

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
Grunugram ,Haryana
For the Month of October ' 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	31	
15	Krishna Bihari Saini	Sh Shrikant Saini	Multi Skill Technician	P	H	P	P	P	OFF	A	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
16	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	A	A	A	A	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	20	
17	Sonu Kumar Jat	Sh Diwan singh Jat	Multi Skill Technician	P	H	P	P	P	P	OFF	P	P	P	A	A	A	A	P	P	P	P	P	OFF	P	P	A	P	A	P	OFF	P	P	P	25	
18	Ajmal Hussain	Mohammad Rashid Alam	Multi Skill Technician	P	H	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30	
19	Nikhil kumar	Sh Rakesh Ranjan Ray	A.C Operator	A	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	24	
20	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	P	H	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	P	P	P	A	A	A	A	24	
21	Amarnath Chaurasiya	Sh Satydev Chaurasiya	A.C Operator			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	29	
22	Girdhar	Sh Murari lal	DG Operator	P	P	P	P	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	26
23	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	28	
24	Indal Yadav	Sh Molae yadav	DG Operator	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	P	P	OFF	P	31	
25	Prince Singh	Sh Krishna Singh	BMS Operatore	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	28
26	Sameer Alam	Sh Samser Alam	BMS Operatore	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	28
27	Ram Singh Kandra	Sh Bal Chand Kandra	Lift Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
28	Shankar Rao	Sh Bairagi Rao	Lifte Operator	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	30

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Name and address of principal employer

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EMGF Business Park, Sikander Pur Chowk,
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For the Month of October ' 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	31	
29	Rajendra Singh	Sh Ramjivan	Lifte Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	22	
30	Yogendra	Sh Ramveer	Lifte Operator	A	A	A	A	P	P	A	A	P	P	P	A	OFF	A	P	P	P	P	A	OFF	P	P	P	P	A	A	A	P	P	P	19	
31	Nihal Singh	Sh Daya Ram	Lift Operator				P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	27		
32	Jaipal	Sh Gopal	Fireman /Attendant	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	OFF	31		
33	Birju Kumar	Sh Motilal	Fireman /Attendant	A	A	A	A	A	A	P	P	F	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	25	
34	Mohit	Sh Jagdish	Fireman /Attendant	P	P	P	P	OFF	P	P	P	F	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	29	
35	Sachin	Sh Jai Bhagwan	Fireman /Attendant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	A	P	OFF	P	P	A	26	
36	Mohit Nagar	Sh Ashok	Fireman /Attendant	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
37	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	OFF	H	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30	
38	Rakesh	Sh Ramashish	Plumber	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
39	Ratnakar Samal	Sh Basanta Samal	Plumber	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	A	P	P	P	29	
40	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	OFF	H	A	P	P	P	P	OFF	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	26	
41	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	27	

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

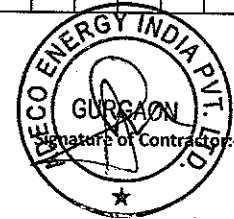
Name and address of principal employer

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Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green, Sec-61
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For the Month of October ' 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	31	
55	Sonoo Vishwakarma	Sh Harilal	Assistant	P	H	P	P	OFF	P	P	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
56	Bablu Chaurisya	Sh Chandrabhan	Assistant	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	21	
57	Mangal Singh	Sh Neelu Singh	Carpenter	OFF	H	P	P	A	P	P	OFF	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
58	Sanjkalp Kumar Jha	Sh Sachi Nath Jha	Assistant	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	23	
59	Ashok Chaurisya	Sh Jayram Chaurisiya	Assistant	P	H	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	31	

Place:- Gurugram

Date:-08.10.2022



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
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Site Address: Digital Green , Sec-61
Gurugram ,Haryana
For the Month of October 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					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 enafty /Insu .Amt		LWF	Total Deduction	Net Amount Paid	Mod of payment
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	31	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	Vinay	Sh Sanjay Kumar	Helpdesk Executive	26	12888.97	3899.5	1073.65	5004	1073.65	0	0	23939.77	10810	3271	900	4197	900	0	0	20077	1800	0	0	25	1825	18252	91792610000201	
3	Lokesh Kumar	Sh Lakhwinder Singh	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	14516	2364	1209	7258	1209	0	0	26556	1800	0	0	25	1825	24731	2040108030773	
4	Ishwar Singh	Sh Madan Lal	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	14516	2364	1209	7258	1209	0	0	26556	1800	0	493.5	25	2318.5	24238	12382041108804	
5	Niranjan Lal Jat	Sh Sugar Singh	Enigneer/S hift Engineer	12	15000	2443	1249.5	7500	1249.50	0	0	27442	5806	946	484	2903	484	0	0	10623	926	0	5204	22	6152	4471	31541084380	
6	Manish Kumar Singh	Sh Pawan Kumar singh	Enigneer/S hift Engineer	29	15000	2443	1249.5	7500	1249.50	0	0	27442	14032	2285	1169	7016	1169	0	0	25671	1800	0	0	25	1825	23846	50100320790171	
7	Ankit kumar Singh	Sh Jeet Bahadur	Superviso r	23	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	9563	0	797	3543	797	0	0	14700	1339	111	0	25	1475	13225	3565542042	
8	Kumher Singh Jat	Sh Pooran singh	Superviso r	29	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	12057	0	1004	4468	1004	0	0	18533	1688	139	0	25	1852	16681	61224546519	
9	Rahul Siwach	Sh Mahesh Kumar	Superviso r	29	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	12057	0	1004	4468	1004	0	0	18533	1688	139	0	25	1852	16681	50100405783017	
10	Mohan Singh Jat	Sh Bhurmal Jat	Superviso r	26	12888.97	0	1073.65	4776	1073.65	0	0	19812.27	10810	0	900	4006	900	0	0	16616	1513	125	2500	25	4163	12453	30611691536	
11	Krishna Bihari Saini	Sh Shrikant Saini	Multi Skill Technician	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10559	0	880	2541	880	0	0	14860	1478	112	0	25	1615	13245	50128100004314	
12	Devesh Kumar	Sh Munsil Lal	Multi Skill Technician	31	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	82780100005589	
13	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	27	11690.67	0	973.83	2813	973.83	0	0	16451.33	10182	0	848	2450	848	0	0	14328	1425	108	0	25	1558	12770	38246146450	
14	Amit	Sh Babu Ram	Multi Skill Technician	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	10936	0	911	2632	911	0	0	15390	1531	116	0	25	1672	13718	33963563146	
15	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	31	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	38603699401	

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Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative		
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC					ADV/P analty / Insu .Amt	LWF
16	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	20	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	7542	0	628	1202	628	0	0	10000	1056	75	0	20	1151	8849	637702010009186	
17	Ajmal Hussain	Sh Mohammad Rashid Alam	Multi Skill Technician	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11314	0	942	2722	942	0	0	15920	1584	120	0	25	1729	14191	19018100007879	
18	Sonu Kumar Jat	Sh Diwan Singh Jat	Multi Skill Technician	25	11690.67	0	973.83	2813	973.83	0	0	16451.33	9428	0	785	2269	785	0	0	13267	1320	100	0	25	1445	11822	1947010011752	
19	Amarnath Chaurasiya	Sh Satydev Chaurasiya	A.C Operator	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	10936	0	911	2632	911	0	0	15390	1531	116	0	25	1672	13718	07782201000009	
20	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	24	11690.67	0	973.83	2813	973.83	0	0	16451.33	9051	0	754	2178	754	0	0	12737	1267	96	0	25	1388	11349	3464157974	
21	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	24	11690.67	0	973.83	2813	973.83	0	0	16451.33	9051	0	754	2178	754	0	0	12737	1267	96	0	25	1388	11349	3358921490	
22	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	28	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10559	0	880	1683	880	0	0	14002	1478	106	0	25	1609	12393	27510100018377	
23	Indal Yadav	Sh Molae yadav	DG Operator	31	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	3206995150	
24	Girdhar Singh	Sh Murari Lal	DG Operator	26	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	9805	0	817	1563	817	0	0	13002	1373	98	0	25	1496	11506	664218210004491	
25	Prince Singh	Sh Krishna singh	BMS Operatore	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10559	0	880	2541	880	0	0	14860	1478	112	0	25	1615	13245	7546000100034969	
26	Sameer Alam	Sh Samser Alam	BMS Operatore	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10559	0	880	2541	880	0	0	14860	1478	112	0	25	1615	13245	0919001700140985	
27	Ram Singh Kandera	Sh Bal Chand Kandera	Lifte Operator	31	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	
28	Shankar Rao	Sh Bairagi Rao	Lifte Operator	30	11690.43	0	973.83	1863.4	973.83	0	0	15501.52	11313	0	942	1803	942	0	0	15000	1584	113	0	25	1722	13278	520331000186125	
29	Rajendra Singh	Sh Ramjivan	Lifte Operator	22	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	8297	0	691	1322	691	0	0	11001	1161	83	0	23	1267	9734	266810100010466	
30	Yogendra	Sh Ramveer	Lifte Operator	19	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	7165	0	597	1142	597	0	0	9501	1003	72	0	20	1095	8406	50394102670	

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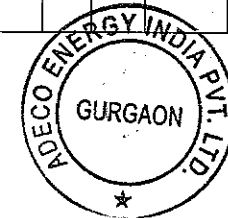
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										Deductions				Initial of contracto rs or his represent ative			
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduction		Net Amount Paid	Mod of payment	
31	Nihal	Sh Dayaram	Lifte Operator	27	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10182	0	848	1623	848	0	0	13501	1425	102	0	25	1552	11949	921010009678243		
32	Jaipal	Sh Gopal	Fireman /Attendan t	31	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		
33	Birju Kumar	Sh Motilal	Fireman /Attendan t	25	11690.67	0	973.83	2813	973.83	0	0	16451.33	9428	0	785	2269	785	0	0	13267	1320	100	0	25	1445	11822	601002010026837		
34	Mohit	Sh Jagdish	Fireman /Attendan t	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	10936	0	911	2632	911	0	0	15390	1531	116	0	25	1672	13718	3582515787		
35	Sachin	Sh Jai Bhagwan	Fireman /Attendan t	26	11690.67	0	973.83	2813	973.83	0	0	16451.33	9805	0	817	2359	817	0	0	13798	1373	104	0	25	1502	12296	19582191008426		
36	Mohit Nagar	Sh Ashok	Fireman /Attendan t	31	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		
37	Yogesh Kaushik	Sh Satbir	Fireman /Attendan t	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11314	0	942	2722	942	0	0	15920	1584	120	0	25	1729	14191	63950210026704		
38	Rakesh	Sh Ramashish	Plumber	0	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41108100000061	
39	Ratnakar Samal	Sh Basanta Samal	Plumber	29	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10936	0	911	1743	911	0	0	14501	1531	109	0	25	1665	12836	39611129387		
40	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	26	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	9805	0	817	1563	817	0	0	13002	1373	98	0	25	1496	11506	920010020807302		
41	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	27	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10182	0	848	1623	848	0	0	13501	1425	102	0	25	1552	11949	36454389887		
42	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	31	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		
43	Krishna Hari Pathak	Sh Ashok kumar Pathak	Plumber	16	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	6034	0	503	962	503	0	0	8002	845	61	0	17	923	7079	504000100282914		
44	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	29	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10936	0	911	1743	911	0	0	14501	1531	109	0	25	1665	12836	006991900017577		
45	Sagar Khatana	Sh Om Parkash	Carpenter	12	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	4525	0	377	721	377	0	0	6000	633	45	2500	12	3190	2810	043099600000564		
46	Ajay	Sh satish	Painter	27	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	10182	0	848	1623	848	0	0	13501	1425	102	0	25	1552	11949	46200210010504		
47	Sumit	Sh Gaurilal	Painter	31	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	56190100024562		

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, Sakander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green , Sec-61
Grungram ,Haryana
For the Month of October 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					Initial of contractors 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	Total Deduction	Net Amount Paid	
48	Boby Kumar	Sh Sukhpal	Welder Cum fitter	26	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	9805	0	817	1563	817	0	0	13002	1373	98	0	25	1496	11506	2143000108167672
49	Krishna Das	Sh Agar Das	Mason	31	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	50100395915092
50	Mohd Talib khan	Sh Mohiuddin	Assistant Mason	5	10098.88	0	841.24	0	841.24	0	0	11781.36	1629	0	136	0	136	0	0	1901	228	15	1654	4	1901	0	489002120003159
51	Vikram	Sh Vijaypal	Assistant	24	10098.88	0	841.24	0	841.24	0	0	11781.36	7818	0	651	0	651	0	0	9120	1094	69	0	19	1182	7938	1219001700045705
52	Vikash Prajapti	Sh Anurudh Prajapati	Assistant	28	10098.88	0	841.24	0	841.24	0	0	11781.36	9122	0	760	0	760	0	0	10642	1277	80	0	22	1379	9263	12128100072224
53	Amit Kumar	Sh Heera lal	Assistant	27	10098.88	0	841.24	0	841.24	0	0	11781.36	8796	0	733	0	733	0	0	10262	1231	77	0	21	1329	8933	44690100009522
54	Sonoo Vishwakarma	Sh Harilal	Assistant	9	10098.88	0	841.24	0	841.24	0	0	11781.36	2932	0	244	0	244	0	0	3420	410	26	2500	7	2943	477	3688027100
55	Mansur Miya	Sh Sahim Ram	Assistant	31	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	4046280199
56	Mangal Singh	Sh Neelu Singh	Carpenter	9	11690.67	0	973.83	1863.4	973.83	0	0	15501.76	3394	0	283	541	283	0	0	4501	475	34	2500	10	3019	1482	34440100021288
57	Bablu Chaurasiya	Sh Chandrabhan	Assistant	21	10098.88	0	841.25	0	841.25	0	0	11781.38	6841	0	570	0	570	0	0	7981	958	60	0	16	1034	6947	5254930756
58	Sankalp Kumar Jha	Sh Sachinath Jah	Assistant	23	10098.88	0	841.25	0	841.25	0	0	11781.38	7493	0	624	0	624	0	0	8741	1049	66	0	18	1133	7608	1003421030061118
59	Ashok Chaurasiya	Sh Jayram Chaurasiya	Assistant	31	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			1498	695850	17571	57963	150741	57964	0	0	980091	571828	15131	47634	127774	47634	0	0	809995	79820	5101	17352	1329	103601	706394	



FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

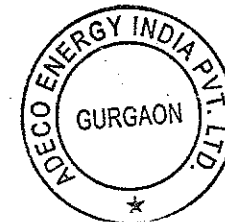
Contribution Period : From 01.10.2022 to 31.03.2023

Sl.No	Insurance No	Name of the Insured person	Name of dependant to which attached	Occupation	Dept any shifts, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			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 on Contribution period (Rs.)	Doily wages (26+25) (Rs.)		
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
1	6930688402	Ankit Kumar Singh	Islampur,HR	Supervisor	O&M	DOJ-01.04.2022	23	14,700	111	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	14,700	111.00	639.13
2	6930266306	Jagat Singh Gadasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.04.2022	27	14,328	108	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	14,328	108.00	530.67
3	6931041729	Randhir Kumar	D 2 Udyogpihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.2022	24	12,737	96	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24	12,737	96	530.71
4	6931184072	Pushpendar a Mathur	Sohna ,Hr	DG Operator	O&M	DOJ-01.04.2022	28	14,002	106	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,002	106	500.07
5	6930827167	Krishna Das	D 1 Nr Sharma Rest, Gurgaon	Mason	O&M	DOJ-01.04.2022	31	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	15,502	117	500.06
6	6928155264	Ram Singh Kandra	D 1 Nr Sharma Rest, Gurgaon	Lite Operator	O&M	DOJ-01.04.2022	31	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	15,502	117	500.06
7	6928386553	Shankar Rao	Okhla Modl Mill DL	Lite Operator	O&M	DOJ-01.04.2022	30	15,000	113	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,000	113	500.00
8	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgaon	Lite Operator	O&M	DOJ-01.04.2022	22	11,001	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	9,501	72	500.05
9	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgaon	Lite Operator	O&M	DOJ-01.04.2022	19	9,501	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	9,501	72	500.05
10	6930719061	Jalpal	sohna ,Hr	Fireman /Attendant	O&M	DOJ-01.04.2022	31	16,452	124	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,452	124	530.71
11	6931506951	Birju Kumar	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.04.2022	25	13,267	100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	13,267	100	530.68
12	6928385826	Mohit	ESIC Dep ,1, Sec-6, Bahadurgarh	Fireman /Attendant	O&M	DOJ-01.04.2022	29	15,390	116	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	15,390	116	530.69
13	6929350847	Rakesh	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!
14	6928639504	Ratnakar Sarmal	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	29	14,501	109	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	14,501	109	500.03
15	6924949915	Mithilesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	26	13,002	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	13,002	98	500.08
16	6929725620	Rakesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	27	13,501	102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	13,501	102	500.04
17	6929755666	Suraj Kumar Bhagat	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	31	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	15,502	117	500.06
18	6931702238	Vikram	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	24	9,120	69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24	9,120	69	380.00
19	6928780827	Sachin	D 1 Nr Sharma Rest, Gurgaon	Fireman /Attendant	O&M	DOJ-01.04.2022	26	13,798	104	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	13,798	104	530.69
20	6928341094	Kumher Singh Jat	D 1 Nr Sharma Rest, Gurgaon	Supervisor	O&M	DOJ-01.04.2022	29	18,533	139	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	18,533	139.00	639.07

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.22 to 31.10.22			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			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 on period (Rs.)	Daily wages (26*25) (Rs.)		
20	6916173185	Amit	Dwerka, DL	Multi Skill Technician	O&M	DOJ-04.04.2022	29	15,390	116	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	15,390	116	530.69	
21	6931827343	Mohit Nagar	D 4 NH 1 HR	Fireman /Attendant	O&M	DOJ-04.04.2022	31	16,452	124	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,452	124	530.71	
22	6932140399	Indal Yadav	Kanhal, HR	DG Operator	O&M	DOJ-04.04.2022	31	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	15,502	117	500.06	
23	6930536947	Lakhan Kumar	Menesar HR	Carpenter	O&M	DOJ-06.04.2022	29	14,501	109	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	14,501	109	500.03	
24	6921832111	Boby Kumar	D 1 Nr Sharma Rest, Gurgaon	Welder Cum fitter	O&M	DOJ-08.04.2022	26	13,002	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	13,002	98	500.08	
25	6932202153	Mohd Talib Khan	Islampur,HR	Assistant Mason	O&M	DOJ-22.04.2022	5	1,901	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	1,901	15	380.20	
26	6932232257	Prince Singh	Islampur,HR	BMS Operator	O&M	DOJ-01.05.2022	28	14,860	112	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,860	112	530.71	
27	6930213935	Yogesh kaushik	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.05.2022	30	15,920	120	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,920	120	530.67	
28	6913682318	Devesh Kumar	Islampur,HR	Electrician	O&M	DOJ-15.05.2022	31	16,452	124	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,452	124	530.71	
29	6932320928	Sagar Khatana	Islampur,HR	Carpenter	O&M	DOJ-19.05.2022	12	6,000	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	6,000	45	500.00	
30	6932311854	Ajay	Islampur,HR	painter	O&M	DOJ-21.05.2022	27	13,501	102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	13,501	102	500.04	
31	6932320981	Nikhil Kumar	Islampur,HR	A.C Operator	O&M	DOJ-23.05.2022	24	12,737	97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24	12,737	97	530.71	
32	6932369278	Vikash Prajapati	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	28	10,642	80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	10,642	80	380.07	
33	6932369193	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	27	10,262	77	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	10,262	77	380.07	
34	6932475631	Sonoo Vishwakarma	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	9	3,420	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	3,420	26	380.00	
35	6932477216	Mangal Singh	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	9	4,501	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	4,501	34	500.11	
36	6932475713	Bablu Chaurasiya	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	21	7,981	60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	7,981	60	380.05	
37	6932537316	Rahul Siwach	Islampur,HR	Supervisor	O&M	DOJ-12.07.2022	29	18,533	139	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	18,533	139	639.07	
38	6718840800	Krishna Bihari Saini	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	28	14,860	112	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,860	112	530.71
39	6932565651	Sankalp kumar Jha	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	23	8,741	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	8,741	66	380.04
40	6932565825	Ayush singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	31	16,452	124	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,452	124	530.71
41	6932565701	Ashok Chaurasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	31	11,781	89	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,781	89	380.03
42	2016169203	Mukesh Kumar Ram	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.08.2022	20	10,000	75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	10,000	75	500.00	

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			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.)	Employee's share of contribution in period (Rs.)	Daily wages (26 x 25) (Rs.)
43	6718254815	Krishna Hari Pathak	Islampur,HR	Multi Skill Technician	O&M	DOJ-03.08.2022	16	8,002	61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	8,002	61	500.13	
44	6932666608	Mansur Miya	Islampur,HR	Assitant	O&M	DOJ-17.08.2022	31	11,781	89	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,781	89	380.03	
45	6928021493	Girdhar Singh	Islampur,HR	DG Operator	O&M	DOJ-26.08.2022	26	13,002	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	13,002	98	500.08	
46	6932700907	Ajmal Hussain	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	30	15,920	120	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,920	120	530.67	
47	6932700934	Sonu Kumar Jat	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	25	13,267	100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	13,267	100	530.68	
48	6932700955	Sameer Alam	Islampur,HR	BMS Operator	O&M	DOJ-26.08.2022	28	14,860	112	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,860	112	530.71	
49	6932776019	Mohans Singh Jat	Islampur,HR	Supervisor	O&M	DOJ-15.09.2022	26	16,616	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	16,616	125	639.08	
50	6932785592	Sumit	Islampur,HR	Painter	O&M	DOJ-21.09.2022	31	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	15,502	117	500.06	
51	2018495760	Amamath chausiya	Islampur,HR	A.C Operator	O&M	DOJ-03.10.2022	29	15,390	116	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	15,390	116	530.69	
52	6930118822	Nihal	Islampur,HR	Lite Operator	O&M	DOJ-04.10.2022	27	13,501	102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	13,501	102	500.04	
Total							6,76,571	5,101	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-
Employer's share							21,991		Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share				
Grand Total							27,092		Grand Total			Grand Total			Grand Total			Grand Total			Grand Total			Grand Total				
Paid on							14.11.22		Paid on			Paid on	0		Paid on	0		Paid on	0		Paid on	0		Paid on	0			

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





ESIC
Employees State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details

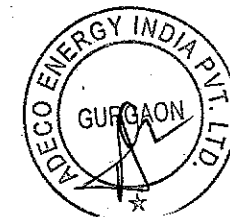
* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Oct-2022
Challan Number :	06922137488576
Challan Created Date	11-11-2022 15:07:24
Challan Submitted Date	14-11-2022 13:18:54
Amount Paid:	140974.0
Transaction Number:	1310769019

Print

Close

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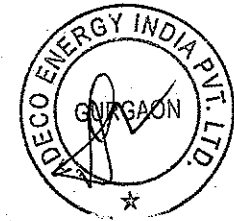




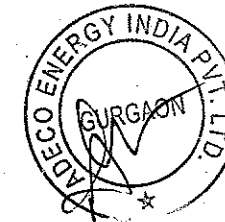
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2022

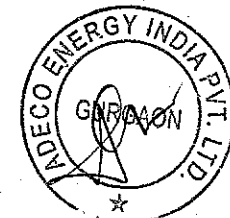
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
34,135.00		147,221.00		181,356.00		0.00		4,529,867.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	31	16250.00	122.00	-		
2	-	2012990550	ANIL KUMAR	25	11444.00	86.00	-		
3	-	1113338106	PRASHANT KUMAR	29	15847.00	119.00	-		
4	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-		
5	-	6912668287	RAMESH PRASAD SAH	26	12951.00	98.00	-		
6	-	6913140108	AJEET SINGH	25	12322.00	93.00	-		
7	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-		
8	-	6913941429	PRADEEP KUMAR	31	17533.00	132.00	-		
9	-	6914286291	BINAY	31	11686.00	88.00	-		
10	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-		
11	-	6914460291	SUNIL KUMAR	28	17424.00	131.00	-		
12	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-		
13	-	1113698076	NARESH KUMAR	27	12555.00	95.00	-		
14	-	6913682318	DEVESH KUMAR	31	16452.00	124.00	-		
15	-	6914813117	RAJPAL	31	17308.00	130.00	-		
16	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-		
17	-	6921301398	NAND KISHORE	31	17537.00	132.00	-		
18	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-		
19	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-		



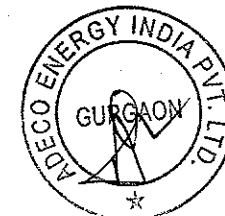
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20	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
21	-	6914243660	HANS RAJ	31	15396.00	116.00	-
22	-	6921596244	RAJESH KUMAR	30	18669.00	141.00	-
23	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
24	-	1113803112	ARUN KUMAR	30	13467.00	101.00	-
25	-	1114037568	SAROJ KANTA SAHOO	17	9022.00	68.00	-
26	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
27	-	1320868303	NAND LAL	31	15041.00	113.00	-
28	-	1114107422	TRILOK	31	10816.00	82.00	-
29	-	6923080648	KRISHAN	31	14347.00	108.00	-
30	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
31	-	1321341176	SANJAY KUMAR	30	11068.00	84.00	-
32	-	6923871604	RINKU SINGH	0	0.00	0.00	Left Service
33	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
35	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
36	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
37	-	1114433247	NAVIN	20	7173.00	54.00	-
38	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
39	-	6924515782	OM PRAKASH	27	13154.00	99.00	-
40	-	2015717022	RAHUL KUMAR	0	0.00	0.00	Left Service
41	-	1321925624	VIRENDER	31	15041.00	113.00	-
42	-	1321925725	LALIT KUMAR	31	15666.00	118.00	-
43	-	1114599543	NEERAJ KUMAR	30	15726.00	118.00	-
44	-	6924949915	MITHLESH KU GIRI	26	13002.00	98.00	-
45	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
46	-	6925127701	ANUP MISHRA	31	17031.00	128.00	-
47	-	6925127772	BASKIT RAY	25	11221.00	85.00	-
48	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-



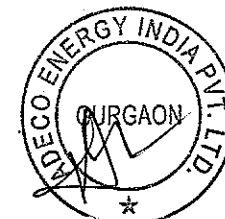
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49	-	6925203449	DINESH KUMAR	30	13950.00	105.00	-
50	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
51	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
52	-	6925270889	PITAMBER	31	16452.00	124.00	-
53	-	6925340197	RANJIT MANDAL	0	0.00	0.00	On Leave
54	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
55	-	3011438055	SUNIL PRAJAPATI	31	18517.00	139.00	-
56	-	2016169203	MUKESH KUMAR RAM	20	10000.00	75.00	-
57	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
58	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
59	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
60	-	6926376319	SANJAY	31	12830.00	97.00	-
61	-	6716173185	AMIT	29	15390.00	116.00	-
62	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
63	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
64	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
65	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
66	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
67	-	2016728416	NITIN SOLENKI	31	13877.00	105.00	-
68	-	6926994645	SANDEEP YADAV	31	13840.00	104.00	-
69	-	6927013235	TEJPAL	31	12591.00	95.00	-
70	-	2016755808	VIKAS	31	28608.00	215.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	31	13338.00	101.00	-
72	-	6927085238	MUNENDARA PRATAP	28	14012.00	106.00	-
73	-	1713501799	RAJU	30	13430.00	101.00	-
74	-	6927428712	BHUJAG RAJ BHUSHAN	30	15790.00	119.00	-
75	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
76	-	6927559352	KRIPAL SINGH	26	13629.00	103.00	-
77	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-



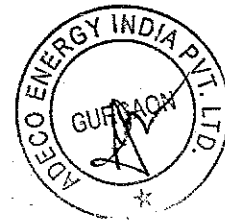
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78	-	6927559496	ROHTASH	31	13877.00	105.00	-
79	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
80	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
81	-	6927860100	SHANTI	31	11320.00	85.00	-
82	-	6927870011	REETA	31	11320.00	85.00	-
83	-	6927870758	POONAM	18	6573.00	50.00	-
84	-	6927871802	ARCHANA	29	10589.00	80.00	-
85	-	6927944467	KAPIL DEV SHARMA	28	17700.00	133.00	-
86	-	6927969519	SUNIL KUMAR	25	8967.00	68.00	-
87	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
88	-	6928021493	GIRDHAR SINGH	26	13002.00	98.00	-
89	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
90	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
91	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
92	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
93	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-
94	-	6928057335	KARVMIR	31	19598.00	147.00	-
95	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
96	-	6928057434	SANDEEP	25	11191.00	84.00	-
97	-	6928057627	VEER SINGH	27	12086.00	91.00	-
98	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
99	-	6928058246	VIRENDER KUMAR	31	13877.00	105.00	-
100	-	6928058847	SAURABH KUMAR	0	0.00	0.00	Left Service
101	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	28	12534.00	94.00	-
103	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
104	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
106	-	6928060740	PRAVESH	23	12056.00	91.00	-



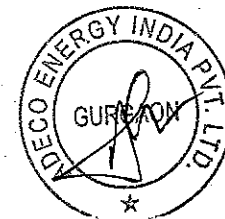
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108	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
109	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
110	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
111	-	6928069249	SATYAJIT SAMAL	31	17634.00	133.00	-
112	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
113	-	6928163860	UMESH CHANDRA SAHOO	31	16941.00	128.00	-
114	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
115	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
116	-	6928277215	RAHUL	26	13629.00	103.00	-
117	-	6928341094	KUMHER SINGH JAT	29	18533.00	139.00	-
118	-	6928341234	RAJENDRA SINGH	22	11001.00	83.00	-
119	-	6928359353	DEEPAK SHARMA	0	0.00	0.00	Left Service
120	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
121	-	6928385826	MOHIT	29	15390.00	116.00	-
122	-	6928386553	SANKAR RAO	30	15000.00	113.00	-
123	-	6928415109	RAKESH PAL	28	14500.00	109.00	-
124	-	6928514008	SUDHIR	27	15667.00	118.00	-
125	-	6928639504	RATNAKAR SAMAL	29	14501.00	109.00	-
126	-	6928639728	YOGENDRA	19	9501.00	72.00	-
127	-	6928668245	SAROJ KUMAR NAYAK	4	2071.00	16.00	-
128	-	6928780827	SACHIN	26	13798.00	104.00	-
129	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
130	-	6718254815	KRISHNA HARI PATHAK	16	8002.00	61.00	-
131	-	6928964135	SUBHASHREE CHODHORY	31	10300.00	78.00	-
132	-	6929056072	BISWAJIT HALDAR	30	11443.00	86.00	-
133	-	6929056366	SABIR ALI	29	11534.00	87.00	-
134	-	2017618565	DHARM KUMAR	27	13981.00	105.00	-
135	-	2017618574	RAMKARAN	30	15535.00	117.00	-



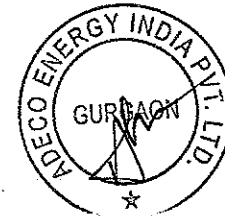
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136	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
137	-	6929140123	NARESH KUMAR RAM	24	8609.00	65.00	-
138	-	6929155264	RAM SINGH KANDERA	31	15502.00	117.00	-
139	-	1115563741	SHUKHAVEER	29	16387.00	123.00	-
140	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
141	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
142	-	6929348302	MINU RAM MANDAL	29	10589.00	80.00	-
143	-	6929348471	MINU MURMU	30	10955.00	83.00	-
144	-	6929350847	RAKESH	0	0.00	0.00	On Leave
145	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-
146	-	6929457735	TABAJ SEKH	31	11686.00	88.00	-
147	-	6929458453	TAHER AHMED LASKAR	11	4128.00	31.00	-
148	-	6929484829	ANUJ	29	12982.00	98.00	-
149	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
150	-	6929526104	VISHVENDRA SINGH	20	11301.00	85.00	-
151	-	6929526215	VIKRAM SINGH	7	4429.00	34.00	-
152	-	6929535652	SACHIN	30	15726.00	118.00	-
153	-	6718840800	KRISHNA BIHARI SAINI	28	14860.00	112.00	-
154	-	6929620863	RAJBIR	28	12534.00	94.00	-
155	-	6929725620	RAKESH KUMAR GIRI	27	13501.00	102.00	-
156	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
157	-	6929748139	RAKESH KUMAR SINGH	7	3501.00	27.00	-
158	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
159	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
160	-	6929776369	SACHIN SINGH NEGI	12	5846.00	44.00	-
161	-	6929780239	SAGAR	31	16132.00	121.00	-
162	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
163	-	6929782928	DEEPAK YADAV	21	10874.00	82.00	-
164	-	6929817816	PRADEEPTA KUMAR DAS	0	0.00	0.00	Left Service



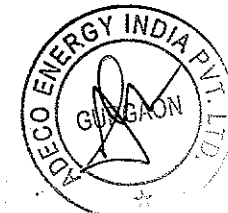
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165	-	6929828834	SANDEEP	27	16873.00	127.00	-
166	-	6929870399	PRAVEEN KUMAR	28	15822.00	119.00	-
167	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
168	-	6929910645	RINKU KUMAR	10	3770.00	29.00	-
169	-	6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
170	-	6930040375	MANGULU DAS	16	7796.00	59.00	-
171	-	6930076582	KAPTAN SINGH	26	13798.00	104.00	-
172	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
173	-	6930104236	MANISH	23	10296.00	78.00	-
174	-	6930118822	NIHAL	27	13501.00	102.00	-
175	-	6930121599	SACHIN	31	20938.00	158.00	-
176	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
177	-	6930169278	MUKESH KUMAR	27	15256.00	115.00	-
178	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
179	-	6930169864	SAURAV	27	15256.00	115.00	-
180	-	6930174282	PRASHANT	16	8744.00	66.00	-
181	-	6930176657	SUMIT	29	14903.00	112.00	-
182	-	6930199655	RUPESH	31	16250.00	122.00	-
183	-	6930213935	YOGESH KAUSHIK	30	15920.00	120.00	-
184	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
185	-	6930235364	DURGESH YADAV	31	16452.00	124.00	-
186	-	6930254499	VIJAY KUMAR	21	10501.00	79.00	-
187	-	6930254521	AMAR CHAND	29	14501.00	109.00	-
188	-	6930266306	JAGAT SINGH GADASIYA	27	14328.00	108.00	-
189	-	2018057608	AJAY KUMAR	0	0.00	0.00	Left Service
190	-	6930340732	SURAJ KUMAR NAYAK	30	14616.00	110.00	-
191	-	6930346016	SURENDRA KUMAR	30	15001.00	113.00	-
192	-	6930424200	HANUMANT	30	17408.00	131.00	-
193	-	6930442453	AJAY KUMAR	0	0.00	0.00	Left Service



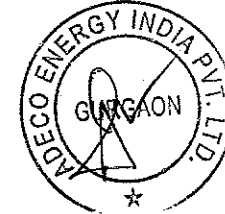
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930447080	MANAS SAMAL	30	15535.00	117.00	-
195	-	6930447091	SASHIKANT SWAIN	31	16052.00	121.00	-
196	-	6930463412	ASHUTOSH YADAV	27	13981.00	105.00	-
197	-	6930468139	KANHEYA LAL	0	0.00	0.00	Expired
198	-	1324785733	SHEKHAR	28	10556.00	80.00	-
199	-	6930503579	VIPIN	29	17363.00	131.00	-
200	-	6930522598	KRISHAN KUMAR	30	16952.00	128.00	-
201	-	6930536947	LAKHAN KUMAR	29	14501.00	109.00	-
202	-	6930537591	SUMIT	31	16250.00	122.00	-
203	-	6930570580	PANKAJ	31	17537.00	132.00	-
204	-	6930577931	AMBIKESH YADAV	17	8282.00	63.00	-
205	-	6930582615	SUNIL KUMAR	4	2498.00	19.00	-
206	-	6930586836	AJEET	31	13382.00	101.00	-
207	-	6930633483	SANDEEP KUMAR	30	16952.00	128.00	-
208	-	2018147219	LALCHAN	31	11825.00	89.00	-
209	-	6930661641	VIKASH	0	0.00	0.00	Left Service
210	-	6930688402	ANKIT KUMAR SINGH	23	14700.00	111.00	-
211	-	6930690178	RABINDRA KUMAR GOUDA	31	16941.00	128.00	-
212	-	6930719061	JAIPAL	31	16452.00	124.00	-
213	-	2018189246	SONAL KUMAR	13	5951.00	45.00	-
214	-	6930827967	KRISHNA DAS	31	15502.00	117.00	-
215	-	6930867062	RAJENDRA PRASAD KUMHAR	28	14737.00	111.00	-
216	-	6930881026	DESHRAJ	26	13629.00	103.00	-
217	-	6930994916	RINKU	31	34836.00	262.00	-
218	-	6931024791	BRIJESH KUMAR RAI	12	7498.00	57.00	-
219	-	6931026930	RAVI KUMAR	28	13642.00	103.00	-
220	-	6931041729	RANDHIR KUMAR	24	12737.00	96.00	-
221	-	6931099206	PRADEEP	31	12330.00	93.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931107901	BABLU PAL	29	10044.00	76.00	-
223	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
224	-	6931184072	PUSHPENDRA MATHUR	28	14002.00	106.00	-
225	-	6931285152	AJAY	31	13651.00	103.00	-
226	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
227	-	6931292255	BALARAM SAHOO	30	15920.00	120.00	-
228	-	6931404275	SANTOSH SAMAL	20	12497.00	94.00	-
229	-	6931426976	IRFAN SHEKH	6	3350.00	26.00	-
230	-	6931465721	YOGESH	31	16052.00	121.00	-
231	-	6931489823	NISHU SEHRAWAT	25	12945.00	98.00	-
232	-	6931496228	SURESH CHANDRA	25	13105.00	99.00	-
233	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
234	-	6931506951	BIRJU KUMAR	25	13267.00	100.00	-
235	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
236	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
237	-	6931599423	SURENDER	27	8796.00	66.00	-
238	-	6720466628	NIRMAL GOPE	31	11119.00	84.00	-
239	-	6720476098	RAJ DAS	28	10043.00	76.00	-
240	-	6931664993	RAMPYARI	31	11320.00	85.00	-
241	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-
242	-	6931692842	VISHAL	0	0.00	0.00	Left Service
243	-	6931702238	VIKRAM	24	9120.00	69.00	-
244	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
245	-	6931709476	AMIT	31	16250.00	122.00	-
246	-	6931764244	SHRI NATH	31	12330.00	93.00	-
247	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
248	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
249	-	2018495760	AMARNATH CHAURASIYA	29	15390.00	116.00	-
250	-	6931791829	UTTAM DEVI	30	10955.00	83.00	-

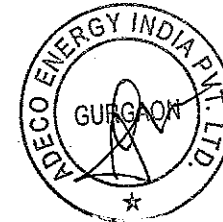


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
252	-	6931827343	MOHIT NAGAR	31	16452.00	124.00	-
253	-	6931906784	SHIBU KUMAR SINGH	14	7249.00	55.00	-
254	-	2214826913	RAHUL MALIK	29	19183.00	144.00	-
255	-	6931962028	HAFFAZ SHEKH	29	15017.00	113.00	-
256	-	6931988963	MOHAN SINGH MEENA	21	8724.00	66.00	-
257	-	6932001373	AMZAD ALI	26	9801.00	74.00	-
258	-	6932043509	SONI DEVI	31	11320.00	85.00	-
259	-	6932043566	MAMATA CHAUDHURI	30	10955.00	83.00	-
260	-	6932043623	SANDIP KUMAR	0	0.00	0.00	Left Service
261	-	6932063537	JAYDEV SINGH	0	0.00	0.00	Left Service
262	-	6932063642	GAYENTI DEVI	29	10589.00	80.00	-
263	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
264	-	6932065582	DEEPAK	31	16250.00	122.00	-
265	-	6932066540	DEVID KUMAR	25	13661.00	103.00	-
266	-	6932091826	ALAMGIR ALI	31	11825.00	89.00	-
267	-	6932092016	SONI KUMARI	27	9859.00	74.00	-
268	-	6932092192	LAKHI DEVI	17	6208.00	47.00	-
269	-	6932102689	NIROD BEHURIA	30	15920.00	120.00	-
270	-	6932109030	SUPRBHA MAITY	29	10589.00	80.00	-
271	-	6932124256	SHEFALI CHOWDHURY	31	11320.00	85.00	-
272	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
273	-	6932128093	KUNJ BIHARI PRAJAPAT	28	14860.00	112.00	-
274	-	6932128147	MANISH	30	15920.00	120.00	-
275	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
276	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
277	-	6932143992	BOBY KUMAR	26	13002.00	98.00	-
278	-	6932145031	TOUFIK ALAM	28	10556.00	80.00	-
279	-	6932174557	MUKESH	28	14860.00	112.00	-

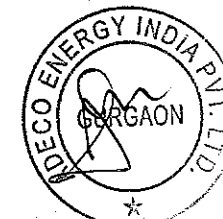


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932202153	MOHD TALIB KHAN	5	1901.00	15.00	-
281	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
282	-	6932232257	PRINCE SINGH	28	14860.00	112.00	-
283	-	6932234670	AMZAD AHMAD SIDDIQUE	0	0.00	0.00	Left Service
284	-	6932234780	ANKIT KUMAR MOUDGIL	29	19183.00	144.00	-
285	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
286	-	6932255359	BANDANA DEVI	30	10955.00	83.00	-
287	-	6932255484	SURATAN BIBI SEKH	29	10589.00	80.00	-
288	-	6932255576	NIPUN DANG	30	10955.00	83.00	-
289	-	6932255824	RITA CHOUDHURY	24	8764.00	66.00	-
290	-	6932276343	JAYANTA DAS	21	7532.00	57.00	-
291	-	6932300522	NEERAJ KUMAR	27	9961.00	75.00	-
292	-	6932311854	AJAY	27	13501.00	102.00	-
293	-	6932320928	SAGAR KHATANA	12	6000.00	45.00	-
294	-	6932320981	NIKHIL KUMAR	24	12737.00	96.00	-
295	-	6932336526	FARSINA BIBI	29	10589.00	80.00	-
296	-	6932348224	HARIMOHAN KUMAR SINGH	22	11448.00	86.00	-
297	-	6932369193	AMIT KUMAR	27	10262.00	77.00	-
298	-	6932369278	VIKASH PRAJAPATI	28	10642.00	80.00	-
299	-	6932388512	KAILASH NEYE	30	15001.00	113.00	-
300	-	6932391362	SURAJ NAYAK	31	15102.00	114.00	-
301	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
302	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
303	-	6932475631	SONOO VISHWAKARMA	9	3420.00	26.00	-
304	-	6932475713	BABLU CHAURASIYA	21	7981.00	60.00	-
305	-	6932477216	MANGAL SINGH	9	4501.00	34.00	-
306	-	6932488496	GULAB SINGH	0	0.00	0.00	Left Service
307	-	6932488622	ASLAM KHAN	31	16452.00	124.00	-
308	-	6932515604	MAHESHWARI DEVI	31	11320.00	85.00	-

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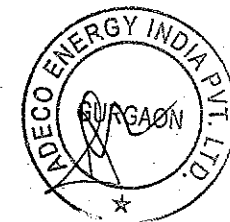


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932537260	SANTOSH VISHKARMA	31	13382.00	101.00	-
310	-	6932537316	RAHUL SIWACH	29	18533.00	139.00	-
311	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
312	-	6932542480	AJAY	8	3969.00	30.00	-
313	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
314	-	6932565651	SANKALP KUMAR JHA	23	8741.00	66.00	-
315	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
316	-	6932565825	AYUSH SINGH	31	16452.00	124.00	-
317	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	On Leave
318	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
319	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
320	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	On Leave
321	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	On Leave
322	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	On Leave
323	-	6932576197	RAHUL KUMAR	5	1973.00	15.00	-
324	-	6932608848	VINAY YADAV	8	3129.00	24.00	-
325	-	6932609432	MUKESH KUMAR PRASAD	8	3129.00	24.00	-
326	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
327	-	6932610104	PRABHUNATH GAUR	8	3882.00	30.00	-
328	-	6932610241	AMARAJIT MAHATO	0	0.00	0.00	On Leave
329	-	6932615149	KRISHNA KUMAR	28	11137.00	84.00	-
330	-	6932615350	SONU SINGH	19	7162.00	54.00	-
331	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
332	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
333	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
334	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
335	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
336	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
337	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave

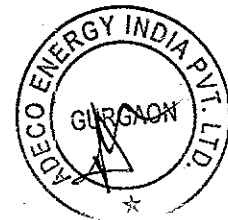


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
339	-	6932619436	OM PRAKASH	23	8998.00	68.00	-
340	-	6932619471	RANU	23	8998.00	68.00	-
341	-	6932619598	DAYASHANKAR	23	8998.00	68.00	-
342	-	6932628032	MITHLESH KUMAR SINGH	30	11068.00	84.00	-
343	-	6932655514	JITENDRA KUMAR	31	13382.00	101.00	-
344	-	6932655654	SHIV KUMAR YADAV	31	11781.00	89.00	-
345	-	6932655766	AMIR AHMAD	29	15390.00	116.00	-
346	-	6932655859	INTEZAR KHAN	2	760.00	6.00	-
347	-	6932656558	SHYAMALI DAS	0	0.00	0.00	On Leave
348	-	6932656676	KALAWATI	22	8034.00	61.00	-
349	-	6932658436	ARHAM	0	0.00	0.00	On Leave
350	-	6932658511	KHALID	0	0.00	0.00	On Leave
351	-	6932666608	MANSUR MIYA	31	11781.00	89.00	-
352	-	6932700907	AJMAL HUSSAIN	30	15920.00	120.00	-
353	-	6932700934	SONU KUMAR JAT	25	13267.00	100.00	-
354	-	6932700955	SAMEER ALAM	28	14860.00	112.00	-
355	-	6932724670	HARENDRA SINGH	0	0.00	0.00	Left Service
356	-	6932724992	JAYKESH	0	0.00	0.00	On Leave
357	-	6932775960	ANITA DAS	0	0.00	0.00	On Leave
358	-	6932776019	MOHAN SINGH JAT	26	16616.00	125.00	-
359	-	6932785592	SUMIT	31	15502.00	117.00	-
360	-	6932786243	SUNNY	30	19846.00	149.00	-
361	-	6932804801	MAHENDRA CHOUDHARY	28	14500.00	109.00	-
362	-	6932804842	MINTI SEKH	26	9494.00	72.00	-
363	-	6932824180	SANJAY KUMAR GOLU	29	10699.00	81.00	-
364	-	6932824728	JITENDRA KUMAR	31	15853.00	119.00	-
365	-	6932837985	NIRAJ KUMAR	26	8470.00	64.00	-
366	-	6932843870	MD ELYAS	26	10763.00	81.00	-

12:58:58PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6932880249	NISHANT	9	4660.00	35.00	-
368	-	6932881917	ARSHAD KHAN	9	3420.00	26.00	-
369	-	6932892210	HARISH KUMAR	6	3122.00	24.00	-





RS

12

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

TRRN 2032211010280

ECR Id 80806066

LIN : 1467923714

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

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

Dues for the wage month of October 2022

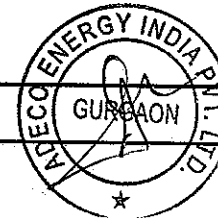
	EPF	EPS	EDLI
Total Subscribers :	290	288	290
Total Wages :	32,94,297	32,39,838	32,61,297

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	16,471	0	0	0	16,471
2	Employer's Share Of	1,25,435	0	2,69,893	16,307	0	411,635
3	Employee's Share Of	3,95,328	0	0	0	0	395,328
Grand Total : Eight Lakh Twenty-Three Thousand Four Hundred Thirty-Four Rupees Only							8,23,434

(This is a system generated challan on 11-NOV-2022 15:47, 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.) -	8,23,434	
F) Total amount of uploaded ECR (D + E) (8,23,434	





कर्मचारी भविष्य निधि संगठन

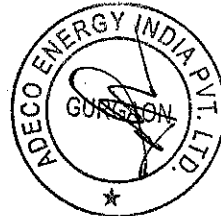
Employees' Provident Fund Organization

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

Generated On 14/11/2022 13:02:

Payment Confirmation Receipt

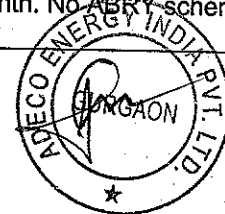
TRRN No :	2032211010280
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2022 15:47:39
Establishment ID :	GNGCN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	307
Wage Month :	OCT-2022
Total Amount (Rs) :	8,23,434
Account-1 Amount (Rs) :	5,20,763
Account-2 Amount (Rs) :	16,471
Account-10 Amount (Rs) :	2,69,893
Account-21 Amount (Rs) :	16,307
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141122000970
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0





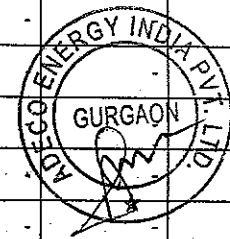
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	11-NOV-2022 15:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 22	ECR Id	80806066
Total Members	307		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,95,328	Total EPS Contribution Remitted	2,69,893
Total EPF-EPS Contribution Remitted	1,25,435	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: 80805440] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

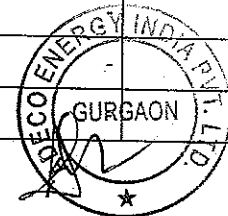


Member Details :-

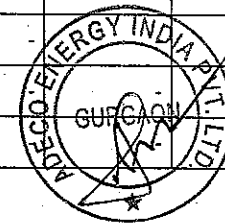
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	13,501	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
3	101259413871	AJAY	AJAY	3,969	2,666	2,666	2,666	320	222	98	5	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	20,503	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	12,322	12,028	12,028	12,028	1,443	1,002	441	6	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
11	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
12	101620728080	AMAR CHAND	AMAR CHAND	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
13	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	15,390	12,758	12,758	12,758	1,531	1,063	468	0	0	-	-	-	N.A.
15	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	8,282	7,260	7,260	7,260	871	605	266	14	0	-	-	-	N.A.
16	101858407912	AMIR AHMAD	AMIR AHMAD	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
17	101012870925	AMIT	AMIT	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
18	101648731500	AMIT KUMAR	AMIT KUMAR	10,262	10,262	10,262	10,262	1,231	855	376	4	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	101784942095	AMZAD ALI	AMZAD ALI	9,801	9,801	9,801	9,801	1,176	816	360	5	0	-	-	-	N.A.
21	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



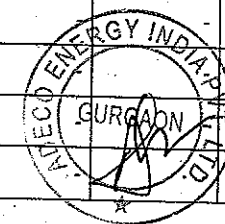
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101473337589	ANIL KUMAR	ANIL KUMAR	11,444	9,428	9,428	9,428	1,131	785	346	6	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	19,183	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
27	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	14,700	11,157	11,157	11,157	1,339	929	410	8	0	-	-	-	N.A.
28	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,597	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100570849179	ANUP MISHRA	ANUP MISHRA	17,031	14,931	14,931	14,931	1,792	1,244	548	0	0	-	-	-	N.A.
30	101158919863	ARCHANA	ARCHANA	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
31	101858407996	ARHAM	ARHAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101881423193	ARSHAD KHAN	ARSHAD KHAN	3,420	3,420	3,420	3,420	410	285	125	0	0	-	-	-	N.A.
33	100570851885	ARUN KUMAR	ARUN KUMAR	13,467	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
34	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
36	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	100093707964	ASHOK KUMAR	ASHOK	22,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
39	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
40	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101837136035	ASLAM KHAN	ASLAM KHAN	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
42	101597471068	AYUSH SINGH	AYUSH SINGH	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.



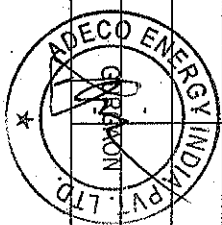
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
44	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	7,981	7,981	7,981	7,981	958	665	293	10	0	-	-	-	N.A.
45	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
46	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
47	100055019276	BALKRISHNA YADAV	BALKRISHAN	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101814741780	BANDANA DEVI	BANDANA DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
49	100570347500	BASKIT RAY	BASKIT RAY	11,221	10,910	10,910	10,910	1,309	909	400	6	0	-	-	-	N.A.
50	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,790	13,758	13,758	13,758	1,651	1,146	505	1	0	-	-	-	N.A.
51	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
52	100998715537	BIRJU KUMAR	BIRJU KUMAR	13,267	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
53	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,443	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
54	101805383078	BOBY KUMAR	BOBY KUMAR	13,002	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
55	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	7,498	5,649	5,649	5,649	678	471	207	0	0	-	-	-	N.A.
56	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	12,834	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
57	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101858407931	DAYASHANKAR	DAYASHANKAR	8,998	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
59	100954219372	DEEPAK YADAV	DEEPAK YADAV	10,874	8,968	8,968	8,968	1,076	747	329	10	0	-	-	-	N.A.
60	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
61	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
62	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101794151616	DEVID KUMAR	DEVID KUMAR	13,661	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
64	100451474503	DHARM KUMAR	DHARM KUMAR	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.



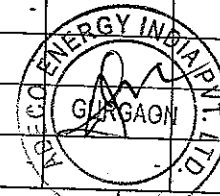
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
66	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
68	100592734446	DINESH KUMAR	DINESH KUMAR	13,950	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
69	101271192729	DURGESH YADAV	DURGESH YADAV	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
70	101821291642	FARSINA BIBI	FARSINA BIBI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
71	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
72	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
73	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	13,002	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
74	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
75	101552235936	GULAB SINGH	GULAB SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
76	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
77	101317060126	HANUMANT	HANUMANT	17,408	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
78	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	11,448	9,679	9,679	9,679	1,161	806	355	9	0	-	-	-	N.A.
79	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101634153266	HARISH KUMAR	HARISH KUMAR	3,122	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
81	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
82	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
83	101858407949	INTEZAR KHAN	INTEZAR KHAN	760	760	760	760	91	63	28	2	0	-	-	-	N.A.
84	101571068871	IRFAN SHEKH	IRFAN SHEKH	3,350	2,263	2,263	2,263	272	189	83	25	0	-	-	-	N.A.
85	100580152770	ISHWAR SINGH	ISHWAR SINGH	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.



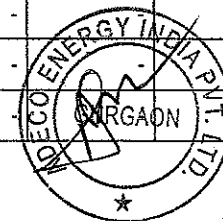
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
87	100976394632	JAIPAL	JAIPAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	0	-	-	-	N.A.	
88	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
89	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	0	-	-	-	N.A.	
90	101672415582	JAYANTA DAS	JAYANTA DAS	7,532	6,841	6,841	6,841	821	570	251	10	0	0	-	-	-	N.A.	
91	101313125764	JAYKESH	JAYKESH	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
92	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	0	-	-	-	N.A.	
93	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	0	-	-	-	N.A.	
94	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	0	-	-	-	N.A.	
95	101304733788	KAILASH NEYE	KAILASH NEYE	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	0	-	-	-	N.A.	
96	101198398455	KALAWATI	KALAWATI	8,034	7,167	7,167	7,167	860	597	263	9	0	0	-	-	-	N.A.	
97	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,600	15,600	15,600	1,800	1,250	550	0	0	0	-	-	-	N.A.	
98	101574105936	KAPTAN SINGH	KAPTAN SINGH	13,798	11,439	11,439	11,439	1,373	953	420	5	0	0	-	-	-	N.A.	
99	101731598996	KHALID	KHALID	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.	
100	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	0	-	-	-	N.A.	
101	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	0	-	-	-	N.A.	
102	101538398251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	0	-	-	-	N.A.	
103	101654796298	KRISHNA DAS	KRISHNA DAS	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	0	-	-	-	N.A.	
104	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	8,002	7,040	7,040	7,040	845	586	259	15	0	0	-	-	-	N.A.	
105	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	11,137	9,122	9,122	9,122	1,095	760	335	3	0	0	-	-	-	N.A.	
106	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,533	14,065	14,065	14,065	1,688	1,172	516	2	0	0	-	-	-	N.A.	
107	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	0	-	-	-	N.A.	
108	101589398390	LAKHAN KUMAR	LAKHAN KUMAR	14,501	12,758	12,758	12,758	1,531	1,083	468	2	0	0	-	-	-	N.A.	



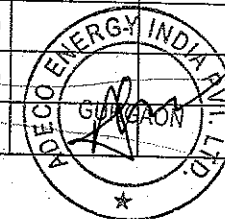
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
110	101816331277	LAKHI DEVI	LAKHI DEVI	6,208	5,538	5,538	5,538	665	461	204	14	0	-	-	-	N.A.
111	101540470034	LALCHAN	LALCHAN	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
112	100478782083	LALIT KUMAR	LALIT KUMAR	15,666	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
113	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
114	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
115	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
116	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
118	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
119	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,955	9,773	0	9,773	1,173	0	1,173	1	0	-	-	-	N.A.
120	101289681997	MANAS SAMAL	MANAS SAMAL	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
121	101835433101	MANGAL SINGH	MANGAL SINGH	4,501	3,960	3,960	3,960	475	330	145	2	0	-	-	-	N.A.
122	101294849227	MANGULU DAS	MANGULU DAS	7,796	6,834	6,834	6,834	820	569	251	15	0	-	-	-	N.A.
123	101612266999	MANISH	MANISH	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
124	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101860206684	MANSUR MIYA	MANSUR MIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
128	101318034101	MINTI SEKH	MINATI SEKH	9,494	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
129	101426986321	MINU MURMU	MINU MURMU	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
130	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.



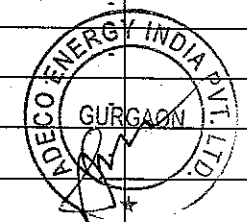
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,002	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
132	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,068	11,068	11,068	11,068	1,328	922	406	1	0	-	-	-	N.A.
133	101238157366	MOHAN SINGH	MOHAN SINGH	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
134	100635791389	MOHAN SINGH JAT	MOHAN SINGH JAT	16,616	12,610	12,610	12,610	1,513	1,050	463	5	0	-	-	-	N.A.
135	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,724	8,379	8,379	8,379	1,005	698	307	10	0	-	-	-	N.A.
136	101418753641	MOHD HIROJ	MOHD HIROJ	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
137	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	1,901	1,901	1,901	1,901	228	158	70	1	0	-	-	-	N.A.
138	101270418385	MOHIT	MOHIT	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
139	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
140	131700951960	MUKESH	MUKESH	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
141	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,256	12,208	12,208	12,208	1,465	1,017	448	4	0	-	-	-	N.A.
142	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	3,129	2,606	2,606	2,606	313	217	96	23	0	-	-	-	N.A.
143	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	10,000	8,798	8,798	8,798	1,056	733	323	11	0	-	-	-	N.A.
144	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,012	12,219	12,219	12,219	1,466	1,018	448	3	0	-	-	-	N.A.
146	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
147	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
148	100576002851	NARESH KUMAR	NARESH KUMAR	12,555	11,783	11,783	11,783	1,414	982	432	4	0	-	-	-	N.A.
149	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	8,609	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
150	101170227292	NAVIN	NAVIN	7,173	6,515	6,515	6,515	782	543	239	0	0	-	-	-	N.A.
151	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	9,961	9,961	9,961	9,961	1,195	830	365	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	
152	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
153	101585800428	NIHAL	NIHAL	13,501	11,878	11,878	11,878	1,425	989	436	1	0	-	-	-	N.A.
154	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	12,737	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
155	101814741808	NIPUN DANG	NIPUN DANG	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
156	101880154323	NIRAJ KUMAR	NIRAJ KUMAR	8,470	8,470	8,470	8,470	1,016	706	310	0	0	-	-	-	N.A.
157	100750971674	NIRANJAN LAL JAT	NIRANJAN CHOUDHARY	10,623	7,720	7,720	7,720	926	643	283	2	0	-	-	-	N.A.
158	101494776494	NIRMALGOPE	NIRMAL GOPE	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
159	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
160	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
161	101037132273	NISHANT	NISHANT	4,660	3,843	3,843	3,843	461	320	141	0	0	-	-	-	N.A.
162	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	12,945	10,676	10,676	10,676	1,281	889	392	6	0	-	-	-	N.A.
163	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
164	101858408009	OM PRAKASH	OM PRAKASH	8,998	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
165	100615479735	OM PRAKASH	OM PRAKASH	13,154	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
166	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100466784707	PARVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
170	101160480257	POONAM	POONAM	6,573	5,864	5,864	5,864	704	488	216	13	0	-	-	-	N.A.
171	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	3,882	3,017	3,017	3,017	362	251	111	23	0	-	-	-	N.A.
172	101415720758	PRADEEP	PRADEEP	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
173	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

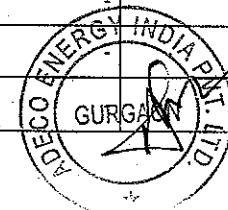


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	101184079322	PRASHANT	PRASHANT	8,744	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
175	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,847	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
176	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,822	12,661	12,661	12,661	1,519	1,055	464	3	0	-	-	-	N.A.
177	101291038464	PRINCE SINGH	PRINCE SINGH	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
178	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
179	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,002	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
180	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
181	101761049257	RADHARANI DAS	RADHARANI DAS	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
182	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101648714648	RAHUL MALIK	RAHUL MALIK	19,183	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
185	101086694629	RAHUL SIWACH	RAHUL SIWACH	18,533	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
186	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101633265845	RAJ DAS	RAJ DAS	10,043	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
188	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
189	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,737	12,840	12,840	12,840	1,541	1,070	471	3	0	-	-	-	N.A.
190	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	11,001	9,679	9,679	9,679	1,161	806	355	9	0	-	-	-	N.A.
191	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
194	100621551817	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
195	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	13,501	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.

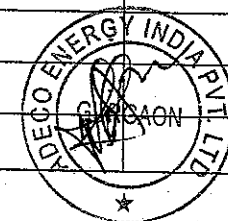


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
196	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	3,501	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
197	101455374173	RAKESH RAJ	RAKESH RAJ	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
198	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	101228020638	RAM KARAN	RAM KARAN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
200	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
201	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,951	11,347	11,347	11,347	1,362	945	417	5	0	-	-	-	N.A.
202	101027237102	RAMPYARI	RAMPYARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
203	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	12,737	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
204	101308521494	RANJIT MANDAL	RANJIT MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
205	101364044839	RANU	RANOO KUMAR	8,998	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
206	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
207	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
208	101391047575	RAVI KUMAR	RAVI KUMAR	13,642	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
209	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
210	101282381511	REETA	REETA	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
211	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101564397060	RINKU KUMAR	RINKU KUMAR	3,770	3,770	3,770	3,770	452	314	138	21	0	-	-	-	N.A.
213	100313757738	RINKU SINGH	RINKU SINGH	29,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,828	14,905	14,905	14,905	1,789	1,242	547	4	0	-	-	-	N.A.
215	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	8,764	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
216	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
217	101292244389	SABIR ALI	SABIR ALI	11,534	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.

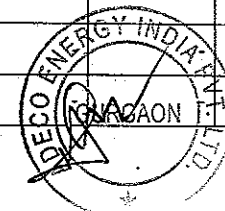
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
218	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
219	101418753515	SACHIN	SACHIN	13,798	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
220	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	5,846	5,125	5,125	5,125	615	427	188	19	0	-	-	-	N.A.
221	101235094961	SAGAR	SAGAR	16,132	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
222	101819860780	SAGAR KHATANA	SAGAR KHATANA	6,000	5,279	5,279	5,279	633	440	193	3	0	-	-	-	N.A.
223	101860216529	SAMEER ALAM	SAMEER ALAM	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
224	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
225	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
226	101558469437	SANDEEP	SANDEEP	16,873	12,713	12,713	12,713	1,526	1,059	467	4	0	-	-	-	N.A.
227	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	-	-	-	N.A.
228	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,393	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
229	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
230	100998445170	SANJY	SANJY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
231	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	10,699	10,699	10,699	10,699	1,284	891	393	2	0	-	-	-	N.A.
232	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,068	11,068	11,068	11,068	1,328	922	406	1	0	-	-	-	N.A.
233	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	8,741	8,741	8,741	8,741	1,049	728	321	8	0	-	-	-	N.A.
234	101170864389	SANKAR RAO	SANKAR RAO	15,000	13,197	13,197	13,197	1,584	1,099	485	1	0	-	-	-	N.A.
235	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
236	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	12,497	9,416	9,416	9,416	1,130	784	346	11	0	-	-	-	N.A.
237	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
238	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	9,022	7,479	7,479	7,479	897	623	274	14	0	-	-	-	N.A.
239	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	2,071	1,708	1,708	1,738	205	142	63	27	0	-	-	-	N.A.



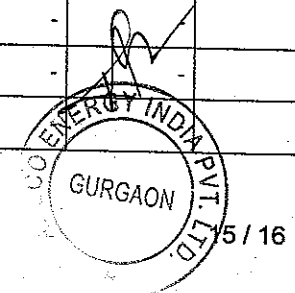
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			NAYAK														
240	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	-	N.A.
241	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
242	101288095856	SAURAV	SAURAV	15,256	12,208	12,208	12,208	1,465	1,017	448	4	0	-	-	-	-	N.A.
243	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	-	N.A.
244	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
245	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
246	101281517254	SHANTI	SHANTI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
247	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	23,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
248	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.
249	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
250	101415865447	SHEKHAR	SHEKHAR	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	-	N.A.
251	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	7,249	5,979	5,979	5,979	717	498	219	17	0	-	-	-	-	N.A.
252	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	-	N.A.
253	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	-	N.A.
254	101685045659	SHRI NATH	SHRI NATH	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
255	101186781579	SHUKHAVEER	SHUKHAVEER	16,387	13,113	13,113	13,113	1,574	1,092	482	2	0	-	-	-	-	N.A.
256	101858407965	SHYAMALI DAS	SHYAMALI DAS	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.
257	101651826568	SONAL KUMAR	SONAL KUMAR	5,951	4,903	4,903	4,903	588	408	180	0	0	-	-	-	-	N.A.
258	101794150194	SONI DEVI	SONI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
259	101799277460	SONI KUMARI	SONI KUMARI	9,859	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	-	N.A.
260	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKAR	3,420	3,420	3,420	3,420	410	285	125	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	
			MA													
261	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	13,267	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
262	101169962312	SONU SINGH	SONU SINGH	7,162	7,162	7,162	7,162	859	597	262	12	0	-	-	-	N.A.
263	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
264	101000824814	SUDHIR	SUDHIR	15,667	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
265	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	101591464235	SUMIT	SUMIT	14,903	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
267	101831293991	SUMIT	SUMIT	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
268	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
269	101271259889	SUNIL	SUNIL	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,967	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
271	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	101008251860	SUNIL KUMAR	SUNIL KUMAR	2,498	1,882	1,882	1,882	226	157	69	27	0	-	-	-	N.A.
273	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
274	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
275	101352827482	SUNNY	SUNNY	19,846	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
276	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
277	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
278	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
279	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
280	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	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	
281	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
282	101422950087	SURENDER	SURENDER	8,796	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
283	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
284	100985767456	TABAJ SEKH	TABAJ SEKH	11,686	11,686	0	11,686	1,402	0	1,402	0	0	-	-	-	N.A.
285	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	4,128	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
286	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
287	100466779261	TILAK SINGH	TILAK SINGH	19,286	13,802	13,802	13,802	1,656	1,150	506	6	0	-	-	-	N.A.
288	101805476246	TOJFIK ALAM	TOUFIK ALAM	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
289	100967279553	TRILOK NATH	TRILOK NATH	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
290	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
291	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
292	101761049242	UTTAM DEVI	UTTAM DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
293	101329581309	VIJAY KUMAR	VIJAY KUMAR	10,501	9,239	9,239	9,239	1,109	770	339	10	0	-	-	-	N.A.
294	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
295	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
296	101136770523	VIKAS	VIKAS	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
297	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	10,642	10,642	10,642	10,642	1,277	886	391	3	0	-	-	-	N.A.
298	101756070643	VIKRAM	VIKRAM	9,120	9,120	9,120	9,120	1,094	760	334	7	0	-	-	-	N.A.
299	101514045139	VIKRAM SINGH	VIKRAM SINGH	4,429	4,429	4,429	4,429	531	369	162	24	0	-	-	-	N.A.
300	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
301	101880154352	VINAY KUMAR	VINAY KUMAR	20,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
302	101788674512	VINAY YADAV	VINAY YADAV	3,129	2,606	2,606	2,606	313	217	96	23	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	
303	101622675610	VIPIN	VIPIN	17,363	10,937	10,937	10,937	1,312	911	401	2	0	-	-	-	N.A.
304	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,301	9,043	9,043	9,043	1,085	753	332	11	0	-	-	-	N.A.
305	100991516390	YOGENDRA	YOGENDRA	9,501	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
306	101722909379	YOGESH	YOGESH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
307	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.

Note:

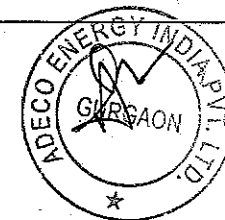
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S STATE INSURANCE CORPORATION

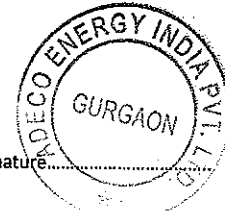
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 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, Sec-61 Gurugram ,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 Gurugram ,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 Gurugram ,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 October'2022																	

Place: Gurugram

Date: 08.11.2022

Signature.....



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, Gurugram ,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, Gurugram ,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

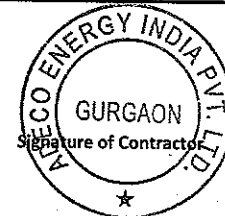
Sector-61, Gurugram ,Haryana

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 October'2022

Place : Gurugram

Date: 08.11.2022



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, Gurugram ,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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne 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 October 2022

Place : Gurugram

Date: 08.11.2022



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, Gurugram ,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, Gurugram ,Haryana

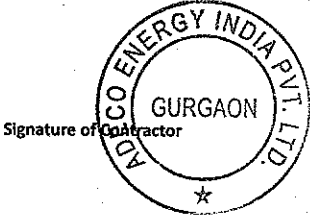
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green
Sector-61, Gurugram ,Haryana

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 Dvertime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of October'2022

Place : Gurugram

Date: 08.11.2022



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, 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 October' 2022														

Place: Gurugram

Date :08.11.2022

