

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green , Sec-61
 Grurugram ,Haryana
For the Month of November'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 representative		
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu .Amt	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	30	13074	3899.5	1089	4788	1089.00	0	0	23939.5	13074	3900	1089	4788	1089	0	0	23940	1800	0	0	25	1825	22115	114461520258	
2	Vinay	Sh Sanjay Kumar	Helpdesk Executive	30	13074	3899.5	1089	4788	1089.00	0	0	23939.5	13074	3900	1089	4788	1089	0	0	23939	1800	0	0	25	1825	22114	91792610000201	
3	Lokesh Kumar	Sh Lakhwinder Singh	Enigneer/S hift Engineer	27	15000	2443	1249.5	7500	1249.50	0	0	27442	13500	2199	1125	6750	1125	0	0	24699	1800	0	0	25	1825	22874	2040108030773	
4	Ishwar Singh	Sh Madan Lal	Enigneer/S hift Engineer	28	15000	2443	1249.5	7500	1249.50	0	0	27442	14000	2280	1166	7000	1166	0	0	25612	1800	0	493.5	25	2318.5	23294	12382041108804	
5	Manish Kumar Singh	Sh Pawan Kumar singh	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	15000	2443	1250	7500	1250	0	0	27443	1800	0	0	25	1825	25618	50100320790171	
6	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	24	15000	2443	1249	7500	1249.00	0	0	27441	12000	1954	999	6000	999	0	0	21952	1800	165	0	25	1990	19962	3565542042	
7	Kumher Singh Jat	Sh Pooran singh	Supervisor	27	13074	0	1089	4560	1089.00	0	0	19812	11767	0	980	4104	980	0	0	17831	1647	134	0	25	1806	16025	61224546519	
8	Rahul Siwach	Sh Mahesh Kumar	Supervisor	15	13074	0	1089	4560	1089.00	0	0	19812	6537	0	545	2280	545	0	0	9907	915	75	0	20	1010	8897	50100405783017	
9	Krishna Bihari Saini	Sh Shrikant Saini	Multi Skill Technician	8	11858	0	988	2617	988	0	0	16451	3162	0	263	698	263	0	0	4386	443	33	2950	9	3435	951	50128100004314	
10	Devesh Kumar	Sh Munsil Lal	Multi Skill Technician	30	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	82780100005589	
11	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	29	13074	0	1089	4560	1089	0	0	19812	12638	0	1053	4408	1053	0	0	19152	1769	144	0	25	1938	17214	38246146450	
12	Amit	Sh Babu Ram	Multi Skill Technician	29	11858	0	988	2617	988.00	0	0	16451	11463	0	955	2530	955	0	0	15903	1605	120	0	25	1750	14153	33963563146	
13	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	30	11858	0	988	2617	988.00	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	38603699401	
14	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	10	11858	0	988	1668	988.00	0	0	15502	3953	0	329	556	329	0	0	5167	553	39	0	11	603	4564	637702010009186	
15	Ajmal Hussain	Sh Mohammad Rashid Alam	Multi Skill Technician	27	11858	0	988	2617	988.00	0	0	16451	10672	0	889	2355	889	0	0	14805	1494	112	0	25	1631	13174	19018100007879	

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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	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
16	Sonu Kumar Jat	Sh Diwan Singh Jat	Multi Skill Technician	3	11858	0	988	2617	988.00	0	0	16451	1186	0	99	262	99	0	0	1646	166	13	1463	4	1646	0	1947010011752
17	Amarnath Chaursiya	Sh Satydev Chaursiya	A.C Operator	30	11858	0	988	2617	988.00	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	07782201000009
18	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	1	11858	0	988	2617	988	0	0	16451	395	0	33	87	33	0	0	548	55	5	0	2	62	486	3464157974
19	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	28	11858	0	988	2617	988	0	0	16451	11067	0	922	2443	922	0	0	15354	1549	116	0	25	1690	13664	3358921490
20	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	29	11858	0	988	1668	988	0	0	15502	11463	0	955	1612	955	0	0	14985	1605	113	0	25	1743	13242	27510100018377
21	Indal Yadav	Sh Molaee yadav	DG Operator	30	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	3206995150
22	Girdhar Singh	Sh Murari Lal	DG Operator	15	11858	0	988	1668	988	0	0	15502	5929	0	494	834	494	0	0	7751	830	59	0	16	905	6846	664218210004491
23	Prince Singh	Sh Krishna singh	BMS Operatore	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10911	0	909	2625	909	0	0	15354	1527	116	0	25	1668	13686	7546000100034969
24	Sameer Alam	Sh Samser Alam	BMS Operatore	24	11690.67	0	973.83	2813	973.83	0	0	16451.33	9353	0	779	2250	779	0	0	13161	1309	99	0	25	1433	11728	0919001700140985
25	Ram Singh Kandra	Sh Bal Chand Kandra	Lifte Operator	30	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	6700151031
26	Shankar Rao	Sh Bairagi Rao	Lifte Operator	30	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	520331000186125
27	Rajendra Singh	Sh Ramjivan	Lifte Operator	30	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	266810100010466
28	Yogendra	Sh Ramveer	Lifte Operator	23	11858	0	988	1668	988	0	0	15502	9091	0	757	1279	757	0	0	11884	1273	90	0	24	1387	10497	50394102670
29	Nihal	Sh Dayaram	Lifte Operator	29	11858	0	988	1668	988	0	0	15502	11463	0	955	1612	955	0	0	14985	1605	113	0	25	1743	13242	921010009678243
30	Jaipal	Sh Gopal	Fireman /Attendan t	30	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	78230101007556

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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt		LWF	Total Deduction	Net Amount Paid	Mod of payment
31	Birju Kumar	Sh Motilal	Fireman /Attendant	30	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	601002010026837	
32	Mohit	Sh Jagdish	Fireman /Attendant	23	11858	0	988	2617	988	0	0	16451	9091	0	757	2006	757	0	0	12611	1273	95	0	25	1393	11218	3582515787	
33	Sachin	Sh Jai Bhagwan	Fireman /Attendant	24	11858	0	988	2617	988	0	0	16451	9486	0	790	2094	790	0	0	13160	1328	99	0	25	1452	11708	19582191008426	
34	Mohit Nagar	Sh Ashok	Fireman /Attendant	30	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	76551901010118	
35	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	30	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	63950210026704	
36	Rakesh	Sh Ramashish	Plumber	16	11858	0	988	1668	988.00	0	0	15502	6324	0	527	890	527	0	0	8268	885	63	0	17	965	7303	41108100000061	
37	Ratnakar Samal	Sh Basanta Samal	Plumber	24	11858	0	988	1668	988.00	0	0	15502	9486	0	790	1334	790	0	0	12400	1328	93	0	25	1446	10954	39611129387	
38	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	25	11858	0	988	1668	988.00	0	0	15502	9882	0	823	1390	823	0	0	12918	1383	97	0	25	1505	11413	920010020807302	
39	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	20	11858	0	988	1668	988.00	0	0	15502	7905	0	659	1112	659	0	0	10335	1107	78	0	21	1206	9129	36454389887	
40	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	30	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	30318100019984	
41	Krishna Hari Pathak	Sh Ashok kumar Pathak	Plumber	20	11858	0	988	1668	988.00	0	0	15502	7905	0	659	1112	659	0	0	10335	1107	78	2950	21	4156	6179	504000100282914	
42	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	24	11858	0	988	1668	988.00	0	0	15502	9486	0	790	1334	790	0	0	12402	1328	93	0	25	1446	10956	006991900017577	
43	Ajay	Sh satish	Painter	30	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	46200210010504	
44	Sumit	Sh Gaurilal	Painter	6	11858	0	988	1668	988.00	0	0	15502	2372	0	198	334	198	0	0	3102	332	24	2500	7	2863	239	56190100024562	
45	Boby Kumar	Sh Sukhpal	Welder Cum fitter	28	11858	0	988	1668	988.00	0	0	15502	11067	0	922	1557	922	0	0	14468	1549	109	0	25	1683	12785	2143000108167672	
46	Krishna Das	Sh Agar Das	Mason	30	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	50100395915092	
47	Vikram	Sh Vijaypal	Assistant	23	10244	0	853	0	684.00	0	0	11781	7854	0	654	0	524	0	0	9032	1084	68	0	19	1171	7861	1219001700045705	

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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt		LWF	Total Deduction	Net Amount Paid	Mod of payment
48	Vikash Prajapti	Sh Anurudh Prajapati	Assistant	15	10244	0	853	0	684.00	0	0	11781	5122	0	427	0	342	0	0	5891	707	45	0	12	764	5127	12128100072224	
49	Amit Kumar	Sh Heera lal	Assistant	30	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	44690100009522	
50	Mansur Miya	Sh Sahim Ram	Assistant	24	10244	0	853	0	684.00	0	0	11781	8195	0	682	0	547	0	0	9424	1131	71	0	19	1221	8203	4046280199	
51	Bablu Chaursiya	Sh Chandrabhan	Assistant	29	10244	0	853	0	684.00	0	0	11781	9903	0	825	0	661	0	0	11389	1367	86	0	23	1476	9913	5254930756	
52	Sankalp Kumar Jha	Sh Sachinath Jah	Assistant	28	10244	0	853	0	684.00	0	0	11781	9561	0	796	0	638	0	0	10995	1319	83	0	22	1424	9571	1003421030061118	
53	Ashok Chaursiya	Sh Jayram Chaurasiya	Assistant	29	10244	0	853	0	684.00	0	0	11781	9903	0	825	0	661	0	0	11389	1367	86	0	23	1476	9913	38959056554	
54	Asmit Singh	Sh Digvijay Singh	Assistant	23	10244	0	853	0	684.00	0	0	11781	7854	0	654	0	524	0	0	9032	1084	68	0	19	1171	7861	591302120002462	
55	Umakant Mani Tripathi	Sh Rajesh Mani Tripathi	Multi Skill Technician	23	11858	0	988	2617	988.00	0	0	16451	9091	0	757	2006	757	0	0	12611	1273	95	0	25	1393	11218	50100424117613	
56	Monu Kumar	Sh Ompal	Carpenter	23	11858	0	988	1668	988.00	0	0	15502	9091	0	757	1279	757	0	0	11884	1273	90	0	24	1387	10497	462002120008814	
57	Mohammad Almuddin	Sh Isha Mohammad	Assitant	23	10244	0	853	0	684.00	0	0	11781	7854	0	654	0	524	0	0	9032	1084	68	0	19	1171	7861	5142443966	
58	Deepak Kumar	Sh Mitter Singh	Multi Skill Technician	22	11858	0	988	2617	988.00	0	0	16451	8696	0	725	1919	725	0	0	12065	1218	91	0	25	1334	10731	a/c	
59	Ajay Kumar	Sh Chandan Singh	Multi Skill Technician	14	11858	0	988	2617	988.00	0	0	16451	5534	0	461	1221	461	0	0	7677	775	58	0	16	849	6828	30480918213	
60	Suresh Kumar	Sh Phool Chand	Multi Skill Technician	8	11858	0	988	2617	988.00	0	0	16451	3162	0	263	698	263	0	0	4386	443	33	0	9	485	3901	1988000102951536	
61	Sharvan Kumar Shukla	Sh Satish Chandra Shukla	Supervisor	12	13074	0	1089	4560	1089.00	0	0	19812	5230	0	436	1824	436	0	0	7926	732	60	0	16	808	7118	2281000100105604	
62	Rajju	Sh Bhola	Painter	12	11858	0	988	1668	988.00	0	0	15502	4743	0	395	667	395	0	0	6200	664	47	0	13	724	5476	50100061821490	
	TOTAL			1462	740199	17571	61664	149861	60143	0	0	1029439	582751	16675	48546	119533	47281	0	0	814786	80940	5200	10357	1335	97831	716955		

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.04.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

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

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Chadha	23940	15000	101434811393	1800	1950	NA	NA	NA
2	Vinay Kumar	23939	15000	101880154352	1800	1950	NA	NA	NA
3	Lokesh Kumar	24699	15000	101337140375	1800	1950	NA	NA	NA
4	Ankit Kumar Singh	21952	15000	101487400209	1800	1950	6930688402	166	713
5	Kumher Singh Jat	17831	13727	101189085520	1647	1785	6928341094	134	580
6	Rahul Siwach	9907	7627	101086694629	915	992	6932537316	75	322
7	Devesh Kumar	16451	13834	100969118989	1660	1798	6913682318	124	535
8	Jagat Singh Gadasiva	19152	14744	101602533695	1769	1917	6930266306	144	622
9	Amit	15903	13373	101012870925	1605	1738	6716173185	120	517
10	Randhir Kumar	548	461	101681797340	55	60	6931041729	5	18
11	Nikhil Kumar	15354	12911	101448740393	1549	1678	6932320981	116	499
12	Pushpendara Mathur	14985	13373	101585323012	1605	1738	6931184072	113	487
13	Indal Yadav	15502	13834	101222862330	1660	1798	6932140399	117	504
14	Prince Singh	15354	12729	101291038464	1527	1655	6932232257	116	499
15	Ram Singh Kandra	15502	13834	101426264315	1660	1798	6929155264	117	504
16	Shankar Rao	15502	13834	101170864389	1660	1798	6928386553	117	504
17	Rajendra Singh	15502	13834	101202004423	1660	1798	6928341234	117	504
18	Yogendra	11884	10605	100991516390	1273	1379	6928639728	90	386

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
19	Jaipal	16451	13834	100976384632	1660	1798	6930719061	124	535
20	Birju Kumar	16451	13834	100998715537	1660	1798	6931506951	124	535
21	Mohit	12611	10605	101270418385	1273	1379	6928385826	95	410
22	Sachin	13160	11066	101418753515	1328	1439	6928780827	99	428
23	Mohit Nagar	16451	13834	101683110196	1660	1798	6931827343	124	535
24	Yogesh Kaushik	16451	13834	101545899198	1660	1798	6930213935	124	535
25	Rakesh	8268	7378	100621551817	885	959	6929350847	63	269
26	Ratnakar Samal	12400	11066	101171637396	1328	1439	6928639504	93	403
27	Mithilesh Kumar Giri	12918	11528	100568523718	1383	1499	6924949915	97	420
28	Rakesh Kumar Giri	10335	9223	10104808254	1107	1199	6929725620	78	336
29	Suraj Kumar Bhagat	15502	13834	101116150245	1660	1798	6929755666	117	504
30	Lakhan Kumar	12400	11066	101589368390	1328	1439	6930536947	93	403
31	Ajay	15502	13834	101819860798	1660	1798	6932311854	117	504
32	Boby Kumar	14468	12911	101805383078	1549	1678	6932143992	109	470
33	Krishna Das	15502	13834	101654798288	1660	1798	6930827967	117	504
34	Vikram	9032	9032	101756070643	1084	1174	6931702238	68	294
35	Vikas Prajapati	5891	5891	101826914025	707	766	6932369278	45	191
36	Amit Kumar	11781	11781	101648731500	1414	1532	6932369193	89	383
37	Bablu Chauriya	11389	11389	101835433117	1367	1481	6932475713	86	370
38	Krishna Bihari Saini	4386	3688	101538388251	443	479	6718840800	33	143
39	Sanklap Kumar Jha	10995	10995	101845129639	1319	1429	6932565651	83	357
40	Ayush Singh	16451	13834	101597471068	1660	1798	6932565825	124	535
41	Ashok Chaurisya	11389	11389	101845129625	1367	1481	6932565701	86	370
42	Mukesh Kumar Ram	5167	4611	100789939684	553	599	2016169203	39	168
43	Ishwar Singh	25612	15000	100580152770	1800	1950	NA	NA	NA
44	Krishna Hari Pathak	10335	9223	101442353978	1107	1199	6718254815	78	336

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
45	Mansur Miya	9424	9424	101860206684	1131	1225	6932666608	71	306
46	Girdhar Singh	7751	6917	101158144674	830	899	6928021493	59	252
47	Ajmla Hussain	14805	12450	101860213077	1494	1619	6932700907	112	481
48	Sonu Kumar Jat	1646	1384	101566551086	166	180	6932700934	13	53
49	Sameer Alam	13161	10911	101860216529	1309	1418	6932700955	99	428
50	Sumit	3102	2768	101831293991	332	360	6932785592	24	101
51	Manish Kumar Singh	27443	15000	101247620621	1800	1950	NA	NA	NA
52	Amarnath Choursiva	16451	13834	101674087796	1660	1798	2018495760	124	535
53	Nihal	14985	13373	101585800428	1605	1738	693018822	113	487
54	Asmit Singh	9032	9032	101452900075	1084	1174	6932939866	68	294
55	Umakant Mani Tripathi	12611	10605	10167970015	1273	1379	2018488844	95	410
56	Monu Kumar	11884	10605	101889473019	1273	1379	6932937638	90	386
57	Mohammad Almuddin	9032	9032	101889673598	1084	1174	6932937257	68	294
58	Deepak Kumar	12065	10146	100951231111	1218	1319	6931795439	91	392
59	Ajay Kumar	7677	6456	101585086698	775	839	6932963675	58	250
60	Suresh Kumar	4386	3688	101347743391	443	479	2706960254	33	143
61	Sharvan Kumar Shukla	7926	6102	101500842954	732	793	6931390012	60	258
62	Rajju	6200	5539	101400099778	665	720	6932985084	47	202
	TOTAL				80939	87678		5200	22404

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

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.10.2022 to 31.03.2023																												
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.)	Total Employee's share of Contribution on period(Rs.)	Daily wages (26*25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6930688402	Ankit Kumar Singh	Islampur,HR	Supervisor	O&M	DOJ-01.04.2022	23	14,700	111	24	21,952	165	-	-	-	-	-	-	-	-	-	-	-	-	47	36,652	276.00	779.83
2	6930266306	Jagat Singh Gadasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.04.2022	27	14,328	108	29	19,152	144	-	-	-	-	-	-	-	-	-	-	-	-	56	33,480	252.00	597.86
3	6931041729	Randhir Kumar	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.2022	24	12,737	96	1	548	5	-	-	-	-	-	-	-	-	-	-	-	25	13,285	101	531.40	
4	6931184072	Pushpendar a Mathur	Sohna ,Hr	DG Operator	O&M	DOJ-01.04.2022	28	14,002	106	29	14,985	113	-	-	-	-	-	-	-	-	-	-	-	57	28,987	219	508.54	
5	6930827167	Krishna Das	D 1 Nr Sharma Rest, Gurgaon	Mason	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-	61	31,004	234	508.26	
6	6929155264	Ram Singh Kandra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-	61	31,004	234	508.26	
7	6928386553	Shankar Rao	Okhla Modi Mill DL	Lifte Operator	O&M	DOJ-01.04.2022	30	15,000	113	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-	60	30,502	230	508.37	
	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	22	11,001	83	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-					
8	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	19	9,501	72	23	11,884	90	-	-	-	-	-	-	-	-	-	-	-	42	21,385	162	509.17	
9	6930719061	Jaipal	Sohna ,Hr	Fireman /Attendant	O&M	DOJ-01.04.2022	31	16,452	124	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	61	32,903	248	539.39	
10	6931506951	Birju Kumar	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.04.2022	25	13,267	100	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	55	29,718	224	540.33	
11	6928385826	Mohit	ESIC Disp .1, Sec-6, Bahadurgarh	Fireman /Attendant	O&M	DOJ-01.04.2022	29	15,390	116	23	12,611	95	-	-	-	-	-	-	-	-	-	-	-	52	28,001	211	538.48	
12	6929350847	Rakesh	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	-	-	-	16	8,268	63	-	-	-	-	-	-	-	-	-	-	-	16	8,268	63	516.75	
13	6928639504	Ratnakar Samal	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	29	14,501	109	24	12,400	93	-	-	-	-	-	-	-	-	-	-	-	53	26,901	202	507.57	
14	6924949915	Mithilesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	26	13,002	98	25	12,918	97	-	-	-	-	-	-	-	-	-	-	-	51	25,920	195	508.24	
15	6929725620	Rakesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	27	13,501	102	20	10,335	78	-	-	-	-	-	-	-	-	-	-	-	47	23,836	180	507.15	
16	6929755666	Suraj Kumar Bhagat	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-	61	31,004	234	508.26	
17	6931702238	Vikram	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	24	9,120	69	23	9,032	68	-	-	-	-	-	-	-	-	-	-	-	47	18,152	137	386.21	
18	6928780827	Sachin	D 1 Nr Sharma Rest, Gurgaon	Fireman /Attendant	O&M	DOJ-01.04.2022	26	13,798	104	24	13,160	99	-	-	-	-	-	-	-	-	-	-	-	50	26,958	203	539.16	
19	6928341094	Kumher Singh Jat	D 1 Nr Sharma Rest, Gurgaon	Supervisor	O&M	DOJ-01.04.2022	29	18,533	139	27	17,831	134	-	-	-	-	-	-	-	-	-	-	-	56	36,364	273.00	649.36	

Sl.No	Insurance No	Name of the insured person	Name of the 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 period (Rs.)	Daily wages (26*25) (Rs.)		
20	6916173185	Amit	Dwarka ,DL	Multi Skill Technician	O&M	DOJ-04.04.2022	29	15,390	116	29	15,903	120	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58	31,293	236	539.53
21	6931827343	Mohit Nagar	D 4 NH 1 HR	Fireman /Attendant	O&M	DOJ-04.04.2022	31	16,452	124	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	-	-	61	32,903	248	539.39	
22	6932140399	Indal Yadav	Kanhai ,HR	DG Operator	O&M	DOJ-04.04.2022	31	15,502	117	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	61	31,004	234	508.26	
23	6930536947	Lakhan Kumar	Manesar HR	Carpenter	O&M	DOJ-06.04.2022	29	14,501	109	24	12,400	93	-	-	-	-	-	-	-	-	-	-	-	-	-	53	26,901	202	507.57	
24	6921832111	Boby Kumar	D 1 Nr Sharma Rest, Gurgaon	Welder Cum fitter	O&M	DOJ-08.04.2022	26	13,002	98	28	14,468	109	-	-	-	-	-	-	-	-	-	-	-	-	-	54	27,470	207	508.70	
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	15,354	116	-	-	-	-	-	-	-	-	-	-	-	-	-	56	30,214	228	539.54	
27	6930213935	Yogesh kaushik	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.05.2022	30	15,920	120	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	-	-	60	32,371	244	539.52	
28	6913682318	Devesh Kumar	Islampur,HR	Electrician	O&M	DOJ-15.05.2022	31	16,452	124	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	-	-	61	32,903	248	539.39	
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	30	15,502	117	-	-	-	-	-	-	-	-	-	-	-	-	-	57	29,003	219	508.82	
31	6932320981	Nikhil Kumar	Islampur,HR	A.C.Operator	O&M	DOJ-23.05.2022	24	12,737	97	28	15,354	116	-	-	-	-	-	-	-	-	-	-	-	-	-	52	28,091	213	540.21	
32	6932369278	Vikash Prajapati	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	28	10,642	80	15	5,891	45	-	-	-	-	-	-	-	-	-	-	-	-	-	43	16,533	125	384.49	
33	6932369193	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	27	10,262	77	30	11,781	89	-	-	-	-	-	-	-	-	-	-	-	-	-	57	22,043	166	386.72	
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	29	11,389	86	-	-	-	-	-	-	-	-	-	-	-	-	-	50	19,370	146	387.40	
37	6932537316	Rahul Siwach	Islampur,HR	Supervisor	O&M	DOJ-12.07.2022	29	18,533	139	15	9,907	75	-	-	-	-	-	-	-	-	-	-	-	-	-	44	28,440	214	646.36	
38	6718840800	Krishna Bihari Saini	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	28	14,860	112	8	4,386	33	-	-	-	-	-	-	-	-	-	-	-	-	-	36	19,246	145	534.61	
39	6932565651	Sankalp kumar Jha	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	23	8,741	66	28	10,995	83	-	-	-	-	-	-	-	-	-	-	-	-	-	51	19,736	149	386.98	
40	6932565825	Ayush singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	31	16,452	124	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	-	-	61	32,903	248	539.39	
41	6932565701	Ashok Chaursiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	31	11,781	89	29	11,389	86	-	-	-	-	-	-	-	-	-	-	-	-	-	60	23,170	175	386.17	
42	2016169203	Mukesh Kumar Ram	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.08.2022	20	10,000	75	10	5,167	39	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,167	114	505.57	

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.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26*25) (Rs.)				
43	6718254815	Krishna Hari Pathak	Islampur,HR	Multi Skill Technician	O&M	DOJ-03.08.2022	16	8,002	61	20	10,335	78	-	-	-	-	-	-	-	-	-	-	-	-	-	36	18,337	139	509.36			
44	6932666608	Mansur Miya	Islampur,HR	Assitant	O&M	DOJ-17.08.2022	31	11,781	89	24	9,424	71	-	-	-	-	-	-	-	-	-	-	-	-	-	55	21,205	160	385.55			
45	6928021493	Girdhar Singh	Islampur,HR	DG Operator	O&M	DOJ-26.08.2022	26	13,002	98	15	7,751	59	-	-	-	-	-	-	-	-	-	-	-	-	-	41	20,753	157	506.17			
46	6932700907	Ajmal Hussain	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	30	15,920	120	27	14,805	112	-	-	-	-	-	-	-	-	-	-	-	-	-	57	30,725	232	539.04			
47	6932700934	Sonu Kumar Jat	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	25	13,267	100	3	1,646	13	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,913	113	532.61			
48	6932700955	Sameer Alam	Islampur,HR	BMS Operator	O&M	DOJ-26.08.2022	28	14,860	112	24	13,161	99	-	-	-	-	-	-	-	-	-	-	-	-	-	52	28,021	211	538.87			
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	6	3,102	24	-	-	-	-	-	-	-	-	-	-	-	-	-	37	18,604	141	502.81			
51	2018495760	Amarnath chaursiya	Islampur,HR	A.C Operator	O&M	DOJ-03.10.2022	29	15,390	116	30	16,451	124	-	-	-	-	-	-	-	-	-	-	-	-	-	59	31,841	240	539.68			
52	6930118822	Nihal	Islampur,HR	Lifte Operator	O&M	DOJ-04.10.2022	27	13,501	102	29	14,985	113	-	-	-	-	-	-	-	-	-	-	-	-	-	56	28,486	215	508.68			
53	6932939866	Asmit Singh	Islampur,HR	Assitant	O&M	DOJ-08.11.2022	-	-	-	23	9,032	68	-	-	-	-	-	-	-	-	-	-	-	-	-	23	9,032	68	392.70			
54	2018488844	Umakant mani Tripathi	Islampur,HR	Multi Skill Technician	O&M	DOJ-08.11.2022	-	-	-	23	12,611	95	-	-	-	-	-	-	-	-	-	-	-	-	-	23	12,611	95	548.30			
55	6932937638	Monu Kumar	Islampur,HR	Carpenter	O&M	DOJ-08.11.2022	-	-	-	23	11,884	90	-	-	-	-	-	-	-	-	-	-	-	-	-	23	11,884	90	516.70			
56	6932937257	Mohammad Alumuddin	Islampur,HR	Assistant	O&M	DOJ-08.11.2022	-	-	-	23	9,032	68	-	-	-	-	-	-	-	-	-	-	-	-	-	23	9,032	68	392.70			
57	6931795439	Deepak Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-09.11.2022	-	-	-	22	12,065	91	-	-	-	-	-	-	-	-	-	-	-	-	-	22	12,065	91	548.41			
58	6932963675	Ajay Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-16.11.2022	-	-	-	14	7,677	58	-	-	-	-	-	-	-	-	-	-	-	-	-	14	7,677	58	548.36			
59	2706960254	Suresh Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-21.11.2022	-	-	-	8	4,386	33	-	-	-	-	-	-	-	-	-	-	-	-	-	8	4,386	33	548.25			
60	6931390013	Sharvan kumar shukla	Islampur,HR	Supervisor	O&M	DOJ-19.11.2022	-	-	-	12	7,926	60	-	-	-	-	-	-	-	-	-	-	-	-	-	12	7,926	60	660.50			
61	6932985084	Rajju	Islampur,HR	painter	O&M	DOJ-19.11.2022	-	-	-	12	6,200	47	-	-	-	-	-	-	-	-	-	-	-	-	-	12	6,200	47	516.67			
Total							6,76,571	5,101	Total	6,89,153	5,200	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-						
Employer's share							21,991		Employer's share	22,399		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-							
Grand Total							27,092		Grand Total	27,604		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-							
Paid on							14.11.22		Paid on	14.12.22		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



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

TRRN 2032212012298

ECR Id 82251533

LIN : 1467923714

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

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

Dues for the wage month of November 2022

Total Subscribers :	EPF 295	EPS 293	EDLI 295
Total Wages :	33,58,566	33,13,424	33,25,566

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	16,793	0	0	0	16,793
2	Employer's Share Of	1,27,003	0	2,76,012	16,628	0	419,643
3	Employee's Share Of	4,03,015	0	0	0	0	403,015
Grand Total : Eight Lakh Thirty-Nine Thousand Four Hundred Fifty-One Rupees Only							8,39,451

(This is a system generated challan on 13-DEC-2022 13:46, 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.) -	8,39,451	
F) Total amount of uploaded ECR (D + E) (8,39,451	





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 16/12/2022 15:38:

Payment Confirmation Receipt

TRRN No :	2032212012298
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 13:46:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	312
Wage Month :	NOV-2022
Total Amount (Rs) :	8,39,451
Account-1 Amount (Rs) :	5,30,018
Account-2 Amount (Rs) :	16,793
Account-10 Amount (Rs) :	2,76,012
Account-21 Amount (Rs) :	16,628
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141222000911
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-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	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 13:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2022	ECR Id	82251533
Total Members	312		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,03,015	Total EPS Contribution Remitted	2,76,012
Total EPF-EPS Contribution Remitted	1,27,003	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: 82250894] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

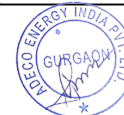
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101819860798	AJAY	AJAY	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	12,740	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
3	101585086698	AJAY KUMAR	AJAY KUMAR	7,677	6,456	6,456	6,456	775	538	237	1	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	12,286	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	21,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	11,598	10,277	10,277	10,277	1,233	856	377	4	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	14,805	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	10,565	9,561	9,561	9,561	1,147	796	351	1	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,431	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	15,672	10,534	10,534	10,534	1,264	877	387	4	0	-	-	-	N.A.
13	101620728080	AMAR CHAND	AMAR CHAND	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
14	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	1,213	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
15	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
16	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	2,518	2,306	2,306	2,306	277	192	85	25	0	-	-	-	N.A.
17	101858407912	AMIR AHMAD	AMIR AHMAD	3,291	2,768	2,768	2,768	332	231	101	0	0	-	-	-	N.A.
18	101012870925	AMIT	AMIT	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
19	101648731500	AMIT KUMAR	AMIT KUMAR	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
20	101224747422	AMIT KUMAR	AMIT KUMAR	4,713	4,713	4,713	4,713	566	393	173	1	0	-	-	-	N.A.
21	101784942095	AMZAD ALI	AMZAD ALI	10,668	10,668	10,668	10,668	1,280	889	391	3	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	100570847045	ANIL	ANIL	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	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	101889673607	ANITA GHOSH	ANITA GHOSH	10,943	9,903	9,903	9,903	1,188	825	363	0	0	-	-	-	N.A.
27	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	17,090	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
28	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	21,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100570849179	ANUP MISHRA	ANUP MISHRA	16,076	14,116	14,116	14,116	1,694	1,176	518	2	0	-	-	-	N.A.
31	101158919863	ARCHANA	ARCHANA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
32	101858407996	ARHAM	ARHAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101881423193	ARSHAD KHAN	ARSHAD KHAN	10,604	10,604	10,604	10,604	1,272	883	389	3	0	-	-	-	N.A.
34	100570851885	ARUN KUMAR	ARUN KUMAR	13,167	12,807	12,807	12,807	1,537	1,067	470	2	0	-	-	-	N.A.
35	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
37	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100093707964	ASHOK KUMAR	ASHOK	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,389	11,389	11,389	11,389	1,367	949	418	1	0	-	-	-	N.A.
40	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	4,815	4,149	4,149	4,149	498	346	152	0	0	-	-	-	N.A.
41	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101837136035	ASLAM KHAN	ASLAM KHAN	16,451	13,834	13,834	13,834	1,660	1,152	508	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	101452900075	ASMIT SINGH	ASMIT SINGH	9,032	9,032	9,032	9,032	1,084	752	332	0	0	-	-	-	N.A.
44	101597471068	AYUSH SINGH	AYUSH SINGH	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
45	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,389	11,389	11,389	11,389	1,367	949	418	1	0	-	-	-	N.A.
47	101118888096	BABLU KUMAR	BABLU KUMAR	5,165	4,066	4,066	4,066	488	339	149	22	0	-	-	-	N.A.
48	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
49	100055019276	BALKRISHNA YADAV	BALKRISHNA	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
51	100570347500	BASKIT RAY	BASKIT RAY	7,995	7,776	7,776	7,776	933	648	285	13	0	-	-	-	N.A.
52	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
53	101466313226	BICKY	BICKY	13,403	9,560	9,560	9,560	1,147	796	351	0	0	-	-	-	N.A.
54	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
55	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
56	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
57	101805383078	BOBY KUMAR	BOBY KUMAR	14,468	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
58	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	5,990	4,781	4,781	4,781	574	398	176	16	0	-	-	-	N.A.
60	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101858407931	DAYASHANKAR	DAYASHANKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
62	100951231111	DEEPAK KUMAR	DEEPAK KUMAR	12,065	10,146	10,146	10,146	1,218	845	373	0	0	-	-	-	N.A.
63	100954219372	DEEPAK YADAV	DEEPAK YADAV	11,238	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
64	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,322	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.



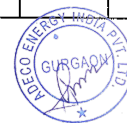
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
66	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101794151616	DEVID KUMAR	DEVID KUMAR	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
68	100451474503	DHARM KUMAR	DHARM KUMAR	6,421	5,533	5,533	5,533	664	461	203	18	0	-	-	-	N.A.
69	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	12,082	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
70	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
71	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
72	100592734446	DINESH KUMAR	DINESH KUMAR	11,686	10,977	10,977	10,977	1,317	914	403	6	0	-	-	-	N.A.
73	101271192729	DURGESH YADAV	DURGESH YADAV	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
74	101821291642	FARSINA BIBI	FARSINA BIBI	5,283	4,781	4,781	4,781	574	398	176	16	0	-	-	-	N.A.
75	101020428161	GAYENTI DEVI	GAYENTI DEVI	5,660	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
76	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	7,751	6,917	6,917	6,917	830	576	254	15	0	-	-	-	N.A.
78	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
79	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
80	101317060126	HANUMANT	HANUMANT	17,389	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
81	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	100466794327	HARISH BABU	HARISH BABU	24,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101634153266	HARISH KUMAR	HARISH KUMAR	10,217	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
84	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	14,982	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
85	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
86	100580152770	ISHWAR SINGH	ISHWAR SINGH	25,612	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	
87	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	19,152	14,744	14,744	14,744	1,769	1,228	541	1	0	-	-	-	N.A.
88	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
89	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
91	101672415582	JAYANTA DAS	JAYANTA DAS	8,464	7,512	7,512	7,512	901	626	275	8	0	-	-	-	N.A.
92	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
93	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
94	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
95	101304783788	KAILASH NEYE	KAILASH NEYE	14,468	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
96	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
97	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101574105836	KAPTAN SINGH	KAPTAN SINGH	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
99	101731598996	KHALID	KHALID	1,617	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
100	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	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	-	-	-	N.A.
102	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	4,386	3,688	3,688	3,688	443	307	136	2	0	-	-	-	N.A.
103	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
104	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	10,335	9,223	9,223	9,223	1,107	768	339	1	0	-	-	-	N.A.
105	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
106	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,831	13,727	13,727	13,727	1,647	1,143	504	3	0	-	-	-	N.A.
107	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
108	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,400	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	11,831	10,277	10,277	10,277	1,233	856	377	4	0	-	-	-	N.A.
110	101540470034	LALCHAN	LALCHAN	11,037	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
111	101463968785	LALIT	LALIT	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.
112	100478782083	LALIT KUMAR	LALIT KUMAR	14,099	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
113	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
114	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
115	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
116	101337140375	LOKESH KUMAR	LOKESH KUMAR	24,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
118	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	5,660	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
119	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	755	683	0	683	82	0	82	28	0	-	-	-	N.A.
120	101289681997	MANAS SAMAL	MANAS SAMAL	13,912	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
121	101294849227	MANGULU DAS	MANGULU DAS	10,574	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
122	101612266999	MANISH	MANISH	14,257	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
123	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101860206684	MANSUR MIYA	MANSUR MIYA	9,424	9,424	9,424	9,424	1,131	785	346	6	0	-	-	-	N.A.
127	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
128	101878848496	MILAN SINGH	MILAN SINGH	4,439	4,439	4,439	4,439	533	370	163	1	0	-	-	-	N.A.
129	101318034101	MINTI SEKH	MINATI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
130	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



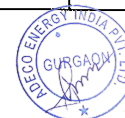
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,188	9,220	9,220	9,220	1,106	768	338	3	0	-	-	-	N.A.
132	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	12,918	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
133	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	2,668	2,668	2,668	2,668	320	222	98	23	0	-	-	-	N.A.
134	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	9,032	9,032	9,032	9,032	1,084	752	332	0	0	-	-	-	N.A.
135	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	12,879	12,548	12,548	12,548	1,506	1,045	461	0	0	-	-	-	N.A.
137	101418753641	MOHD HIROJ	MOHD HIROJ	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
138	101270418385	MOHIT	MOHIT	12,611	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
139	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
140	101889473019	MONU KUMAR	MONU KUMAR	11,884	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
141	101700951960	MUKESH	MUKESH	14,805	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
142	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
143	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
144	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	5,167	4,611	4,611	4,611	553	384	169	20	0	-	-	-	N.A.
145	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,660	12,807	12,807	12,807	1,537	1,067	470	2	0	-	-	-	N.A.
147	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
148	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	14,496	14,496	14,496	1,740	1,208	532	0	0	-	-	-	N.A.
149	100576002851	NARESH KUMAR	NARESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
150	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	9,233	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
151	101590225345	NAVEEN	NAVEEN	19,584	14,635	14,635	14,635	1,756	1,219	537	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	
152	101690985336	NEERAJ	NEERAJ	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.
153	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	4,575	4,575	4,575	4,575	549	381	168	18	0	-	-	-	N.A.
154	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
155	101585800428	NIHAL	NIHAL	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
156	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
157	101814741808	NIPUN DANG	NIPUN DANG	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
158	101880154323	NIRAJ KUMAR	NIRAJ KUMAR	3,073	3,073	3,073	3,073	369	256	113	0	0	-	-	-	N.A.
159	101494776494	NIRMALGOPE	NIRMALGOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
160	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
161	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
162	101037132273	NISHANT	NISHANT	15,518	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
163	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
164	101858408009	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
165	100615479735	OM PRAKASH	OM PRAKASH	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
166	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101354617705	PARSHANT	PARSHANT	8,561	7,378	7,378	7,378	885	615	270	0	0	-	-	-	N.A.
169	100468784707	PRAVESH KUMAR	PARVESH KUMAR	24,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101160480257	POONAM	POONAM	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
172	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	1,002	779	779	779	93	65	28	28	0	-	-	-	N.A.
173	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



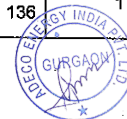
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101184079322	PRASHANT	PRASHANT	10,165	8,301	8,301	8,301	996	691	305	12	0	-	-	-	N.A.
176	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
177	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
178	101291038464	PRINCE SINGH	PRINCE SINGH	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
179	101597307112	PUSHPENDER	PUSHPENDER	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
180	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
181	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
182	101761049257	RADHARANI DAS	RADHARANI DAS	8,679	7,854	7,854	7,854	942	654	288	7	0	-	-	-	N.A.
183	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101432714315	RAHUL KUMAR	RAHUL KUMAR	9,632	8,301	8,301	8,301	996	691	305	0	0	-	-	-	N.A.
186	101648714648	RAHUL MALIK	RAHUL MALIK	17,090	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
187	101086694629	RAHUL SIWACH	RAHUL SIWACH	9,907	7,627	7,627	7,627	915	635	280	15	0	-	-	-	N.A.
188	101633265845	RAJ DAS	RAJ DAS	9,619	8,537	8,537	8,537	1,024	711	313	5	0	-	-	-	N.A.
189	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
190	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
191	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
192	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101400099778	RAJJU	RAJJU	6,200	5,533	5,533	5,533	664	461	203	0	0	-	-	-	N.A.
195	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	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	
196	100621551817	RAKESH	RAKESH	8,268	7,378	7,378	7,378	885	615	270	14	0	-	-	-	N.A.
197	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	10,335	9,223	9,223	9,223	1,107	768	339	10	0	-	-	-	N.A.
198	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
199	101455374173	RAKESH RAJ	RAKESH RAJ	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
200	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101228020638	RAM KARAN	RAM KARAN	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
202	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
203	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	9,903	8,691	8,691	8,691	1,043	724	319	11	0	-	-	-	N.A.
204	101027237102	RAMPYARI	RAMPYARI	10,188	9,220	9,220	9,220	1,106	768	338	3	0	-	-	-	N.A.
205	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	548	461	461	461	55	38	17	29	0	-	-	-	N.A.
206	101364044839	RANU	RANOO KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
207	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,400	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
208	101333866415	RATNESH RAJ	RATNESH RAJ	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
209	101391047575	RAVI KUMAR	RAVI KUMAR	14,601	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
210	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,244	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
211	101891060789	RAVINDRA KUMAR	RAVINDRA KUMAR	7,192	7,192	7,192	7,192	863	599	264	0	0	-	-	-	N.A.
212	101282381511	REETA	REETA	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
213	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101564397060	RINKU KUMAR	RINKU KUMAR	8,693	8,693	8,693	8,693	1,043	724	319	8	0	-	-	-	N.A.
215	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	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	
218	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
219	101292244389	SABIR ALI	SABIR ALI	11,508	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
220	101418753515	SACHIN	SACHIN	13,160	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
221	101235094961	SAGAR	SAGAR	16,131	13,834	13,834	13,834	1,680	1,152	508	0	0	-	-	-	N.A.
222	101850471602	SAIPHUDDIN	SAIPHUDDIN	5,519	4,781	4,781	4,781	574	398	176	15	0	-	-	-	N.A.
223	101860216529	SAMEER ALAM	SAMEER ALAM	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
224	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
225	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
226	101558469437	SANDEEP	SANDEEP	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,765	12,615	12,615	12,615	1,514	1,051	463	3	0	-	-	-	N.A.
228	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,245	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
229	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
230	100609283648	SANDEEP YADAV	SANDEEP YADAV	7,568	6,324	6,324	6,324	759	527	232	0	0	-	-	-	N.A.
231	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
232	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	9,912	9,912	9,912	9,912	1,189	826	363	4	0	-	-	-	N.A.
233	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	9,149	9,149	9,149	9,149	1,098	762	336	6	0	-	-	-	N.A.
234	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	10,995	10,995	10,995	10,995	1,319	916	403	2	0	-	-	-	N.A.
235	101170864389	SANKAR RAO	SANKAR RAO	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
236	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
237	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	12,044	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
239	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	4,386	3,688	3,688	3,688	443	307	136	1	0	-	-	-	N.A.



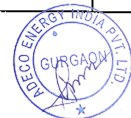
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
240	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
241	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
242	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	101288095856	SAURAV	SAURAV	15,181	12,148	12,148	12,148	1,458	1,012	446	4	0	-	-	-	N.A.
244	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
245	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
246	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
248	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	19,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101500842954	SHARVAN KUMAR SHUKLA	SHARVAN KUMAR SHUKLA	7,926	6,102	6,102	6,102	732	508	224	0	0	-	-	-	N.A.
250	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.
251	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
252	101415865447	SHEKHAR	SHEKHAR	10,668	10,668	10,668	10,668	1,280	889	391	3	0	-	-	-	N.A.
253	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
254	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
255	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
256	101685045659	SHRI NATH	SHRI NATH	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
257	101186781579	SHUKHAVEER	SHUKHAVEER	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
258	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
259	101794150194	SONI DEVI	SONI DEVI	9,811	8,878	8,878	8,878	1,065	740	325	4	0	-	-	-	N.A.
260	101799277460	SONI KUMARI	SONI KUMARI	9,811	8,878	8,878	8,878	1,065	740	325	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	
261	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	1,646	1,384	1,384	1,384	166	115	51	5	0	-	-	-	N.A.
252	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	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	16,788	12,911	12,911	12,911	1,549	1,075	474	2	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	14,337	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
267	101574049078	SUMIT	SUMIT	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
268	101831293991	SUMIT	SUMIT	3,102	2,768	2,768	2,768	332	231	101	6	0	-	-	-	N.A.
269	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
270	101271259889	SUNIL	SUNIL	27,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
271	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
272	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
273	101047731046	SUNIL KUMAR	SUNIL KUMAR	16,238	11,444	11,444	11,444	1,373	953	420	8	0	-	-	-	N.A.
274	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
275	101352827482	SUNNY	SUNNY	15,722	11,693	11,693	11,693	1,403	974	429	7	0	-	-	-	N.A.
276	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
277	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
278	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	13,593	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
279	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
280	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
281	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,943	9,903	9,903	9,903	1,188	825	363	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	
282	101422950087	SURENDER	SURENDER	9,561	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
283	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
284	101347743391	SURESH KUMAR	SURESH KUMAR	4,386	3,688	3,688	3,688	443	307	136	2	0	-	-	-	N.A.
285	101186005645	SURJEET KUMAR	SURJEET KUMAR	12,448	9,561	9,561	9,561	1,147	796	351	0	0	-	-	-	N.A.
286	100985767456	TABAJ SEKH	TABAJ SEKH	11,459	11,459	0	11,459	1,375	0	1,375	1	0	-	-	-	N.A.
287	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
288	101131727480	TEJPAL	TEJPAL	12,591	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
289	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
290	101805476246	TOFIK ALAM	TOFIK ALAM	11,459	11,459	11,459	11,459	1,375	955	420	1	0	-	-	-	N.A.
291	100967279553	TRILOK NATH	TRILOK NATH	3,245	3,073	3,073	3,073	369	256	113	0	0	-	-	-	N.A.
292	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	12,611	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
293	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
295	101761049242	UTTAM DEVI	UTTAM DEVI	9,056	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
296	101329581309	VIJAY KUMAR	VIJAY KUMAR	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
297	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101136770523	VIKAS	VIKAS	27,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
300	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	5,891	5,891	5,891	5,891	707	491	216	15	0	-	-	-	N.A.
301	101756070643	VIKRAM	VIKRAM	9,032	9,032	9,032	9,032	1,084	752	332	7	0	-	-	-	N.A.
302	101514045139	VIKRAM SINGH	VIKRAM SINGH	0	0	0	0	0	0	0	19	0	-	-	-	N.A.
303	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
304	101880154352	VINAY KUMAR	VINAY KUMAR	23,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101788674512	VINAY YADAV	VINAY YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
306	101313709633	VINOD KUMAR	VINOD KUMAR	13,840	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
307	101622675610	VIPIN	VIPIN	17,322	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
308	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	3,505	2,805	2,805	2,805	337	234	103	24	0	-	-	-	N.A.
309	100991516390	YOGENDRA	YOGENDRA	11,884	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
310	101722909379	YOGESH	YOGESH	3,747	3,229	3,229	3,229	387	269	118	0	0	-	-	-	N.A.
311	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
312	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





ESIC
Employees' State Insurance Corporation

Insurance

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[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:	Nov-2022	
Challan Number :	06922141449242	
Challan Created Date	13-12-2022 14:28:08	
Challan Submitted Date	14-12-2022 12:20:31	
Amount Paid:	142868.0	
Transaction Number:	1314967963	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
33,770.00		145,605.00		179,375.00	0.00		4,480,140.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	15167.00	114.00	-
2	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	30	16940.00	128.00	-
4	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
5	-	6912668287	RAMESH PRASAD SAH	19	9903.00	75.00	-
6	-	6913140108	AJEET SINGH	30	15496.00	117.00	-
7	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-
8	-	6913941429	PRADEEP KUMAR	30	17726.00	133.00	-
9	-	6914286291	BINAY	30	11853.00	89.00	-
10	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-
11	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
12	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
13	-	1113698076	NARESH KUMAR	30	14608.00	110.00	-
14	-	6913682318	DEVESH KUMAR	30	16451.00	124.00	-
15	-	6914813117	RAJPAL	30	17308.00	130.00	-
16	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-
17	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
18	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
19	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
21	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
22	-	6914243660	HANS RAJ	30	15396.00	116.00	-
23	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
24	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
25	-	1113803112	ARUN KUMAR	28	13167.00	99.00	-
26	-	1114037568	SAROJ KANTA SAHOO	8	4386.00	33.00	-
27	-	1320859339	SUMIT KUMAR	30	16250.00	122.00	-
28	-	1320868303	NAND LAL	23	11531.00	87.00	-
29	-	1114107422	TRILOK	9	3245.00	25.00	-
30	-	6923080648	KRISHAN	30	14347.00	108.00	-
31	-	6923483396	SURAJIT SHIT	30	14426.00	109.00	-
32	-	1321341176	SANJAY KUMAR	24	9149.00	69.00	-
33	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
35	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
36	-	2015398589	RAHUL UPADHYAY	0	0.00	0.00	Left Service
37	-	1114433247	NAVIN	0	0.00	0.00	Left Service
38	-	6924370702	NARENDRA SAHU	30	20425.00	154.00	-
39	-	6924515782	OM PRAKASH	30	15104.00	114.00	-
40	-	1321925624	VIRENDER	30	15041.00	113.00	-
41	-	1321925725	LALIT KUMAR	27	14099.00	106.00	-
42	-	1114599543	NEERAJ KUMAR	0	0.00	0.00	On Leave
43	-	6924949915	MITHLESH KU GIRI	25	12918.00	97.00	-
44	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
45	-	6925127701	ANUP MISHRA	28	16076.00	121.00	-
46	-	6925127772	BASKIT RAY	17	7995.00	60.00	-
47	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
48	-	6925203449	DINESH KUMAR	24	11686.00	88.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2015880478	JAY KUMAR	30	11542.00	87.00	-
50	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
51	-	6925270889	PITAMBER	30	16451.00	124.00	-
52	-	6925340197	RANJIT MANDAL	0	0.00	0.00	Left Service
53	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
54	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
55	-	2016169203	MUKESH KUMAR RAM	10	5167.00	39.00	-
56	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
57	-	6926007531	ARUN PRATAP SINGH	30	14191.00	107.00	-
58	-	6926007808	SANDEEP YADAV	16	7568.00	57.00	-
59	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
60	-	6926376319	SANJAY	30	12830.00	97.00	-
61	-	6716173185	AMIT	29	15903.00	120.00	-
62	-	6926468480	CHOTELAL CHARMKAR	14	5932.00	45.00	-
63	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
64	-	6926600775	SUNIL KUMAR	22	16238.00	122.00	-
65	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
66	-	6926884424	AJAY SINGH	24	10171.00	77.00	-
67	-	2016728416	NITIN SOLENKI	28	12952.00	98.00	-
68	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
69	-	6927013235	TEJPAL	30	12591.00	95.00	-
70	-	2016755808	VIKAS	29	27654.00	208.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	30	10538.00	80.00	-
72	-	6927085238	MUNENDARA PRATAP	28	14660.00	110.00	-
73	-	1713501799	RAJU	30	13877.00	105.00	-
74	-	6927428712	BHUJAG RAJ BHUSHAN	30	16509.00	124.00	-
75	-	6927527405	LATA SHARMA	30	15637.00	118.00	-
76	-	6927559352	KRIPAL SINGH	14	7583.00	57.00	-
77	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927559496	ROHTASH	30	13877.00	105.00	-
79	-	6927567654	SURJEET KUMAR	28	12448.00	94.00	-
80	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
81	-	6927723737	MOHD HIROJ	30	16940.00	128.00	-
82	-	6927860100	SHANTI	30	11320.00	85.00	-
83	-	6927870011	REETA	29	10943.00	83.00	-
84	-	6927870758	POONAM	28	10565.00	80.00	-
85	-	6927871802	ARCHANA	30	11320.00	85.00	-
86	-	6927944467	KAPIL DEV SHARMA	2	1306.00	10.00	-
87	-	6927969519	SUNIL KUMAR	30	11542.00	87.00	-
88	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
89	-	6928021493	GIRDHAR SINGH	16	7751.00	59.00	-
90	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
91	-	6928054954	RIZWAN AHMAD	3	1625.00	13.00	-
92	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
93	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
94	-	6928056432	SATISH KUMAR	29	15708.00	118.00	-
95	-	6928057335	KARVMIR	30	19598.00	147.00	-
96	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
97	-	6928057434	SANDEEP	30	13877.00	105.00	-
98	-	6928057627	VEER SINGH	28	12952.00	98.00	-
99	-	6928057909	PARVEEN KUMAR	28	15167.00	114.00	-
100	-	6928058246	VIRENDER KUMAR	30	13877.00	105.00	-
101	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	9	4163.00	32.00	-
103	-	6928059884	MANJEET SINGH	27	17638.00	133.00	-
104	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	17	9208.00	70.00	-
106	-	6928060740	PRAVESH	6	3250.00	25.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928061084	SEEMA	30	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
109	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
110	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
111	-	6928069249	SATYAJIT SAMAL	29	17233.00	130.00	-
112	-	3011980839	RAVI SHANKAR	28	13244.00	100.00	-
113	-	6928163860	UMESH CHANDRA SAHOO	30	16940.00	128.00	-
114	-	6928166919	JAI BHAGWAN	27	14625.00	110.00	-
115	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
116	-	6928277215	RAHUL	27	14625.00	110.00	-
117	-	6928341094	KUMHER SINGH JAT	27	17831.00	134.00	-
118	-	6928341234	RAJENDRA SINGH	30	15502.00	117.00	-
119	-	6928375957	SHAKUNTLA	30	10244.00	77.00	-
120	-	6928385826	MOHIT	23	12611.00	95.00	-
121	-	6928386553	SANKAR RAO	30	15502.00	117.00	-
122	-	6928415109	RAKESH PAL	27	14447.00	109.00	-
123	-	6928514008	SUDHIR	28	16788.00	126.00	-
124	-	6928639504	RATNAKAR SAMAL	24	12400.00	93.00	-
125	-	6928639728	YOGENDRA	23	11884.00	90.00	-
126	-	6928668245	SAROJ KUMAR NAYAK	30	16053.00	121.00	-
127	-	6928780827	SACHIN	24	13160.00	99.00	-
128	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
129	-	6718254815	KRISHNA HARI PATHAK	20	10335.00	78.00	-
130	-	6928964135	SUBHASHREE CHOUHORY	30	10300.00	78.00	-
131	-	6929056072	BISWAJIT HALDAR	30	11825.00	89.00	-
132	-	6929056366	SABIR ALI	28	11508.00	87.00	-
133	-	2017618565	DHARM KUMAR	12	6421.00	49.00	-
134	-	2017618574	RAMKARAN	27	14447.00	109.00	-
135	-	2017618679	RATNESH RAJ	30	16053.00	121.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929140123	NARESH KUMAR RAM	24	9233.00	70.00	-
137	-	6929155264	RAM SINGH KANDERA	30	15502.00	117.00	-
138	-	1115563741	SHUKHAVEER	30	17517.00	132.00	-
139	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
140	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
141	-	6929348302	MINU RAM MANDAL	27	10188.00	77.00	-
142	-	6929348471	MINU MURMU	30	11320.00	85.00	-
143	-	6929350847	RAKESH	16	8268.00	63.00	-
144	-	6929358715	SABDAM HUSSAIN	30	19894.00	150.00	-
145	-	6929457735	TABAJ SEKH	29	11459.00	86.00	-
146	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
147	-	6929484829	ANUJ	29	13414.00	101.00	-
148	-	6929498965	UMESH KUMAR	30	16250.00	122.00	-
149	-	6929526104	VISHVENDRA SINGH	6	3505.00	27.00	-
150	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
151	-	6929535652	SACHIN	27	14625.00	110.00	-
152	-	6718840800	KRISHNA BIHARI SAINI	8	4386.00	33.00	-
153	-	6929620863	RAJBIR	20	9251.00	70.00	-
154	-	6929725620	RAKESH KUMAR GIRI	20	10335.00	78.00	-
155	-	6929727059	AJAY KUMAR ROY	27	12286.00	93.00	-
156	-	6929748139	RAKESH KUMAR SINGH	29	14985.00	113.00	-
157	-	6929755666	SURAJ KUMAR BHAGAT	30	15502.00	117.00	-
158	-	6929776214	BABLU KUMAR	8	5165.00	39.00	-
159	-	6929776369	SACHIN SINGH NEGI	0	0.00	0.00	Left Service
160	-	6929780239	SAGAR	30	16131.00	121.00	-
161	-	6929780348	SANDEEP KUMAR SINHA	27	15245.00	115.00	-
162	-	6929782928	DEEPAK YADAV	21	11238.00	85.00	-
163	-	6929828834	SANDEEP	30	19372.00	146.00	-
164	-	6929870399	PRAVEEN KUMAR	30	17517.00	132.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1014508421	CHHOTELAL PASWAN	29	18960.00	143.00	-
166	-	6929910645	RINKU KUMAR	22	8693.00	66.00	-
167	-	6929985376	ALOK KUMAR SINGH	26	15672.00	118.00	-
168	-	6929991468	SUMIT	30	11853.00	89.00	-
169	-	6930040375	MANGULU DAS	21	10574.00	80.00	-
170	-	6930076582	KAPTAN SINGH	28	15354.00	116.00	-
171	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
172	-	6930104236	MANISH	24	11102.00	84.00	-
173	-	6930118822	NIHAL	29	14985.00	113.00	-
174	-	6930121599	SACHIN	0	0.00	0.00	Left Service
175	-	6930156411	SUKHVIR VARMA	30	20384.00	153.00	-
176	-	6930169278	MUKESH KUMAR	30	17517.00	132.00	-
177	-	6930169665	PUSHPENDER	30	15104.00	114.00	-
178	-	6930169864	SAURAV	26	15181.00	114.00	-
179	-	6930174282	PRASHANT	18	10165.00	77.00	-
180	-	6930176657	SUMIT	27	14337.00	108.00	-
181	-	6930199655	RUPESH	30	16250.00	122.00	-
182	-	6930213935	YOGESH KAUSHIK	30	16451.00	124.00	-
183	-	6930218245	DEVENDER SINGH	28	17322.00	130.00	-
184	-	6930235364	DURGESH YADAV	30	16451.00	124.00	-
185	-	6930254499	VIJAY KUMAR	29	14985.00	113.00	-
186	-	6930254521	AMAR CHAND	29	14985.00	113.00	-
187	-	6930266306	JAGAT SINGH GADASIYA	29	19152.00	144.00	-
188	-	6930340732	SURAJ KUMAR NAYAK	27	13593.00	102.00	-
189	-	6930346016	SURENDRA KUMAR	30	15502.00	117.00	-
190	-	6930424200	HANUMANT	29	17389.00	131.00	-
191	-	6930447080	MANAS SAMAL	26	13912.00	105.00	-
192	-	6930447091	SASHIKANT SWAIN	27	14447.00	109.00	-
193	-	6930463412	ASHUTOSH YADAV	9	4815.00	37.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1324785733	SHEKHAR	27	10668.00	81.00	-
195	-	6930503579	VIPIN	28	17322.00	130.00	-
196	-	6930522598	KRISHAN KUMAR	30	17517.00	132.00	-
197	-	6930536947	LAKHAN KUMAR	24	12400.00	93.00	-
198	-	6930537591	SUMIT	30	16250.00	122.00	-
199	-	6930570580	PANKAJ	30	17537.00	132.00	-
200	-	6930577931	AMBIKESH YADAV	5	2518.00	19.00	-
201	-	6930582615	SUNIL KUMAR	0	0.00	0.00	Left Service
202	-	6930586836	AJEET	26	11598.00	87.00	-
203	-	6930633483	SANDEEP KUMAR	27	15765.00	119.00	-
204	-	2018147219	LALCHAN	28	11037.00	83.00	-
205	-	6930688402	ANKIT KUMAR SINGH	24	21952.00	165.00	-
206	-	6930690178	RABINDRA KUMAR GOUDA	30	16940.00	128.00	-
207	-	6930719061	JAIPAL	30	16451.00	124.00	-
208	-	2018189246	SONAL KUMAR	30	14191.00	107.00	-
209	-	6930827967	KRISHNA DAS	30	15502.00	117.00	-
210	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16509.00	124.00	-
211	-	2112437287	AMIT KUMAR	12	4713.00	36.00	-
212	-	6930881026	DESHRAJ	22	11917.00	90.00	-
213	-	6930994916	RINKU	30	34836.00	262.00	-
214	-	6931024791	BRIJESH KUMAR RAI	30	19372.00	146.00	-
215	-	6931026930	RAVI KUMAR	29	14601.00	110.00	-
216	-	6931041729	RANDHIR KUMAR	1	548.00	5.00	-
217	-	6931099206	PRADEEP	30	12330.00	93.00	-
218	-	6931107901	BABLU PAL	30	10737.00	81.00	-
219	-	6931118591	MANOJ KUMAR	27	14625.00	110.00	-
220	-	6931184072	PUSHPENDRA MATHUR	29	14985.00	113.00	-
221	-	2706960254	SURESH KUMAR	8	4386.00	33.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931285152	AJAY	28	12740.00	96.00	-
223	-	6931290033	DHARMENDRA KUMAR RAM	24	12082.00	91.00	-
224	-	6931292255	BALARAM SAHOO	29	15903.00	120.00	-
225	-	6931390013	SHARVAN KUMAR SHUKLA	12	7926.00	60.00	-
226	-	6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
227	-	6931426976	IRFAN SHEKH	0	0.00	0.00	Left Service
228	-	6931465721	YOGESH	7	3747.00	29.00	-
229	-	6931489823	NISHU SEHRAWAT	0	0.00	0.00	Left Service
230	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
231	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
232	-	6931506951	BIRJU KUMAR	30	16451.00	124.00	-
233	-	6931540441	JITENDRA KUMAR	30	16005.00	121.00	-
234	-	6931587505	VINOD YADAV	17	9208.00	70.00	-
235	-	6931599423	SURENDER	28	9561.00	72.00	-
236	-	6720466628	NIRMAL GOPE	30	11542.00	87.00	-
237	-	6720476098	RAJ DAS	25	9619.00	73.00	-
238	-	1325451148	KRISHAN KUMAR	13	9957.00	75.00	-
239	-	6931664993	RAMPYARI	27	10188.00	77.00	-
240	-	6931672207	CHANDRANANHALDAR	14	5990.00	45.00	-
241	-	6931702238	VIKRAM	23	9032.00	68.00	-
242	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
243	-	6931709476	AMIT	30	16250.00	122.00	-
244	-	6931749134	VINOD KUMAR	30	13840.00	104.00	-
245	-	6931764244	SHRI NATH	30	12330.00	93.00	-
246	-	2018488844	UMAKANT MANI TRIPATHI	23	12611.00	95.00	-
247	-	6931770293	MOHNA SINGH	30	21134.00	159.00	-
248	-	6931770379	GHANSHYAM	30	21134.00	159.00	-
249	-	2018495760	AMARNATH CHAURASIYA	30	16451.00	124.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6931791829	UTTAM DEVI	24	9056.00	68.00	-
251	-	6931791912	RADHARANI DAS	23	8679.00	66.00	-
252	-	6931795439	DEEPAK KUMAR	22	12065.00	91.00	-
253	-	6931827343	MOHIT NAGAR	30	16451.00	124.00	-
254	-	6931906784	SHIBU KUMAR SINGH	30	16053.00	121.00	-
255	-	2214826913	RAHUL MALIK	25	17090.00	129.00	-
256	-	6931962028	HAFFAZ SHEKH	28	14982.00	113.00	-
257	-	6931988963	MOHAN SINGH MEENA	30	12879.00	97.00	-
258	-	6932001373	AMZAD ALI	27	10668.00	81.00	-
259	-	6932043509	SONI DEVI	26	9811.00	74.00	-
260	-	6932043566	MAMATA CHAUDHURI	2	755.00	6.00	-
261	-	6932063642	GAYENTI DEVI	15	5660.00	43.00	-
262	-	6932063887	AMIT SARKAR	0	0.00	0.00	Left Service
263	-	6932065582	DEEPAK	30	16250.00	122.00	-
264	-	6932066540	DEVID KUMAR	30	16940.00	128.00	-
265	-	6932091826	ALAMGIR ALI	29	11431.00	86.00	-
266	-	6932092016	SONI KUMARI	26	9811.00	74.00	-
267	-	6932092192	LAKHI DEVI	0	0.00	0.00	Left Service
268	-	6932102689	NIROD BEHURIA	28	15354.00	116.00	-
269	-	6932109030	SUPRBHA MAITY	30	11320.00	85.00	-
270	-	6932124256	SHEFALI CHOWDHURY	28	10565.00	80.00	-
271	-	6932125863	NIRMALA DEVI	28	10565.00	80.00	-
272	-	6932128093	KUNJ BIHARI PRAJAPAT	30	16451.00	124.00	-
273	-	6932128147	MANISH	26	14257.00	107.00	-
274	-	6932140399	INDAL YADAV	30	15502.00	117.00	-
275	-	6932143346	LALMOHAN MAITY	30	11825.00	89.00	-
276	-	6932143992	BOBY KUMAR	28	14468.00	109.00	-
277	-	6932145031	TOUFIK ALAM	29	11459.00	86.00	-
278	-	6932174557	MUKESH	27	14805.00	112.00	-



5:06:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6932202153	MOHD TALIB KHAN	0	0.00	0.00	Left Service
280	-	6932202252	JARNEIL SINGH	30	27532.00	207.00	-
281	-	6932232257	PRINCE SINGH	28	15354.00	116.00	-
282	-	6932234780	ANKIT KUMAR MOUDGIL	25	17090.00	129.00	-
283	-	6932250477	INAYAT ALI ANSARI	13	5300.00	40.00	-
284	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
285	-	6932255359	BANDANA DEVI	30	11320.00	85.00	-
286	-	6932255484	SURATAN BIBI SEKH	29	10943.00	83.00	-
287	-	6932255576	NIPUN DANG	30	11320.00	85.00	-
288	-	6932255824	RITA CHOUDHURY	30	11320.00	85.00	-
289	-	6932276343	JAYANTA DAS	22	8464.00	64.00	-
290	-	6932300522	NEERAJ KUMAR	12	4575.00	35.00	-
291	-	6932311854	AJAY	30	15502.00	117.00	-
292	-	6932320928	SAGAR KHATANA	0	0.00	0.00	Left Service
293	-	6932320981	NIKHIL KUMAR	28	15354.00	116.00	-
294	-	6932336526	FARSINA BIBI	14	5283.00	40.00	-
295	-	6932348224	HARIMOHAN KUMAR SINGH	30	16131.00	121.00	-
296	-	6932369193	AMIT KUMAR	30	11781.00	89.00	-
297	-	6932369278	VIKASH PRAJAPATI	15	5891.00	45.00	-
298	-	6932388512	KAILASH NEYE	28	14468.00	109.00	-
299	-	6932391362	SURAJ NAYAK	30	15104.00	114.00	-
300	-	6932424369	ASHISH KUMAR SINGH	0	0.00	0.00	Left Service
301	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
302	-	6932475631	SONOO VISHWAKARMA	0	0.00	0.00	Left Service
303	-	6932475713	BABLU CHAURASIYA	29	11389.00	86.00	-
304	-	6932477216	MANGAL SINGH	0	0.00	0.00	Left Service
305	-	6932488622	ASLAM KHAN	30	16451.00	124.00	-
306	-	6932515604	MAHESHWARI DEVI	15	5660.00	43.00	-
307	-	6932537260	SANTOSH VISHKARMA	27	12044.00	91.00	-



5:06:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6932537316	RAHUL SIWACH	15	9907.00	75.00	-
309	-	6932541832	LAKHAN SINGH SOLANKI	26	11831.00	89.00	-
310	-	6932542480	AJAY	0	0.00	0.00	Left Service
311	-	6932564347	SAMIR DAS	30	16553.00	125.00	-
312	-	6932565651	SANKALP KUMAR JHA	28	10995.00	83.00	-
313	-	6932565701	ASHOK CHAURASIYA	29	11389.00	86.00	-
314	-	6932565825	AYUSH SINGH	30	16451.00	124.00	-
315	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	On Leave
316	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
317	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
318	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	On Leave
319	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	On Leave
320	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	On Leave
321	-	6932576197	RAHUL KUMAR	0	0.00	0.00	Left Service
322	-	6932608848	VINAY YADAV	0	0.00	0.00	On Leave
323	-	6932609432	MUKESH KUMAR PRASAD	0	0.00	0.00	On Leave
324	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
325	-	6932610104	PRABHUNATH GAUR	2	1002.00	8.00	-
326	-	6932610241	AMARAJIT MAHATO	3	1213.00	10.00	-
327	-	6932615149	KRISHNA KUMAR	30	12330.00	93.00	-
328	-	6932615350	SONU SINGH	30	11853.00	89.00	-
329	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
330	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
331	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
332	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
333	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
334	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
335	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
336	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave



5:06:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6932619436	OM PRAKASH	0	0.00	0.00	On Leave
338	-	6932619471	RANU	0	0.00	0.00	On Leave
339	-	6932619598	DAYASHANKAR	0	0.00	0.00	On Leave
340	-	6932628032	MITHLESH KUMAR SINGH	7	2668.00	21.00	-
341	-	6932655514	JITENDRA KUMAR	30	13382.00	101.00	-
342	-	6932655654	SHIV KUMAR YADAV	29	15903.00	120.00	-
343	-	6932655766	AMIR AHMAD	6	3291.00	25.00	-
344	-	6932655859	INTEZAR KHAN	0	0.00	0.00	Left Service
345	-	6932656558	SHYAMALI DAS	0	0.00	0.00	Left Service
346	-	6932656676	KALAWATI	30	11320.00	85.00	-
347	-	6932658436	ARHAM	0	0.00	0.00	On Leave
348	-	6932658511	KHALID	4	1617.00	13.00	-
349	-	6932666608	MANSUR MIYA	24	9424.00	71.00	-
350	-	6932700907	AJMAL HUSSAIN	27	14805.00	112.00	-
351	-	6932700934	SONU KUMAR JAT	3	1646.00	13.00	-
352	-	6932700955	SAMEER ALAM	24	13161.00	99.00	-
353	-	6932724992	JAYKESH	0	0.00	0.00	Left Service
354	-	6932775960	ANITA DAS	0	0.00	0.00	Left Service
355	-	6932776019	MOHAN SINGH JAT	0	0.00	0.00	Left Service
356	-	6932785592	SUMIT	6	3102.00	24.00	-
357	-	6932786243	SUNNY	23	15722.00	118.00	-
358	-	6932804801	MAHENDRA CHOUDHARY	27	14447.00	109.00	-
359	-	6932804842	MINTI SEKH	30	11320.00	85.00	-
360	-	6932824180	SANJAY KUMAR GOLU	26	9912.00	75.00	-
361	-	6932824728	JITENDRA KUMAR	30	16005.00	121.00	-
362	-	6932837985	NIRAJ KUMAR	9	3073.00	24.00	-
363	-	6932843870	MD ELYAS	30	12833.00	97.00	-
364	-	6932880249	NISHANT	29	15518.00	117.00	-
365	-	6932881917	ARSHAD KHAN	27	10604.00	80.00	-



5:06:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	6932892210	HARISH KUMAR	19	10217.00	77.00	-
367	-	6932918614	SAIPHUDDIN	14	5519.00	42.00	-
368	-	6932918659	ALAKA PAIK	28	10565.00	80.00	-
369	-	6932919047	ANITA GHOSH	29	10943.00	83.00	-
370	-	6932922149	NEERAJ	28	19584.00	147.00	-
371	-	6932922202	NAVEEN	28	19584.00	147.00	-
372	-	6932922421	LALIT	28	19584.00	147.00	-
373	-	6932922596	BICKY	28	13403.00	101.00	-
374	-	6932937257	MOHAMMAD ALMUDDIN	23	9032.00	68.00	-
375	-	6932937638	MONU KUMAR	23	11884.00	90.00	-
376	-	6932939866	ASMIT SINGH	23	9032.00	68.00	-
377	-	6932947252	ARVIND SHARMA	21	8899.00	67.00	-
378	-	6932960891	RAHUL KUMAR	18	9632.00	73.00	-
379	-	6932963675	AJAY KUMAR	14	7677.00	58.00	-
380	-	6932971211	PARSHANT	16	8561.00	65.00	-
381	-	6932971441	MILAN SINGH	13	4439.00	34.00	-
382	-	6932984940	ANKITA DHARA	0	0.00	0.00	On Leave
383	-	6932985084	RAJJU	12	6200.00	47.00	-
384	-	6932988238	RAVINDRA KUMAR	11	7192.00	54.00	-

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Printed On: 12/19/2022

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

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of November'2022																	



Place: Gurugram

Date: 08.12.2022

Signature.....

FORM-16 See Rule 77(1)(a)(iii)	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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Name and address of contractor-
Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

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

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

No Damages or Loss Month of November'2022

Place : Gurugram

Date: 08.12.2022


 Signature of Contractor

FORM-17

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

REGISTER OF FINES

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

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

Name & Address of establishment in/under Which Contract is 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	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 November'2022

Place : Gurugram

Date: 08.12.2022



Signature of Contractor

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

REGISTER OF ADVANCES

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

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

Name & Address of establishment in/under Which Contract is 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 November'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, Grurugram ,Haryana

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

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

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

No any Overtime Month of November'2022



Place : Gurugram

Date: 08.12.2022

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
						Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p>No Female Worker for the month of November' 2022</p>														

Place: Gurugram

Date :08.12.2022



Signature.....

