	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	OFF	P	30

Place:- Gurugram

Date:-08.10.2022

Signature of Contractor:-

FORM 13 (CL)
 { See rule 77 (1) (a) (I) }
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Name and address of contractor- Adeco Energy India Pvt Ltd.
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Site Address: Digital Green , Sec-61
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For the Month of Sept'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/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	Kapil	Sh Shyam Dev	Helpdesk Executive	26	12888.97	3899.5	1073.65	5004	1073.65	0	0	23939.77	11170	3380	930	4337	930	0	0	20747	1800	0	2353	25	4178	16569	F&F	
3	Lokesh Kumar	Sh Lakhwinder Singh	Enigneer/S hift Engineer	29	15000	2443	1249.5	7500	1249.50	0	0	27442	14500	2362	1208	7250	1208	0	0	26528	1800	0	0	25	1825	24703	2040108030773	
4	Shyam Singh Rotrawal	Sh Kedar Lala	Enigneer/S hift Engineer	5	15000	2443	1249.5	7500	1249.50	0	0	27442	2500	407	208	1250	208	0	0	4573	399	0	2500	10	2909	1664	341901502342	
5	Ishwar Singh	Sh Madan Lal	Enigneer/S hift Engineer	28	15000	2443	1249.5	7500	1249.50	0	0	27442	14000	2280	1166	7000	1166	0	0	25612	1800	0	493.5	25	2318.5	23294	12382041108804	
6	Niranjana Lal Jat	Sh Sugar Singh	Enigneer/S hift Engineer	28	15000	2443	1249.5	7500	1249.50	0	0	27442	14000	2280	1166	7000	1166	0	0	25612	1800	0	0	25	1825	23787	31541084380	
7	Manish Kumar Singh	Sh Pawan Kumar Singh	Enigneer/S hift Engineer	19	15000	2443	1249.5	7500	1249.50	0	0	27442	9500	1547	791	4750	791	0	0	17379	1515	0	0	25	1540	15839	50100320790171	
8	Ankit kumar Singh	Sh Jeet Bahadur	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	3565542042	
9	Kumher Singh Jat	Sh Pooran 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	61224546519	
10	Rahul Siwach	Sh Mahesh Kumar	Supervisor	26	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	11170	0	930	4139	930	0	0	17169	1564	129	0	25	1718	15451	50100405783017	
11	Mohan Singh Jat	Sh Bhurmal Jat	Supervisor	16	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	6874	0	573	2547	573	0	0	10567	962	80	0	22	1064	9503	30611691536	
12	Krishna Bihari Saini	Sh Shrikant Saini	Multi Skill Technician	25	11690.67	0	973.83	2813	973.83	0	0	16451.33	9742	0	812	2344	812	0	0	13710	1364	103	0	25	1492	12218	50128100004314	
13	Devesh Kumar	Sh Munsi Lal	Multi Skill Technician	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	11301	0	941	2719	941	0	0	15902	1582	120	0	25	1727	14175	82780100005589	
14	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	24	11690.67	0	973.83	2813	973.83	0	0	16451.33	9353	0	779	2250	779	0	0	13161	1309	99	0	25	1433	11728	38246146450	
15	Amit	Sh Babu Ram	Multi Skill Technician	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	33963563146	

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					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	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10911	0	909	2625	909	0	0	15354	1527	116	0	25	1668	13686	38603699401	
17	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	28	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10911	0	909	1739	909	0	0	14468	1527	109	0	25	1661	12807	637702010009186	
18	Ajmal Hussain	Sh Mohammad Rashid Alam	Multi Skill Technician	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	11301	0	941	2719	941	0	0	15902	1582	120	0	25	1727	14175	19018100007879	
19	Sonu Kumar Jat	Sh Diwan Singh Jat	Multi Skill Technician	24	11690.67	0	973.83	2813	973.83	0	0	16451.33	9353	0	779	2250	779	0	0	13161	1309	99	0	25	1433	11728	1947010011752	
20	Vikas	Sh Ram Chandra	A.C Operator	3	11690.67	0	973.83	2813	973.83	0	0	16451.33	1169	0	97	281	97	0	0	1644	164	13	1463	4	1644	0	07782201000009	
21	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	23	11690.67	0	973.83	2813	973.83	0	0	16451.33	8963	0	747	2157	747	0	0	12614	1255	95	0	25	1375	11239	3464157974	
22	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	25	11690.67	0	973.83	2813	973.83	0	0	16451.33	9742	0	812	2344	812	0	0	13710	1364	103	0	25	1492	12218	3358921490	
23	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	29	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11301	0	941	1801	941	0	0	14984	1582	113	0	25	1720	13264	27510100018377	
24	Indal Yadav	Sh Molaee yadav	DG Operator	28	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10911	0	909	1739	909	0	0	14468	1527	109	0	25	1661	12807	3206995150	
25	Girdhar Singh	Sh Murari Lal	DG Operator	26	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10132	0	844	1615	844	0	0	13435	1418	101	0	25	1544	11891	664218210004491	
26	Prince Singh	Sh Krishna singh	BMS Operatore	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	11301	0	941	2719	941	0	0	15902	1582	120	0	25	1727	14175	7546000100034969	
27	Sameer Alam	Sh Samser Alam	BMS Operatore	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10911	0	909	2625	909	0	0	15354	1527	116	0	25	1668	13686	0919001700140985	
28	Ram Singh Kandra	Sh Bal Chand Kandra	Lifte Operator	30	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	6700151031	
29	Shankar Rao	Sh Bairagi Rao	Lifte Operator	30	11690.43	0	973.83	1863.4	973.83	0	0	15501.52	11690	0	974	1863	974	0	0	15501	1637	117	0	25	1779	13722	520331000186125	
30	Rajendra Singh	Sh Ramjivan	Lifte Operator	30	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	266810100010466	

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 Sept'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/Penalty / Insu .Amt					LWF
31	Yogendra	Sh Ramveer	Lifte Operator	15	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	5845	0	487	932	487	0	0	7751	818	59	0	16	893	6858	50394102670	
32	Sandip Kumar	Sh Manoj Singh	Lifte Operator	21	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	8183	0	682	1304	682	0	0	10851	1146	82	2500	22	3750	7101	921010009678243	
33	Jaipal	Sh Gopal	Fireman /Attendant	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	78230101007556	
34	Birju Kumar	Sh Motilal	Fireman /Attendant	14	11690.67	0	973.83	2813	973.83	0	0	16451.33	5456	0	454	1313	454	0	0	7677	764	58	0	16	838	6839	601002010026837	
35	Mohit	Sh Jagdish	Fireman /Attendant	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	11301	0	941	2719	941	0	0	15902	1582	120	0	25	1727	14175	3582515787	
36	Sachin	Sh Jai Bhagwan	Fireman /Attendant	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10911	0	909	2625	909	0	0	15354	1527	116	0	25	1668	13686	19582191008426	
37	Mohit Nagar	Sh Ashok	Fireman /Attendant	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	76551901010118	
38	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	63950210026704	
39	Rakesh	Sh Ramashish	Plumber	26	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10132	0	844	1615	844	0	0	13435	1418	101	0	25	1544	11891	41108100000061	
40	Ratnakar Samal	Sh Basanta Samal	Plumber	24	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	9353	0	779	1491	779	0	0	12402	1309	94	0	25	1428	10974	39611129387	
41	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	27	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10522	0	876	1677	876	0	0	13951	1473	105	0	25	1603	12348	920010020807302	
42	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	30	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	36454389887	
43	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	30	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	30318100019984	
44	Krishna Hari Pathak	Sh Ashok kumar Pathak	Plumber	22	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	8573	0	714	1367	714	0	0	11368	1200	86	0	23	1309	10059	504000100282914	
45	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	29	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11301	0	941	1801	941	0	0	14984	1582	113	0	25	1720	13264	006991900017577	
46	Sagar Khatana	Sh Om Parkash	Carpenter	28	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10911	0	909	1739	909	0	0	14468	1527	109	0	25	1661	12807	043099600000564	
47	Vishal	Sh Gaurilal	Painter	17	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	6625	0	552	1056	552	0	0	8785	927	66	0	18	1011	7774	37902647371	

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 Sept'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 contracto rs or his represent ative		
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC					ADV/P enalty / Insu .Amt	LWF
48	Ajay	Sh satish	Painter	17	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	6625	0	552	1056	552	0	0	8785	927	66	0	18	1011	7774	46200210010504	
49	Sumit	Sh Gaurilal	Painter	10	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	3897	0	325	621	325	0	0	5168	546	39	0	11	596	4572	56190100024562	
50	Boby Kumar	Sh Sukhpal	Welder Cum fitter	27	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10522	0	876	1677	876	0	0	13951	1473	105	0	25	1603	12348	2143000108167672	
51	Krishna Das	Sh Agar Das	Mason	29	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	11301	0	941	1801	941	0	0	14984	1582	113	0	25	1720	13264	50100395915092	
52	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	
53	Vikram	Sh Vijaypal	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	1219001700045705	
54	Vikash Prajapti	Sh Anurudh Prajapati	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	12128100072224	
55	Amit Kumar	Sh Heera lal	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	44690100009522	
56	Sonoo Vishwakarma	Sh Harilal	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	3688027100	
57	Mansur Miya	Sh Sahim Ram	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	4046280199	
58	Mangal Singh	Sh Neelu Singh	Carpenter	25	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	9742	0	812	1553	812	0	0	12919	1364	97	0	25	1486	11433	34440100021288	
59	Amzad Ahmad Siddioure	Sh Shamshad Ahmad Siddique	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	489002120003308	
60	Bablu Chaurasiya	Sh Chandrabhan	Assistant	30	10098.88	0	841.25	0	841.25	0	0	11781.38	10099	0	841	0	841	0	0	11781	1414	89	0	24	1527	10254	5254930756	
61	Sankalp Kumar Jha	Sh Sachinath Jah	Assistant	30	10098.88	0	841.25	0	841.25	0	0	11781.38	10099	0	841	0	841	0	0	11781	1414	89	0	24	1527	10254	1003421030061118	
62	Ashok Chaurasiya	Sh Jayram Chaurasiya	Assistant	30	10098.88	0	841.25	0	841.25	0	0	11781.38	10099	0	841	0	841	0	0	11781	1414	89	0	24	1527	10254	38959056554	
	TOTAL			1590	732640	20014	61028	160105	61029	0	0	1034816	622342	16156	51838	131034	51838	0	0	873208	87041	5496	9310	1442	103289	769920		

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 Sept'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				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			

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 Compliacne in respect of manpower deployed by us for above work for the month of Sept ' 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 executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Chadha	23941	15000	101434811393	1800	1950	NA	NA	NA
2	Kapil	20747	15000	101337272167	1800	1950	NA	NA	NA
3	Lokesh Kumar	26528	15000	101337140375	1800	1950	NA	NA	NA
4	Shyam Singh Rotrawal	4573	3323	101172786553	399	432	NA	NA	NA
5	Ankit Kumar Singh	18492	14034	101487400209	1684	1824	6930688402	139	601
6	Kumher Singh Jat	18492	14034	101189085520	1684	1824	6928341094	139	601
7	Rahul Siwach	17169	13030	101086694629	1564	1694	6932537316	129	558
8	Devesh Kumar	15902	13183	100969118989	1582	1714	6913682318	120	517
9	Jagat Singh Gadasiva	13161	10911	101602533695	1309	1418	6930266306	99	428
10	Amit	16452	13639	101012870925	1637	1773	6716173185	124	535
11	Vikas	1644	1363	101644447788	164	177	6930661641	13	53
12	Randhir Kumar	12614	10457	101681797340	1255	1359	6931041729	95	410
13	Nikhil Kumar	13710	11366	101448740393	1364	1478	6932320981	103	446
14	Pushpendara Mathur	14984	13183	101585323012	1582	1714	6931184072	113	487
15	Indal Yadav	14468	12729	101222862330	1527	1655	6932140399	109	470
16	Prince Singh	15902	13183	101291038464	1582	1714	6932232257	120	517
17	Ram Singh Kandra	15502	13639	101426264315	1637	1773	6929155264	117	504
18	Shankar Rao	15501	13639	101170864389	1637	1773	6928386553	117	504

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
19	Rajendra Singh	15502	13639	101202004423	1637	1773	6928341234	117	504
20	Yogendra	7751	6819	100991516390	818	886	6928639728	59	252
21	Jaipal	16452	13639	100976384632	1637	1773	6930719061	124	535
22	Birju Kumar	7677	6364	100998715537	764	827	6931506951	58	250
23	Mohit	15902	13183	101270418385	1582	1714	6928385826	120	517
24	Sachin	15354	12729	101418753515	1527	1655	6928780827	116	499
25	Mohit Nagar	16452	13639	101683110196	1637	1773	6931827343	124	535
26	Yogesh Kaushik	16452	13639	101545899198	1637	1773	6930213935	124	535
27	Rakesh	13435	11820	100621551817	1418	1537	6929350847	101	437
28	Ratnakar Samal	12402	10911	101171637396	1309	1418	6928639504	94	403
29	Mithilesh Kumar Giri	13951	12274	100568523718	1473	1596	6924949915	105	453
30	Rakesh Kumar Giri	15502	13639	10104808254	1637	1773	6929725620	117	504
31	Suraj Kumar Bhagat	15502	13639	101116150245	1637	1773	6929755666	117	504
32	Lakhan Kumar	14984	13183	101589368390	1582	1714	6930536947	113	487
33	Sagar Khatana	14468	12729	101819860780	1527	1655	6932320928	109	470
34	Vishal	8785	7729	101158476561	927	1005	6931692842	66	286
35	Ajay	8785	7729	101819860798	927	1005	6932311854	66	286
36	Boby Kumar	13951	12274	101805383078	1473	1596	6932143992	105	453
37	Krishna Das	14984	13183	101654798288	1582	1714	6930827967	113	488
38	Mohd Talib Khan	11781	11781	101808453975	1414	1532	6932202153	89	383
39	Vikram	10210	10210	101756070643	1225	1327	6931702238	77	332
40	Amzad Ahmad Siddique	10996	10996	101814741798	1320	1429	6932234670	83	357
41	Vikas Prajapati	11388	11388	101826914025	1367	1480	6932369278	86	370
42	Amit Kumar	11388	11388	101648731500	1367	1480	6932369193	86	370
43	Sonoo Vishwakarma	11781	11781	101835433091	1414	1532	6932475631	89	383
44	Mangal Singh	12919	11366	101835433101	1364	1478	6932477216	97	420

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
45	Bablu Chaursiya	11781	11781	101835433117	1414	1532	6932475713	89	383
46	Krishna Bihari Saini	13710	11366	101538388251	1364	1478	6718840800	103	446
47	Sanklap Kumar Jha	11781	11781	101845129639	1414	1532	6932565651	89	383
48	Ayush Singh	15354	12729	101597471068	1527	1655	6932565825	116	499
49	Sandip Kumar	10851	9547	101689002504	1146	1241	6932043623	82	353
50	Ashok Chaurisya	11781	11781	101845129625	1414	1532	6932565701	89	383
51	Mukesh Kumar Ram	14468	12729	100789939684	1527	1655	2016169203	109	470
52	Ishwar Singh	25612	15000	100580152770	1800	1950	NA	NA	NA
53	Krishna Hari Pathak	11368	10001	101442353978	1200	1300	6718254815	86	369
54	Niranjan Lal Jat	25612	15000	100750971674	1800	1950	NA	NA	NA
55	Mansur Miya	11388	11388	101860206684	1367	1480	6932666608	86	370
56	Girdhar Singh	13435	11820	101158144674	1418	1537	6928021493	101	437
57	Ajmla Hussain	15902	13183	101860213077	1582	1714	6932700907	120	517
58	Sonu Kumar Jat	13161	10911	101566551086	1309	1418	6932700934	99	428
59	Sameer Alam	15354	12729	101860216529	1527	1655	6932700955	116	499
60	Mohan Singh Jat	10567	8020	100635791389	962	1043	6932776019	80	343
61	Sumit	5168	4547	101831293991	546	591	6932785592	39	168
62	Manish Kumar Singh	17379	12629	101247620621	1515	1642	NA	NA	NA
	TOTAL				87041	94295		5496	23692

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
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	31	19,813	149	31.00	19,813	149	28.00	18,492	139	157	1,01,711	766.00	647.84
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	15	9,588	72	-	-	-	-	-	97	62,791	473.00	647.33	
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	26	16,616	125	29.00	18,533	139	28.00	18,492	139	167	1,08,093	813.00	647.26
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	12	6,232	47	-	-	-	-	-	90	47,588	359.00	528.76	
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	3	1,557	12	-	-	-	-	-	84	44,470	335.00	529.40	
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	29	15,062	113	26.00	13,798	104	24.00	13,161	99	152	80,811	608.00	531.65
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	31	16,102	121	30.00	15,920	120	30.00	16,452	124	175	92,999	700	531.42
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	31	16,102	121	29.00	15,390	116	23.00	12,614	95	159	84,537	637	531.68
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	29	14,290	108	-	-	-	-	-	119	59,451	448	499.59	
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	31	15,276	115	31.00	15,502	117	29.00	14,984	113	172	86,407	652	502.37

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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 in Contribution period (Rs.)	Daily wages (26*25) (Rs.)
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	28	13,798	104	2.00	1,000	8	-	-	-	76	38,016	288	500.21
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	31	15,276	115	31.00	15,502	117	28.00	14,468	109	169	84,808	639	501.82
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	28	14,544	110	9.00	4,777	37	-	-	-	111	58,714	444	528.95
21	6932123965	Himanshu Balhara	Mehrauli DL	BMS Operatore	O&M	DOJ-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 Operatore	O&M	DOJ-01.04.2022	30	15,102	114	31	15,276	115	9	4,582	35	29	14,290	108	25.00	12,501	94	30.00	15,502	117	154	77,253	583	501.64
23	6928386553	Shankar Rao	Okhla Modi Mill DL	Lifte Operatore	O&M	DOJ-01.04.2022	30	15,102	114	30	14,782	111	30	15,275	115	31	15,275	115	30.00	15,000	113	30.00	15,501	117	181	90,935	685	502.40
24	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgaon	Lifte Operatore	O&M	DOJ-01.04.2022	22	11,076	84	31	15,276	115	30	15,276	115	29	14,290	108	31.00	15,502	117	30.00	15,502	117	173	86,922	656	502.44
25	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operatore	O&M	DOJ-01.04.2022	22	11,076	84	16	7,885	60	19	9,675	73	29	14,290	108	19.00	9,501	72	15.00	7,751	59	120	60,178	456	501.48
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	31	16,102	121	31.00	16,452	124	30.00	16,452	124	183	97,262	732	531.49
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	30	15,582	117	31.00	16,452	124	14.00	7,677	58	142	75,121	566	529.02
28	6928385826	Mohit	ESIC Disp ,1, Sec-6, Bahadurgarh	Fireman /Attendant	O&M	DOJ-01.04.2022	26	13,912	105	29	15,062	113	29	15,564	117	30	15,582	117	27.00	14,328	108	29.00	15,902	120	170	90,350	680	531.47
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	31	16,102	121	31.00	16,452	124	28.00	15,354	116	174	92,410	696	531.09
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	31	16,102	121	30.00	15,920	120	30.00	16,452	124	175	93,032	701	531.61
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	31	15,276	115	31.00	15,502	117	26.00	13,435	101	163	81,813	616	501.92
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	25	12,319	93	24.00	12,002	91	24.00	12,402	94	149	74,845	566	502.32
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	26	12,812	97	24.00	12,002	91	27.00	13,951	105	161	80,898	611	502.47
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	31	15,276	115	31.00	15,502	117	30.00	15,502	117	183	91,934	693	502.37
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	31	15,276	115	31.00	15,502	117	30.00	15,502	117	183	91,934	693	502.37

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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	25	12,319	93	30.00	15,001	113	29.00	14,984	113	168	84,445	636	502.65
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	23	11,336	86	8.00	4,000	30	17.00	8,785	66	123	61,696	465	501.59
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	26	12,812	97	25.00	12,501	94	27.00	13,951	105	156	78,395	591	502.53
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	31	15,276	115	30.00	15,001	113	29.00	14,984	113	176	88,400	667	502.27
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	31	11,781	89	21.00	7,981	61	30.00	11,781	89	152	58,536	444	385.11
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	30	11,401	86	30.00	11,401	86	26.00	10,210	77	166	63,814	481	384.42
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	4	1,521	12	-	-	-	-	85	32,686	247	384.54		
50	6932143840	Bharat Jaiswal	Kanhai ,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		

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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	18	6,840	52	-	-	-	-	-	101	38,777	293	383.93	
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	28	14,544	110	28.00	14,860	112	29.00	15,902	120	144	76,452	576	530.92
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	28	14,544	110	15.00	7,960	60	3.00	1,644	13	99	52,178	394	527.05
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		
59	6930213935	Yogesh kaushik	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.05.2022	-	-	-	31	16,102	121	28	15,028	113	31	16,102	121	28.00	14,860	112	30.00	16,452	124	148	78,544	591	530.70
60	6932234670	Amzad ahmad siddique	Islampur,HR	Assitant	O&M	DOJ-02.05.2022	-	-	-	30	11,401	86	29	11,388	86	31	11,781	89	16.00	6,080	46	28.00	10,996	83	134	51,646	390	385.42
61	6932234780	Ankit Kumar Moudgil	Faridabad	Assitant	O&M	DOJ-02.05.2022	-	-	-	29	18,533	139	24	15,850	119	27	17,256	130	-	-	-	-	-	80	51,639	388	645.49	
62	6931864515	Lokendra Singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-06.05.2022	-	-	-	13	6,752	51	28	15,028	113	4	2,078	16	-	-	-	-	-	45	23,858	180	530.18	
63	6913682318	Devesh Kumar	Islampur,HR	Electrician	O&M	DOJ-15.05.2022	-	-	-	17	8,830	67	30	16,102	121	30	15,582	117	31.00	16,452	124	29.00	15,902	120	137	72,868	549	531.88
64	6932320928	Sagar Khatana	Islampur,HR	Carpenter	O&M	DOJ-19.05.2022	-	-	-	13	6,406	49	29	14,766	111	26	12,812	97	29.00	14,501	109	28.00	14,468	109	125	62,953	475	503.62
65	6932311950	Pikraj Solanki	Islampur,HR	Assistant	O&M	DOJ-21.05.2022	-	-	-	11	4,181	32	26	10,210	77	10	3,800	29	-	-	-	-	-	47	18,191	138	387.04	
66	6932311854	Ajay	Islampur,HR	painter	O&M	DOJ-21.05.2022	-	-	-	11	5,421	41	30	15,276	115	29	14,290	108	27.00	13,501	102	17.00	8,785	66	114	57,273	432	502.39
67	6932320981	Nikhil Kumar	Islampur,HR	A.C Operator	O&M	DOJ-23.05.2022	-	-	-	4	2,078	16	29	15,564	117	31	16,102	121	30.00	15,920	120	25.00	13,710	103	119	63,374	477	532.55
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	11,401	86	30.00	11,401	86	29.00	11,388	86	119	45,971	347	386.31

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.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26 *25) (Rs.)
70	6932369193	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	-	-	-	-	-	28	10,996	83	31	11,781	89	29.00	11,021	83	29.00	11,398	86	117	45,196	341	386.29	
71	6932475631	Sonoo Vishwakarma	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	-	-	-	-	-	4	1,571	12	31	11,781	89	31.00	11,781	89	30.00	11,781	89	96	36,914	279	384.52	
72	6932477216	Mangal Singh	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	-	-	-	-	-	4	2,037	16	27	13,304	100	22.00	11,001	83	25.00	12,919	97	78	39,261	296	503.35	
73	6932475713	Bablu Chaurasiya	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	-	-	-	-	-	4	1,571	13	31	11,781	89	31.00	11,781	89	30.00	11,781	89	96	36,914	280	384.52	
74	6932537316	Rahul Siwach	Islampur,HR	Supervisor	O&M	DOJ-12.07.2022	-	-	-	-	-	-	-	13	8,308	63	30.00	19,173	144	26.00	17,169	129	69	44,650	336	647.10		
75	6718840800	Krishna Bihari Saini	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	-	-	-	-	-	-	-	15	7,791	59	28.00	14,860	112	25.00	13,710	103	68	36,361	274	534.72		
76	6932565651	Sankalp kumar Jha	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	-	-	-	-	-	-	-	10	3,800	29	31.00	11,781	89	30.00	11,781	89	71	27,362	207	385.38		
77	6932565825	Ayush singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	-	-	-	-	-	-	-	6	3,116	24	31.00	16,452	124	28.00	15,354	116	65	34,922	264	537.26		
78	6932043623	Sandip Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	-	-	-	-	-	-	-	6	2,666	20	30.00	15,001	113	21.00	10,851	82	57	28,518	215	500.32		
79	6932565701	Ashok Chaurasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	-	-	-	-	-	-	-	6	2,281	18	31.00	11,781	89	30.00	11,781	89	67	25,843	196	385.72		
80	2016169203	Mukesh Kumar Ram	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.08.2022	-	-	-	-	-	-	-	-	-	-	25.00	13,267	100	28.00	14,468	109	53	27,735	209	523.30		
81	6718254815	Krishna Hari Pathak	Islampur,HR	Multi Skill Technician	O&M	DOJ-03.08.2022	-	-	-	-	-	-	-	-	-	-	18.00	9,000	68	22.00	11,368	86	40	20,368	154	509.20		
82	6932666608	Mansur Miya	Islampur,HR	Assitant	O&M	DOJ-17.08.2022	-	-	-	-	-	-	-	-	-	-	14.00	5,321	40	29.00	11,388	86	43	16,709	126	388.58		
83	6928021493	Girdhar Singh	Islampur,HR	DG Operator	O&M	DOJ-26.08.2022	-	-	-	-	-	-	-	-	-	-	6.00	2,690	21	26.00	13,435	101	32	16,125	122	503.91		
84	6932700907	Ajmal Hussain	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	-	-	-	-	-	-	-	-	-	-	6.00	3,183	24	29.00	15,902	120	35	19,085	144	545.29		
85	6932700934	Sonu Kumar Jat	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	-	-	-	-	-	-	-	-	-	-	6.00	3,183	24	24.00	13,161	99	30	16,344	123	544.80		
86	6932700955	Sameer Alam	Islampur,HR	BMS Operator	O&M	DOJ-26.08.2022	-	-	-	-	-	-	-	-	-	-	6.00	3,183	24	28.00	15,354	116	34	18,537	140	545.21		
87	6932776019	Mohans Singh Jat	Islampur,HR	Supervisor	O&M	DOJ-15.09.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	16.00	10,567	80	16	10,567		660.44		
Total							6,13,625	4,634	Total	6,83,816	5,158	Total	5,78,849	5,307	Total	6,93,017	5,227	Total	6,78,732	5,118	Total	7,23,658	5,457					
Employer's share							19,945		Employer's share		22,226		Employer's share		18,815		Employer's share		22,516		Employer's share		22,062		Employer's share		23,524	
Grand Total							24,579		Grand Total		27,384		Grand Total		24,122		Grand Total		27,743		Grand Total		27,180		Grand Total		28,981	
Paid on							12.5.22		Paid on		13-06-2022		Paid on		11.07.22		Paid on		12.08.22		Paid on		14.09.22		Paid on		14.10.22	

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

D4



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

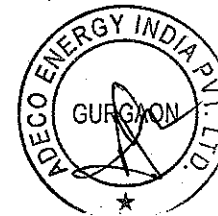
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Monthly Contribution > Online Challan Status

Transaction Details

Transaction status:	Transaction Completed Successfully	*Required Fields
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2022	
Challan Number:	06922134278378	
Challan Created Date:	13-10-2022 16:57:57	
Challan Submitted Date:	14-10-2022 16:52:04	
Amount Paid:	138971.00	
Transaction Number:	1306699657	

Print Close



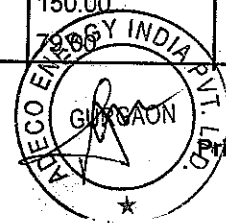


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,932.00	146,375.00	180,307.00	0.00	4,503,844.00

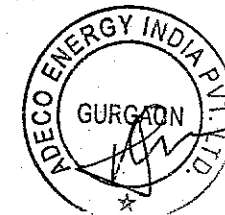
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2006309276	VIRENDER KUMAR	29	13414.00	101.00	-
-	-	2012990550	ANIL KUMAR	25	11826.00	89.00	-
-	-	1113338106	PRASHANT KUMAR	28	15811.00	119.00	-
-	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
-	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-
-	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-
-	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
-	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
-	-	6913682318	DEVESH KUMAR	29	15902.00	120.00	-
-	-	6914813117	RAJPAL	30	17308.00	130.00	-
-	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-
-	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
-	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-
-	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
-	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
-	-	6914243660	HANS RAJ	30	15396.00	116.00	-
-	-	6921596244	RAJESH KUMAR	29	18648.00	140.00	-
-	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
-	-	1114037568	SAROJ KANTA SAHOO	19	10420.00	79.66	-



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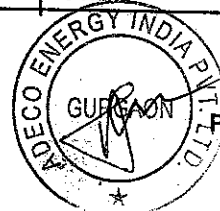
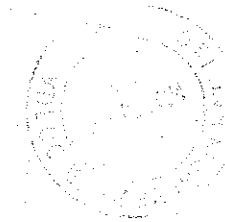
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	1320859339	SUMIT KUMAR	28	15167.00	114.00	-
	-	1320868303	NAND LAL	30	15041.00	113.00	-
	-	1114107422	TRILOK	30	10816.00	82.00	-
	-	6923080648	KRISHAN	30	14347.00	108.00	-
	-	6923483396	SURAJIT SHIT	30	14275.00	108.00	-
	-	1321341176	SANJAY KUMAR	30	11438.00	86.00	-
	-	6923871604	RINKU SINGH	18	12304.00	93.00	-
	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
	-	2015331240	SUBHASH RAM	0	0.00	0.00	Left Service
	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
	-	2015398589	RAHUL UPADHYAY	30	23502.00	177.00	-
	-	1114433247	NAVIN	30	11119.00	84.00	-
	-	6924370702	NARENDRA SAHU	29	19744.00	149.00	-
	-	6924515782	OM PRAKASH	29	14600.00	110.00	-
	-	2015717022	RAHUL KUMAR	5	2231.00	17.00	-
	-	1321925624	VIRENDER	30	15041.00	113.00	-
	-	1321925725	LALIT KUMAR	30	15666.00	118.00	-
	-	1114599543	NEERAJ KUMAR	27	14625.00	110.00	-
	-	6924949915	MITHLESH KU GIRI	27	13951.00	105.00	-
	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
	-	2015880478	JAY KUMAR	30	11179.00	84.00	-
	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
	-	6925270889	PITAMBER	30	16452.00	124.00	-
	-	6925340197	RANJIT MANDAL	25	11826.00	89.00	-
	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
	-	2016169203	MUKESH KUMAR RAM	28	14468.00	109.00	-



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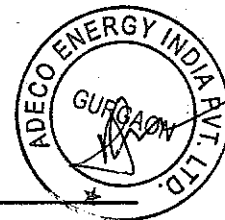
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
	-	6926007531	ARUN PRATAP SINGH	30	14191.00	107.00	-
	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
	-	6926376319	SANJAY	30	12830.00	97.00	-
	-	6716173185	AMIT	30	16452.00	124.00	-
	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
	-	6926600775	SUNIL KUMAR	30	22142.00	167.00	-
	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
	-	2016728416	NITIN SOLENKI	30	13877.00	105.00	-
	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
	-	6927013235	TEJPAL	30	12591.00	95.00	-
	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
	-	1713501799	RAJU	29	13414.00	101.00	-
	-	6927527405	LATA SHARMA	30	15619.00	118.00	-
	-	6927559352	KRIPAL SINGH	30	16250.00	122.00	-
	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
	-	6927559496	ROHTASH	30	13877.00	105.00	-
	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
	-	6927723737	MOHD HIROJ	25	14118.00	106.00	-
	-	6927860100	SHANTI	30	11320.00	85.00	-
	-	6927870011	REETA	30	11320.00	85.00	-
	-	6927870758	POONAM	26	9810.00	74.00	-
	-	6927871802	ARCHANA	30	11320.00	85.00	-
	-	6927944467	KAPIL DEV SHARMA	22	14371.00	108.00	-
	-	6927969519	SUNIL KUMAR	30	11119.00	84.00	-
	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
	-	6928021493	GIRDHAR SINGH	26	13435.00	101.00	-



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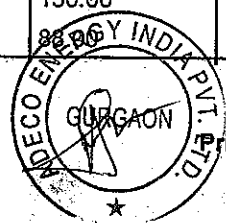
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
2	-	6928054954	RIZWAN AHMAD	30	16250.00	122.00	-
3	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
4	-	6928055873	SANDEEP KUMAR	28	12952.00	98.00	-
5	-	6928056432	SATISH KUMAR	26	14083.00	106.00	-
6	-	6928057335	KARMAVIR	30	19598.00	147.00	-
7	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
8	-	6928057434	SANDEEP	29	13414.00	101.00	-
9	-	6928057627	VEER SINGH	29	13414.00	101.00	-
10	-	6928057909	PARVEEN KUMAR	29	15708.00	118.00	-
11	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
12	-	6928058847	SAURABH KUMAR	21	16084.00	121.00	-
13	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
14	-	6928059608	CHANDAN KUMAR	30	13877.00	105.00	-
15	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
16	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
17	-	6928060665	MOHOMMAD SADIK	28	15167.00	114.00	-
18	-	6928060740	PRAVESH	30	16250.00	122.00	-
19	-	6928061084	SEEMA	30	14000.00	105.00	-
20	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
21	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
22	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
23	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
24	-	6928163860	UMESH CHANDRA SAHOO	29	16375.00	123.00	-
25	-	6928166919	JAI BHAGWAN	22	11917.00	90.00	-
26	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
27	-	6928277215	RAHUL	29	15708.00	118.00	-
28	-	6928341094	KUMHER SINGH JAT	28	18492.00	139.00	-
29	-	6928341234	RAJENDRA SINGH	30	15502.00	117.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
17	-	6928359353	DEEPAK SHARMA	19	10168.00	77.00	-
18	-	6928375957	SHAKUNTLA	30	10099.00	76.00	-
19	-	6928385826	MOHIT	29	15902.00	120.00	-
0	-	6928386434	RAVI KUMAR	0	0.00	0.00	Left Service
1	-	6928386553	SANKAR RAO	30	15501.00	117.00	-
2	-	6928415109	RAKESH PAL	25	13378.00	101.00	-
3	-	6928514008	SUDHIR	29	17388.00	131.00	-
4	-	6928639504	RATNAKAR SAMAL	24	12402.00	94.00	-
5	-	6928639728	YOGENDRA	15	7751.00	59.00	-
6	-	6928668245	SAROJ KUMAR NAYAK	27	14448.00	109.00	-
7	-	6928780827	SACHIN	28	15354.00	116.00	-
8	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
9	-	6718254815	KRISHNA HARI PATHAK	22	11368.00	86.00	-
10	-	6928964135	SUBHASHREE CHOUHDORY	30	10300.00	78.00	-
11	-	6929056072	BISWAJIT HALDAR	28	10248.00	77.00	-
12	-	6929056366	SABIR ALI	27	11097.00	84.00	-
13	-	2017618565	DHARM KUMAR	30	16052.00	121.00	-
14	-	2017618574	RAMKARAN	30	16052.00	121.00	-
15	-	2017618679	RATNESH RAJ	27	14448.00	109.00	-
16	-	6929140123	NARESH KUMAR RAM	30	11119.00	84.00	-
17	-	6929155264	RAM SINGH KANDERA	30	15502.00	117.00	-
18	-	1115563741	SHUKHAVEER	29	16932.00	127.00	-
19	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
20	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
21	-	6929348302	MINU RAM MANDAL	28	10566.00	80.00	-
22	-	6929348471	MINU MURMU	30	11320.00	85.00	-
23	-	6929350847	RAKESH	26	13435.00	101.00	-
24	-	6929358715	SABDAM HUSSAIN	30	19894.00	150.00	-
25	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-



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Printed On: 10/31/2022

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
16	-	6929484829	ANUJ	30	13877.00	105.00	-
17	-	6929498965	UMESH KUMAR	28	15167.00	114.00	-
18	-	6929526104	VISHVENDRA SINGH	10	5840.00	44.00	-
19	-	6929526215	VIKRAM SINGH	29	18960.00	143.00	-
20	-	6929535652	SACHIN	28	15167.00	114.00	-
21	-	6718840800	KRISHNA BIHARI SAINI	25	13710.00	103.00	-
22	-	6929620863	RAJBIR	26	12027.00	91.00	-
23	-	6929683451	SANDEEP KUMAR	0	0.00	0.00	Left Service
24	-	6929725620	RAKESH KUMAR GIRI	30	15502.00	117.00	-
25	-	6929727059	AJAY KUMAR ROY	30	13651.00	103.00	-
26	-	6929755666	SURAJ KUMAR BHAGAT	30	15502.00	117.00	-
27	-	6929776214	BABLU KUMAR	26	16788.00	126.00	-
28	-	6929776369	SACHIN SINGH NEGI	15	7553.00	57.00	-
29	-	6929780239	SAGAR	29	15593.00	117.00	-
30	-	6929780348	SANDEEP KUMAR SINHA	30	16941.00	128.00	-
31	-	6929782928	DEEPAK YADAV	30	16052.00	121.00	-
32	-	6929817816	PRADEEPTA KUMAR DAS	7	4786.00	36.00	-
33	-	6929828834	SANDEEP	26	16788.00	126.00	-
34	-	6929870399	PRAVEEN KUMAR	30	17518.00	132.00	-
35	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
36	-	6929985376	ALOK KUMAR SINGH	30	18083.00	136.00	-
37	-	6930040375	MANGULU DAS	29	14600.00	110.00	-
38	-	6930076582	KAPTAN SINGH	30	16452.00	124.00	-
39	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
40	-	6930104236	MANISH	29	13414.00	101.00	-
41	-	6930121599	SACHIN	30	20938.00	158.00	-
42	-	6930156411	SUKHVIR VARMA	30	20384.00	153.00	-
43	-	6930169278	MUKESH KUMAR	29	16932.00	127.00	-
44	-	6930169665	PUSHPENDER	28	14095.00	106.00	-

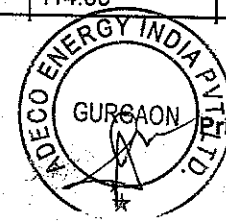


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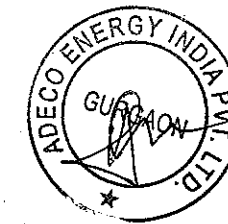
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
15	-	6930169864	SAURAV	25	14599.00	110.00	-
16	-	6930174282	PRASHANT	17	9600.00	72.00	-
17	-	6930176657	SUMIT	14	7434.00	56.00	-
18	-	6930199655	RUPESH	29	15708.00	118.00	-
19	-	6930213935	YOGESH KAUSHIK	30	16452.00	124.00	-
20	-	6930218245	DEVENDER SINGH	28	17323.00	130.00	-
21	-	6930235364	DURGESH YADAV	30	16452.00	124.00	-
22	-	6930254499	VIJAY KUMAR	30	15502.00	117.00	-
23	-	6930254521	AMAR CHAND	27	13951.00	105.00	-
24	-	6930266306	JAGAT SINGH GADASIYA	24	13161.00	99.00	-
25	-	2018057608	AJAY KUMAR	6	3211.00	25.00	-
26	-	6930327804	ANKESH BALMIK	0	0.00	0.00	Left Service
27	-	6930340732	SURAJ KUMAR NAYAK	30	15102.00	114.00	-
28	-	6930346016	SURENDRA KUMAR	19	9818.00	74.00	-
29	-	6930424200	HANUMANT	23	13792.00	104.00	-
30	-	6930442453	AJAY KUMAR	30	20938.00	158.00	-
31	-	6930447080	MANAS SAMAL	28	14981.00	113.00	-
32	-	6930447091	SASHIKANT SWAIN	30	16052.00	121.00	-
33	-	6930463412	ASHUTOSH YADAV	30	16052.00	121.00	-
34	-	6930468139	KANHEYA LAL	8	4135.00	32.00	-
35	-	6930503579	VIPIN	30	18560.00	140.00	-
36	-	6930522598	KRISHAN KUMAR	29	16932.00	127.00	-
37	-	6930536947	LAKHAN KUMAR	29	14984.00	113.00	-
38	-	6930537591	SUMIT	30	16250.00	122.00	-
39	-	6930570580	PANKAJ	30	17537.00	132.00	-
40	-	6930577931	AMBIKESH YADAV	30	15102.00	114.00	-
41	-	6930582615	SUNIL KUMAR	27	17434.00	131.00	-
42	-	6930586836	AJEET	30	13382.00	101.00	-
43	-	6930633483	SANDEEP KUMAR	26	15181.00	114.00	-

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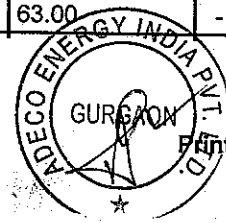
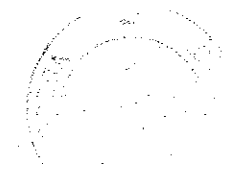


No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
14	-	2018147219	LALCHAN	29	11430.00	86.00	-
15	-	6930661641	VIKASH	3	1644.00	13.00	-
16	-	6930688402	ANKIT KUMAR SINGH	28	18492.00	139.00	-
17	-	6930690178	RABINDRA KUMAR	28	15811.00	119.00	-
18	-	6930719061	GOUDA JAIPAL	30	16452.00	124.00	-
19	-	6930827967	KRISHNA DAS	29	14984.00	113.00	-
20	-	6930881026	DESHRAJ	28	15167.00	114.00	-
21	-	6930994916	RINKU	30	34836.00	262.00	-
22	-	6931026930	RAVI KUMAR	30	15102.00	114.00	-
23	-	6931041729	RANDHIR KUMAR	23	12614.00	95.00	-
24	-	6931099206	PRADEEP	30	12330.00	93.00	-
25	-	6931107901	BABLU PAL	30	10737.00	81.00	-
26	-	6931118591	MANOJ KUMAR	25	13542.00	102.00	-
27	-	6931184072	PUSHPENDRA MATHUR	29	14984.00	113.00	-
28	-	6931285152	AJAY	30	13651.00	103.00	-
29	-	6931290033	DHARMENDRA KUMAR RAM	29	14600.00	110.00	-
30	-	6931292255	BALARAM SAHOO	29	15902.00	120.00	-
31	-	6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
32	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
33	-	6931465721	YOGESH	30	16052.00	121.00	-
34	-	6931476846	ROHIT YADAV	0	0.00	0.00	Left Service
35	-	6931489823	NISHU SEHRAWAT	29	15518.00	117.00	-
36	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
37	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
38	-	6931506951	BIRJU KUMAR	14	7677.00	58.00	-
39	-	6931540441	JITENDRA KUMAR	30	15853.00	119.00	-
40	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
41	-	6931599423	SURENDER	28	9426.00	71.00	-



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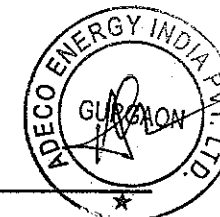
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12	-	6720466628	NIRMAL GOPE	8	2965.00	23.00	-
13	-	6720476098	RAJ DAS	30	11119.00	84.00	-
14	-	6931664993	RAMPYARI	30	11320.00	85.00	-
15	-	6931672207	CHANDRANANHALDAR	28	11979.00	90.00	-
16	-	6931692842	VISHAL	17	8785.00	66.00	-
17	-	6931702238	VIKRAM	26	10210.00	77.00	-
18	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
19	-	6931709476	AMIT	29	15708.00	118.00	-
20	-	6931764244	SHRI NATH	29	11919.00	90.00	-
21	-	6931770293	MOHNA SINGH	30	20938.00	158.00	-
22	-	6931770379	GHANSHYAM	30	20938.00	158.00	-
23	-	6931791829	UTTAM DEVI	29	10942.00	83.00	-
24	-	6931791912	RADHARANI DAS	30	11320.00	85.00	-
25	-	6931827343	MOHIT NAGAR	30	16452.00	124.00	-
26	-	6931906784	SHIBU KUMAR SINGH	28	14981.00	113.00	-
27	-	2214826913	RAHUL MALIK	24	16406.00	124.00	-
28	-	6931962028	HAFFAZ SHEKH	17	9097.00	69.00	-
29	-	6931988963	MOHAN SINGH MEENA	20	8586.00	65.00	-
30	-	6932043509	SONI DEVI	26	9810.00	74.00	-
31	-	6932043566	MAMATA CHAUDHURI	27	10188.00	77.00	-
32	-	6932043623	SANDIP KUMAR	21	10851.00	82.00	-
33	-	6932063537	JAYDEV SINGH	30	21990.00	165.00	-
34	-	6932063642	GAYENTI DEVI	21	7924.00	60.00	-
35	-	6932063887	AMIT SARKAR	30	11119.00	84.00	-
36	-	6932065582	DEEPAK	30	16250.00	122.00	-
37	-	6932066540	DEVID KUMAR	25	14118.00	106.00	-
38	-	6932091826	ALAMGIR ALI	29	11430.00	86.00	-
39	-	6932092016	SONI KUMARI	30	11320.00	85.00	-
40	-	6932092192	LAKHI DEVI	22	8301.00	63.00	-



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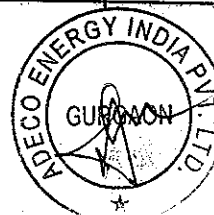
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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6932102689	NIROD BEHURIA	28	15354.00	116.00	-
2	-	6932109030	SUPRBHA MAITY	30	11320.00	85.00	-
3	-	6932124256	SHEFALI CHOWDHURY	28	10566.00	80.00	-
4	-	6932124308	BURI CHOWDHURY	0	0.00	0.00	Left Service
5	-	6932125863	NIRMALA DEVI	26	9810.00	74.00	-
6	-	6932128042	PABITRA DAS	0	0.00	0.00	Left Service
7	-	6932128093	KUNJ BIHARI PRAJAPAT	23	12614.00	95.00	-
8	-	6932128147	MANISH	18	9870.00	75.00	-
9	-	6932140399	INDAL YADAV	28	14468.00	109.00	-
10	-	6932143346	LALMOHAN MAITY	30	11825.00	89.00	-
11	-	6932143992	BOBY KUMAR	27	13951.00	105.00	-
12	-	6932174557	MUKESH	27	14806.00	112.00	-
13	-	6932202153	MOHD TALIB KHAN	30	11781.00	89.00	-
14	-	6932202252	JARNEIL SINGH	30	27532.00	207.00	-
15	-	6932232257	PRINCE SINGH	29	15902.00	120.00	-
16	-	6932234670	AMZAD AHMAD SIDDIQUE	28	10996.00	83.00	-
17	-	6932234780	ANKIT KUMAR MOUDGIL	27	18456.00	139.00	-
18	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
19	-	6932255359	BANDANA DEVI	29	10942.00	83.00	-
20	-	6932255484	SURATAN BIBI SEKH	28	10566.00	80.00	-
21	-	6932255576	NIPUN DANG	25	9434.00	71.00	-
22	-	6932255824	RITA CHOUDHURY	28	10566.00	80.00	-
23	-	6932276343	JAYANTA DAS	30	11119.00	84.00	-
24	-	6932300522	NEERAJ KUMAR	30	11438.00	86.00	-
25	-	6932311854	AJAY	17	8785.00	66.00	-
26	-	6932320928	SAGAR KHATANA	28	14468.00	109.00	-
27	-	6932320981	NIKHIL KUMAR	25	13710.00	103.00	-
28	-	6932336526	FARSINA BIBI	27	10188.00	77.00	-
29	-	6932348224	HARIMOHAN KUMAR	30	16132.00	121.00	-
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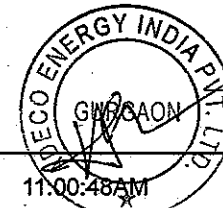
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
10	-	6932369193	AMIT KUMAR	29	11388.00	86.00	-
11	-	6932369278	VIKASH PRAJAPATI	29	11388.00	86.00	-
12	-	6932388512	KAILASH NEYE	28	14468.00	109.00	-
13	-	6932391362	SURAJ NAYAK	30	15102.00	114.00	-
14	-	6932424318	KAPIL KUMAR SENGAR	0	0.00	0.00	Left Service
15	-	6932424369	ASHISH KUMAR SINGH	30	12713.00	96.00	-
16	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
17	-	6932475631	SONOO VISHWAKARMA	30	11781.00	89.00	-
18	-	6932475713	BABLU CHAURASIYA	30	11781.00	89.00	-
19	-	6932477216	MANGAL SINGH	25	12919.00	97.00	-
10	-	6932488622	ASLAM KHAN	30	16452.00	124.00	-
11	-	6932488723	SUKIL SARKAR	0	0.00	0.00	Left Service
12	-	6932515604	MAHESHWARI DEVI	30	11320.00	85.00	-
13	-	6932537260	SANTOSH VISHKARMA	30	10099.00	76.00	-
14	-	6932537316	RAHUL SIWACH ✓	26	17169.00	129.00	-
15	-	6932541832	LAKHAN SINGH SOLANKI	30	13651.00	103.00	-
16	-	6932542480	AJAY	8	4102.00	31.00	-
17	-	6932564347	SAMIR DAS	29	16001.00	120.00	-
18	-	6932565651 ✓	SANKALP KUMAR JHA	30	11781.00	89.00	-
19	-	6932565701 ✓	ASHOK CHAURASIYA	30	11781.00	89.00	-
10	-	6932565825 ✓	AYUSH SINGH	28	15354.00	116.00	-
11	-	6932566895	VUSAN RIKHIYASAN	7	4783.00	36.00	-
12	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
13	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
14	-	6932567109	KISHANWA RIKHIYASHAN	21	14350.00	108.00	-
15	-	6932567524	SACHIN RIKHIYASHAN	17	11617.00	88.00	-
16	-	6932567627	MAHAVIR RIKHIYASHAN	5	3417.00	26.00	-
17	-	6932576197	RAHUL KUMAR	30	12231.00	92.00	-
18	-	6932608848	VINAY YADAV	14	5659.00	43.00	-



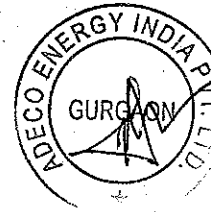
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Printed On: 10/31/2022

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6932609432	MUKESH KUMAR PRASAD	22	8893.00	67.00	-
0	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
1	-	6932609921	NARESH KUMAR	0	0.00	0.00	Left Service
2	-	6932610104	PRABHUNATH GAUR	26	13035.00	98.00	-
3	-	6932610241	AMARAJIT MAHATO	18	7276.00	55.00	-
4	-	6932615149	KRISHNA KUMAR	30	12330.00	93.00	-
5	-	6932615228	BIPLAB DEBSHARMA	0	0.00	0.00	Left Service
6	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
7	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
8	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
9	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
10	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
11	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
12	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
13	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
14	-	6932616279	NAVIN MUNI	0	0.00	0.00	Left Service
15	-	6932616324	DHARMENDRA MUNI	0	0.00	0.00	Left Service
16	-	6932619436	OM PRAKASH	30	12127.00	91.00	-
17	-	6932619471	RANU	30	12127.00	91.00	-
18	-	6932619598	DAYASHANKAR	30	12127.00	91.00	-
19	-	6932628032	MITHLESH KUMAR SINGH	30	11438.00	86.00	-
20	-	6932655514	JITENDRA KUMAR	30	13382.00	101.00	-
21	-	6932655654	SHIV KUMAR YADAV	18	7069.00	54.00	-
22	-	6932655766	AMIR AHMAD	15	8226.00	62.00	-
23	-	6932655859	INTEZAR KHAN	30	11781.00	89.00	-
24	-	6932656558	SHYAMALI DAS	4	1510.00	12.00	-
25	-	6932656676	KALAWATI	29	10942.00	83.00	-
26	-	6932658436	ARHAM	12	4851.00	37.00	-
27	-	6932658511	KHALID	15	6064.00	46.00	-



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	6932666608	MANSUR MIYA	29	11388.00	86.00	-
19	-	6932700907	AJMAL HUSSAIN	29	15902.00	120.00	-
10	-	6932700934	SONU KUMAR JAT	24	13161.00	99.00	-
11	-	6932700955	SAMEER ALAM	28	15354.00	116.00	-
12	-	6932724670	HARENDRA SINGH	26	9913.00	75.00	-
13	-	6932724992	JAYKESH	3	1183.00	9.00	-
14	-	6932775960	ANITA DAS	0	0.00	0.00	On Leave
15	-	6932776019	MOHAN SINGH JAT	16	10567.00	80.00	-
16	-	6932785592	SUMIT	10	5168.00	39.00	-
17	-	6932804801	MAHENDRA CHOUDHARY	8	4280.00	33.00	-
18	-	6932804842	MINTI SEKH	8	3019.00	23.00	-



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Printed On: 10/31/2022



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

TRRN 2032210013785

ECR Id 79694075

LIN : 1467923714

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

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

Dues for the wage month of September 2022

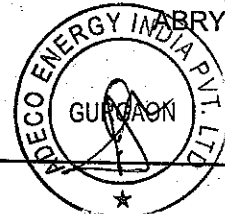
Total Subscribers :	EPF 279	EPS 278	EDLI 279
Total Wages :	32,07,281	31,65,192	31,74,281

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	16,036	0	0	0	16,036
2	Employer's Share Of	1,21,212	0	2,63,673	15,872	0	400,757
3	Employee's Share Of	3,84,885	0	0	0	0	384,885
Grand Total : Eight Lakh One Thousand Six Hundred Seventy-Eight Rupees Only							8,01,678

(This is a system generated challan on 13-OCT-2022 16:06, 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.) -	8,01,678	
F) Total amount of uploaded ECR (D + E) (8,01,678	





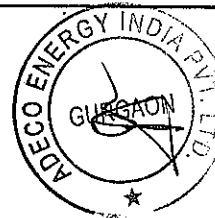
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 31/10/2022 10:28:

Payment Confirmation Receipt

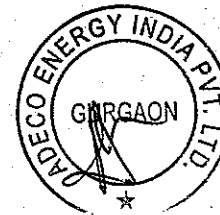
TRRN No :	2032210013785
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2022 16:06:34
Establishment ID :	GNGGN0029040000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	288
Wage Month :	SEP-2022
Total Amount (Rs) :	8,01,678
Account-1 Amount (Rs) :	5,06,097
Account-2 Amount (Rs) :	16,036
Account-10 Amount (Rs) :	2,63,673
Account-21 Amount (Rs) :	15,872
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141022002859
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0





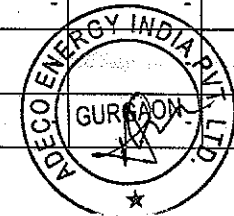
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	13-OCT-2022 16:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2022	ECR Id	79694075
Total Members	288		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,84,885	Total EPS Contribution Remitted	2,63,673
Total EPF-EPS Contribution Remitted	1,21,212	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: 79693553] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

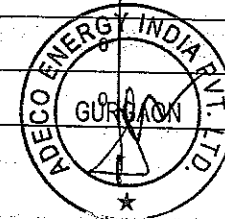


Member Details :-

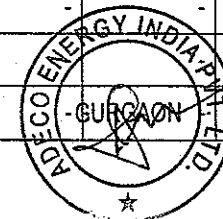
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101259413871	AJAY	AJAY	4,102	2,755	2,755	2,755	331	229	102	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	8,785	7,729	7,729	7,729	927	644	283	13	0	-	-	-	N.A.
3	101715321709	AJAY	AJAY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
4	101360925509	AJAY KUMAR	AJAY KUMAR	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
5	101601933172	AJAY KUMAR	AJAY KUMAR	3,211	2,648	2,648	2,648	318	221	97	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	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
8	100075572739	AJAY SHARMA	AJAY SHARMA	21,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101214673927	AJEET	AJEET	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
10	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,430	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
13	101620728080	AMAR CHAND	AMAR CHAND	13,951	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
14	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	7,276	6,059	6,059	6,059	727	505	222	12	0	-	-	-	N.A.
15	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
16	101858407912	AMIR AHMAD	AMIR AHMAD	8,226	6,819	6,819	6,819	818	568	250	15	0	-	-	-	N.A.
17	101012870925	AMIT	AMIT	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
18	101648731500	AMIT KUMAR	AMIT KUMAR	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
19	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
20	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	10,996	10,996	10,996	10,996	1,320	916	404	2	0	-	-	-	N.A.
21	100570847045	ANIL	ANIL	22,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



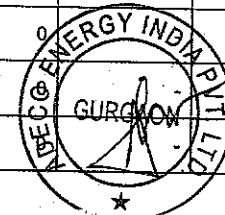
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101473337589	ANIL KUMAR	ANIL KUMAR	11,826	9,743	9,743	9,743	1,169	812	357	5	0	-	-	-	N.A.
25	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	18,456	13,532	13,532	13,532	1,624	1,127	497	3	0	-	-	-	N.A.
27	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	18,492	14,034	14,034	14,034	1,684	1,169	515	2	0	-	-	-	N.A.
28	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101158919863	ARCHANA	ARCHANA	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
30	101858407996	ARHAM	ARHAM	4,851	4,040	4,040	4,040	485	337	148	18	0	-	-	-	N.A.
31	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
33	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
34	100093707964	ASHOK KUMAR	ASHOK	27,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
36	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
37	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101837136035	ASLAM KHAN	ASLAM KHAN	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
39	101597471068	AYUSH SINGH	AYUSH SINGH	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
40	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
41	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
42	101118888096	BABLU KUMAR	BABLU KUMAR	16,788	12,649	12,649	12,649	1,518	1,054	464	4	0	-	-	-	N.A.



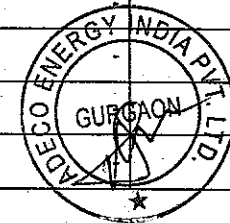
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
44	100055019276	BALKRISHNA YADAV	BALKRISHAN	27,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101814741780	BANDANA DEVI	BANDANA DEVI	10,942	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
46	100998715537	BIRJU KUMAR	BIRJU KUMAR	7,677	6,364	6,364	6,364	764	530	234	16	0	-	-	-	N.A.
47	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,248	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
48	101805383078	BOBY KUMAR	BOBY KUMAR	13,951	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
49	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	11,979	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
50	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101858407931	DAYASHANKAR	DAYASHANKAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
52	101363361986	DEEPAK SHARMA	DEEPAK SHARMA	10,168	8,386	8,386	8,386	1,006	699	307	11	0	-	-	-	N.A.
53	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
54	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,323	10,912	10,912	10,912	1,309	909	400	2	0	-	-	-	N.A.
55	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
56	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101794151616	DEVID KUMAR	DEVID KUMAR	14,118	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
58	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
59	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
60	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
61	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
62	101271192729	DURGESH YADAV	DURGESH YADAV	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
63	101821291642	FARSINA BIBI	FARSINA BIBI	10,188	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
64	101020428161	GAYENTI DEVI	GAYENTI DEVI	7,924	7,069	7,069	7,069	848	589	259	9	0	-	-	-	N.A.



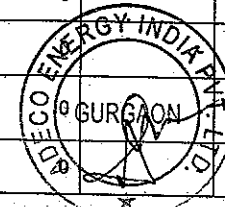
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
66	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	13,435	11,820	11,820	11,820	1,418	985	433	4	0	-	-	-	N.A.
67	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
68	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
69	101317060126	HANUMANT	HANUMANT	13,792	10,457	10,457	10,457	1,255	871	384	7	0	-	-	-	N.A.
70	101852304766	HARENDRA SINGH	HARENDRA SINGH	9,913	9,913	9,913	9,913	1,190	826	364	3	0	-	-	-	N.A.
71	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,132	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
72	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	9,097	7,503	7,503	7,503	900	625	275	13	0	-	-	-	N.A.
74	101222862330	INDAL YADAV	INDAL YADAV	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
75	101858407949	INTEZAR KHAN	INTEZAR KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
76	101571068871	IRFAN SHEKH	IRFAN SHEKH	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
77	100580152770	ISHWAR SINGH	ISHWAR SINGH	25,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
79	100976384632	JAIPAL	JAIPAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
80	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
82	101672415582	JAYANTA DAS	JAYANTA DAS	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
83	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101313125764	JAYKESH	JAYKESH	1,183	1,010	1,010	1,010	121	84	37	22	0	-	-	-	N.A.
85	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
86	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.



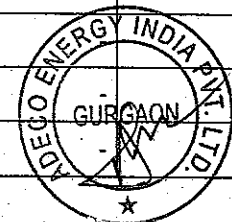
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101304783788	KAILASH NEYE	KAILASH NEYE	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
88	101198398455	KALAWATI	KALAWATI	10,942	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
89	100807746686	KANHEYA LAL	KANHEYA LAL	4,135	3,638	3,638	3,638	437	303	134	2	0	-	-	-	N.A.
90	101337272167	KAPIL	KAPIL	20,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
93	101731598996	KHALID	KHALID	6,064	5,050	5,050	5,050	606	421	185	15	0	-	-	-	N.A.
94	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,932	13,549	13,549	13,549	1,626	1,129	497	1	0	-	-	-	N.A.
95	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
96	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	13,710	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
97	101654798288	KRISHNA DAS	KRISHNA DAS	14,984	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
98	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	11,368	10,001	10,001	10,001	1,200	833	367	8	0	-	-	-	N.A.
99	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
100	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,492	14,034	14,034	14,034	1,684	1,169	515	2	0	-	-	-	N.A.
101	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	12,614	10,457	10,457	10,457	1,255	871	384	7	0	-	-	-	N.A.
102	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	14,984	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
103	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
104	101816331277	LAKHI DEVI	LAKHI DEVI	8,301	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
105	101540470034	LALCHAN	LALCHAN	11,430	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
106	100478782083	LALIT KUMAR	LALIT KUMAR	15,666	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
107	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
108	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



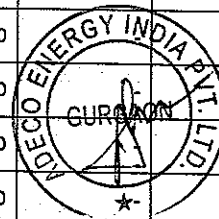
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
110	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	4,280	3,530	3,530	3,530	424	294	130	0	0	-	-	-	N.A.
112	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
113	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,188	9,089	0	9,089	1,091	0	1,091	3	0	-	-	-	N.A.
114	101289681997	MANAS SAMAL	MANAS SAMAL	14,981	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
115	101835433101	MANGAL SINGH	MANGAL SINGH	12,919	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
116	101294849227	MANGULU DAS	MANGULU DAS	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
117	101612266999	MANISH	MANISH	9,870	8,182	8,182	8,182	982	682	300	12	0	-	-	-	N.A.
118	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	17,379	12,629	12,629	12,629	1,515	1,052	463	3	0	-	-	-	N.A.
119	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101860206684	MANSUR MIYA	MANSUR MIYA	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
122	101318034101	MINTI SEKH	MINATI SEKH	3,019	2,693	2,693	2,693	323	224	99	0	0	-	-	-	N.A.
123	101426986321	MINU MURMU	MINU MURMU	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
124	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
125	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,951	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
126	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
127	101238157366	MOHAN SINGH	MOHAN SINGH	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
128	100635791389	MOHAN SINGH JAT	MOHAN SINGH JAT	10,567	8,020	8,020	8,020	962	668	294	0	0	-	-	-	N.A.
129	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,586	8,247	8,247	8,247	990	687	303	10	0	-	-	-	N.A.
130	101418753641	MOHD HIROJ	MOHD HIROJ	14,118	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.



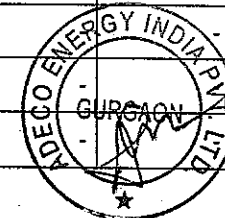
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
132	101270418385	MOHIT	MOHIT	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
133	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
134	101700951960	MUKESH	MUKESH	14,806	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
135	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,932	13,549	13,549	13,549	1,626	1,129	497	1	0	-	-	-	N.A.
136	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	8,893	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
137	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
138	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
140	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	19,744	12,145	12,145	12,145	1,457	1,012	445	1	0	-	-	-	N.A.
141	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
142	101170227292	NAVIN	NAVIN	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
143	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
144	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
145	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	13,710	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
146	101814741808	NIPUN DANG	NIPUN DANG	9,434	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
147	100750971674	NIRANJAN LAL JAT	NIRANJAN CHOUDHARY	25,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101494776494	NIRMALGOPE	NIRMAL GOPE	2,965	2,693	2,693	2,693	323	224	99	0	0	-	-	-	N.A.
149	101802804348	NIRMALA DEVI	NIRMALA DEVI	9,810	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
150	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
151	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	15,518	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
152	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



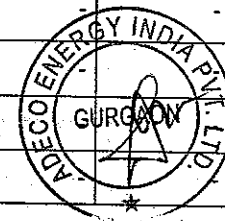
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
153	101858408009	OM PRAKASH	OM PRAKASH	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
154	100615479735	OM PRAKASH	OM PRAKASH	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	NA
155	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
156	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
157	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	NA
158	101160480257	POONAM	POONAM	9,810	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	NA
159	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	13,035	10,132	10,132	10,132	1,216	844	372	4	0	-	-	-	NA
160	101415720758	PRADEEP	PRADEEP	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
161	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
162	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	4,786	3,509	3,509	3,509	421	292	129	0	0	-	-	-	NA
163	101184079322	PRASHANT	PRASHANT	9,600	7,729	7,729	7,729	927	644	283	13	0	-	-	-	NA
164	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,811	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	NA
165	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,518	14,018	14,018	14,018	1,682	1,168	514	0	0	-	-	-	NA
166	101291038464	PRINCE SINGH	PRINCE SINGH	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	NA
167	101597307112	PUSHPENDER	PUSHPENDER	14,095	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	NA
168	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,984	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	NA
169	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,811	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	NA
170	101761049257	RADHARANI DAS	RADHARANI DAS	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
171	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
172	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
173	100658215885	RAHUL KUMAR	RAHUL KUMAR	2,231	1,949	1,949	1,949	234	162	72	0	0	-	-	-	NA
174	101648714648	RAHUL MALIK	RAHUL MALIK	16,406	12,029	12,029	12,029	1,443	1,002	441	0	0	-	-	-	NA



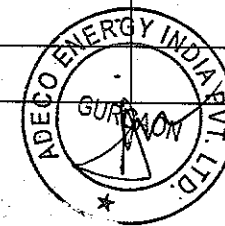
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
175	101086694629	RAHUL SIWACH	RAHUL SIWACH	17,169	13,030	13,030	13,030	1,564	1,085	479	4	0	-	-	-	N.A.
176	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101633265845	RAJ DAS	RAJ DAS	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
178	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
179	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
180	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100778481770	RAJINDER SINGH	RAJINDER SINGH	14,311	10,231	10,231	10,231	1,228	852	376	12	0	-	-	-	N.A.
182	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
183	100621551817	RAKESH	RAKESH	13,435	11,820	11,820	11,820	1,418	985	433	4	0	-	-	-	N.A.
184	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
185	101455374173	RAKESH RAJ	RAKESH RAJ	13,378	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	N.A.
186	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
188	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
189	101027237102	RAMPYARI	RAMPYARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
190	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	12,614	10,457	10,457	10,457	1,255	871	384	7	0	-	-	-	N.A.
191	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,826	9,743	9,743	9,743	1,169	812	357	5	0	-	-	-	N.A.
192	101364044839	RANU	RANOO KUMAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
193	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,402	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
194	101333866415	RATNESH RAJ	RATNESH RAJ	14,448	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
195	101391047575	RAVI KUMAR	RAVI KUMAR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
196	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.



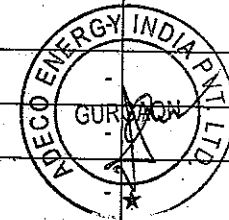
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	101282381511	REETA	REETA	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
198	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	101201446446	RINKU KUMAR SINGH	RINKU KUMAR SINGH	12,304	9,021	9,021	9,021	1,083	751	332	12	0	-	-	-	N.A.
200	100313757738	RINKU SINGH	RINKU SINGH	29,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
203	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
204	101292244389	SABIR ALI	SABIR ALI	11,097	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
205	101418753515	SACHIN	SACHIN	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
206	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
207	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	7,553	6,621	6,621	6,621	795	552	243	15	0	-	-	-	N.A.
208	101235094961	SAGAR	SAGAR	15,593	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
209	101819860780	SAGAR KHATANA	SAGAR KHATANA	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
210	101860216529	SAMEER ALAM	SAMEER ALAM	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
211	101845128408	SAMIR DAS	SAMIR DAS	16,001	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
212	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
213	101558469437	SANDEEP	SANDEEP	16,788	12,649	12,649	12,649	1,518	1,054	464	4	0	-	-	-	N.A.
214	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,181	12,148	12,148	12,148	1,458	1,012	446	4	0	-	-	-	N.A.
215	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
216	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
217	101689002504	SANDIP KUMAR	SANDIP KUMAR	10,851	9,547	9,547	9,547	1,146	795	351	0	0	-	-	-	N.A.
218	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.



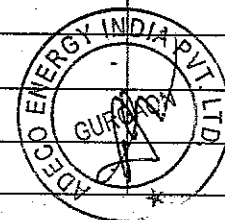
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
220	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
221	101170864389	SANKAR RAO	SANKAR RAO	15,501	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
222	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
223	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
224	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
225	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	10,420	8,638	8,638	8,638	1,037	720	317	11	0	-	-	-	N.A.
226	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,448	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
227	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
228	101288095856	SAURAV	SAURAV	14,599	11,682	11,682	11,682	1,402	973	429	5	0	-	-	-	N.A.
229	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
230	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
231	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101281517254	SHANTI	SHANTI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
233	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.
234	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
235	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	14,981	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
236	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	7,069	7,069	7,069	7,069	848	589	259	12	0	-	-	-	N.A.
237	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
238	101685045659	SHRI NATH	SHRI NATH	11,919	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
239	101186781579	SHUKHAVEER	SHUKHAVEER	16,932	13,549	13,549	13,549	1,626	1,129	497	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
240	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	4,573	3,323	3,323	3,323	399	277	122	2	0	-	-	-	N.A.
241	101858407965	SHYAMALI DAS	SHYAMALI DAS	1,510	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
242	101794150194	SONI DEVI	SONI DEVI	9,810	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
243	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
244	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKARMA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
245	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
246	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
247	101000824814	SUDHIR	SUDHIR	17,388	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
248	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101591464235	SUMIT	SUMIT	7,434	6,364	6,364	6,364	764	530	234	16	0	-	-	-	N.A.
250	101831293991	SUMIT	SUMIT	5,168	4,547	4,547	4,547	546	379	167	0	0	-	-	-	N.A.
251	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
252	101271259889	SUNIL	SUNIL	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
253	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,434	13,136	13,136	13,136	1,676	1,094	482	3	0	-	-	-	N.A.
254	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
255	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
256	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
258	101352827482	SUNNY	SUNNY	6,836	5,012	5,012	5,012	601	417	184	0	0	-	-	-	N.A.
259	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
260	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	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		Pension Share	ER PF Share	EE Share	
261	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
262	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
263	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
264	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
265	101422950087	SURENDER	SURENDER	9,426	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
266	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	9,818	8,638	8,638	8,638	1,037	720	317	11	0	-	-	-	N.A.
267	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
268	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
269	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	100967279553	TRILOK NATH	TRILOK NATH	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
271	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,375	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
273	101761049242	UTTAM DEVI	UTTAM DEVI	10,942	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
274	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
275	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
276	101136770523	VIKAS	VIKAS	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
277	101644447788	VIKAS	VIKASH	1,644	1,363	1,363	1,363	164	114	50	10	0	-	-	-	N.A.
278	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
279	101756070643	VIKRAM	VIKRAM	10,210	10,210	10,210	10,210	1,225	850	375	4	0	-	-	-	N.A.
280	101514045139	VIKRAM SINGH	VIKRAM SINGH	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
281	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
282	101788674512	VINAY YADAV	VINAY YADAV	5,659	4,713	4,713	4,713	566	393	173	16	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	
283	101622675610	VIPIN	VIPIN	18,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
284	101158476561	VISHAL	VISHAL	8,785	7,729	7,729	7,729	927	644	283	3	0	-	-	-	N.A.
285	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	5,840	4,673	4,673	4,673	561	389	172	20	0	-	-	-	N.A.
286	100991516390	YOGENDRA	YOGENDRA	7,751	6,819	6,819	6,819	818	568	250	15	0	-	-	-	N.A.
287	101722909379	YOGESH	YOGESH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
288	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.

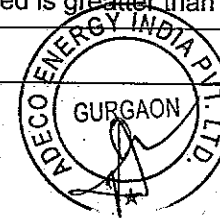
- Note:**
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



**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 September'2022																	

Place: Gurugram

Date: 08.10.2022

Signature.....

FORM-16 See Rule 77(1)(a)(iii)	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 September'2022

Place : Gurugram

Date: 08.10.2022

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 September'2022

Place : Gurugram

Date: 08.10.2022

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 September'2022

Place : Gurugram

Date: 08.10.2022

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 September'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
No Female Worker for the month of September' 2022														

Place: Gurugram

Date :08.10.2022

Signature.....