

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

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

Name and address of principal employer

Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Digital Green, Sec-61
Grurugram ,Haryana
For the Month of January' 2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	31	
2	Vinay	Sh Sanjay kumar	Helpdesk Executive	OFF	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	H	P	P	OFF	P	P	29		
3	Sourabh Pundir	Sh Naresh Pundir	Enigneer/S hift	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	30		
4	Lokesh Kumar	Sh Gulshan Kumar	Enigneer/S hift	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	H	P	P	P	P	28		
5	Ishwar Singh	Sh Mandan Lal	Enigneer/S hift	P	A	P	LEFT																												2
6	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	31	
7	Rahul Siwach	Sh Mahesh Kumar	Supervisor	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	
8	Kumher Singh Jat	Sh Pooran singh	Supervisor	A	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	29			
9	Vishal	Sh Isam Singh	Supervisor	new joining																		P	P	P	P	P	OFF	H	P	P	P	P	12		
10	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	19	
11	Devesh Kumar	Sh Munsi Lal	Multi Skill Technician	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	28		
12	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	29		
13	Amit	Sh Babu Ram	Multi Skill Technician	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
14	Umakant Mani Tripathi	Sh Rajesh Mani Tripathi	Multi Skill Technician	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30	

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# St. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
29	Yogendra	Sh Ramveer	Lifte Operator	A	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	A	A	27	
30	Nihal Singh	Sh Daya Ram	Lift Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31	
31	Jaipal	Sh Gopal	Fireman /Attendant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
32	Birju Kumar	Sh Motilal	Fireman /Attendant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	OFF	H	P	P	P	P	P	20	
33	Sachin	Sh Jai Bhagwan	Fireman /Attendant	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	A	OFF	29	
34	Mohit Nagar	Sh Ashok	Fireman /Attendant	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
35	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	H	OFF	P	P	P	P	30	
36	Bikesh kumar Patel	Sh Omprakash Prasad	Fireman /Attendant	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	30	
37	Rakesh	Sh Ramashish	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
38	Ratnakar Samal	Sh Basanta Samal	Plumber	A	A	P	P	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	26	
39	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	P	A	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	P	P	A	H	P	OFF	P	P	P	26	
40	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
41	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	P	31	

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

Name and address of principal employer

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Place:- Gurugram

Date:-08.02.2023

Signature of Contractor:-


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

Name and address of contractor- Adeco Energy India Pvt Ltd.
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For the Month of January'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty/Insu.Amt					LWF
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	31	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	29	13074	3899.5	1089	4788	1089.00	0	0	23939.5	12231	3648	1019	4479	1019	0	0	22395	1800	0	0	25	1825	20570	91792610000201	
3	Lokesh Kumar	Sh Lakhwinder Singh	Enigneer/S hift Engineer	28	15000	2443	1249.5	7500	1249.50	0	0	27442	13548	2207	1129	6774	1129	0	0	24787	1800	0	0	25	1825	22962	2040108030773	
4	Ishwar Singh	Sh Madan Lal	Enigneer/S hift Engineer	2	15000	2443	1249.5	7500	1249.50	0	0	27442	968	158	81	484	81	0	0	1772	155	0	1200.0	4	1359	413	12382041108804	
5	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	31	15000	2443	1249	7500	1249.00	0	0	27441	15000	2443	1249	7500	1249	0	0	27441	1800	0	0	25	1825	25616	3565542042	
6	Kumher Singh Jat	Sh Pooran singh	Supervisor	29	13074	0	1089	4560	1089.00	0	0	19812	12231	0	1019	4266	1019	0	0	18535	1712	140	0	25	1877	16658	61224546519	
7	Rahul Siwach	Sh Mahesh Kumar	Supervisor	1	13074	0	1089	4560	1089.00	0	0	19812	422	0	35	147	35	0	0	639	59	5	0	1	65	574	50100405783017	
8	Devesh Kumar	Sh Munsí Lal	Multi Skill Technician	28	11858	0	988	2617	988	0	0	16451	10710	0	892	2364	892	0	0	14858	1499	112	0	25	1636	13222	82780100005589	
9	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	28	13074	0	1089	4560	1089	0	0	19812	11809	0	984	4119	984	0	0	17896	1653	135	0	25	1813	16083	38246146450	
10	Amit	Sh Babu Ram	Multi Skill Technician	30	11858	0	988	2617	988.00	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	33963563146	
11	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	19	11858	0	988	2617	988.00	0	0	16451	7268	0	606	1604	606	0	0	10084	1018	76	0	20	1114	8970	38603699401	
12	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	25	11858	0	988	1668	988.00	0	0	15502	9563	0	797	1345	797	0	0	12502	1339	94	0	25	1458	11044	637702010009186	
13	Ajmal Hussain	Sh Mohammad Rashid Alam	Multi Skill Technician	30	11858	0	988	2617	988.00	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	19018100007879	
14	Amarnath Chaursiya	Sh Satydev Chaursiya	A.C Operator	30	11858	0	988	2617	988.00	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	07782201000009	
15	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	29	11858	0	988	2617	988	0	0	16451	11093	0	924	2448	924	0	0	15389	1553	116	0	25	1694	13695	3464157974	

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For the Month of January 2023

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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu -Amt					LWF
16	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	30	11858	0	988	2617	988	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	3358921490	
17	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	31	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	27510100018377	
18	Indal Yadav	Sh Molae yadav	DG Operator	31	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	3206995150	
19	Girdhar Singh	Sh Murari Lal	DG Operator	24	11858	0	988	1668	988	0	0	15502	9180	0	765	1291	765	0	0	12001	1285	90	0	24	1399	10602	664218210004491	
20	Prince Singh	Sh Krishna singh	BMS Operatore	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11314	0	942	2722	942	0	0	15920	1584	120	0	25	1729	14191	7546000100034969	
21	Sameer Alam	Sh Samser Alam	BMS Operatore	19	11690.67	0	973.83	2813	973.83	0	0	16451.33	7165	0	597	1724	597	0	0	10083	1003	76	0	20	1099	8984	0919001700140985	
22	Ram Singh Kandera	Sh Bal Chand Kandera	Lifte Operator	23	11858	0	988	1668	988	0	0	15502	8798	0	733	1238	733	0	0	11502	1232	87	0	23	1342	10160	6700151031	
23	Shankar Rao	Sh Bairagi Rao	Lifte Operator	30	11858	0	988	1668	988	0	0	15502	11475	0	956	1614	956	0	0	15001	1606	113	0	25	1744	13257	520331000186125	
24	Bajendra Singh	Sh Ramjivan	Lifte Operator	16	11858	0	988	1668	988	0	0	15502	6120	0	510	861	510	0	0	8001	857	60	0	16	933	7058	266810100010466	
25	Yogendra	Sh Ramveer	Lifte Operator	27	11858	0	988	1668	988	0	0	15502	10328	0	861	1453	861	0	0	13503	1446	102	0	25	1573	11930	50394102670	
26	Nihal	Sh Dayaram	Lifte Operator	31	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	921010009678243	
27	Jaipal	Sh Gopal	Fireman /Attendan t	31	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	78230101007556	
28	Birju Kumar	Sh Motilal	Fireman /Attendan t	21	11858	0	988	2617	988	0	0	16451	8033	0	669	1773	669	0	0	11144	1125	84	0	22	1231	9913	601002010026837	
29	Mohit	Sh Jagdish	Fireman /Attendan t	31	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	3582515787	
30	Sachin	Sh Jai Bhagwan	Fireman /Attendan t	30	11858	0	988	2617	988	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	19582191008426	

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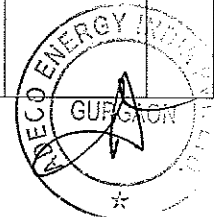
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					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty/Insu.Amt					LWF
31	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	30	11858	0	988	2617	988	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	63950210026704	
32	Rakesh	Sh Ramashish	Plumber	31	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	4110810000061	
33	Ratnakar Samal	Sh Basanta Samal	Plumber	25	11858	0	988	1668	988.00	0	0	15502	9563	0	797	1345	797	0	0	12502	1339	94	0	25	1458	11044	39611129387	
34	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	27	11858	0	988	1668	988.00	0	0	15502	10328	0	861	1453	861	0	0	13503	1446	102	0	25	1573	11930	920010020807302	
35	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	30	11858	0	988	1668	988.00	0	0	15502	11475	0	956	1614	956	0	0	15001	1606	113	0	25	1744	13257	36454389887	
36	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	31	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	30318100019984	
37	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	27	11858	0	988	1668	988.00	0	0	15502	10328	0	861	1453	861	0	0	13503	1446	102	0	25	1573	11930	006991900017577	
38	Ajay	Sh satish	Painter	28	11858	0	988	1668	988.00	0	0	15502	10710	0	892	1507	892	0	0	14001	1499	105	0	25	1629	12372	46200210010504	
39	Boby Kumar	Sh Sukhpal	Welder Cum fitter	30	11858	0	988	1668	988.00	0	0	15502	11475	0	956	1614	956	0	0	15001	1606	113	0	25	1744	13257	2143000108167672	
40	Krishna Das	Sh Agar Das	Mason	31	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	50100395915092	
41	Vikram	Sh Vijaypal	Assistant	23	10244	0	853	0	684.00	0	0	11781	7600	0	633	0	507	0	0	8740	1049	66	0	17	1132	7608	1219001700045705	
42	Vikash Prajapti	Sh Anurudh Prajapati	Assistant	28	10244	0	853	0	684.00	0	0	11781	9253	0	770	0	618	0	0	10641	1277	80	0	21	1378	9263	12128100072224	
43	Amit Kumar	Sh Heera Lal	Assistant	30	10244	0	853	0	684.00	0	0	11781	9914	0	825	0	662	0	0	11401	1368	86	0	23	1477	9924	44690100009522	
44	Mansur Miya	Sh Sahim Ram	Assistant	31	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	4046280199	
45	Bablu Chaurasiya	Sh Chandrabhan	Assistant	21	10244	0	853	0	684.00	0	0	11781	6939	0	578	0	463	0	0	7980	958	60	0	16	1034	6946	5254930756	
46	Sankalp Kumar Jha	Sh Sachinath Jah	Assistant	26	10244	0	853	0	684.00	0	0	11781	8592	0	715	0	574	0	0	9881	1186	75	0	20	1281	8600	1003421030061118	
47	Ashok Chaurasiya	Sh Jayram Chaurasiya	Assistant	31	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	38959056554	
48	Umakant Mani Tripathi	Sh Rajesh Mani Tripathi	Multi Skill Technician	30	11858	0	988	2617	988.00	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	50100424117613	

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For the Month of January 2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt					LWF
49	Monu Kumar	Sh Ompal	Carpenter	27	11858	0	988	1668	988.00	0	0	15502	10328	0	861	1453	861	0	0	13503	1446	102	0	25	1573	11930	462002120008814	
50	Mohammad Almuddin	Sh Isha Mohammad	Assitant	28	10244	0	853	0	684.00	0	0	11781	9253	0	770	0	618	0	0	10641	1277	80	0	21	1378	9263	5142443966	
51	Ajay Kumar	Sh Chandan Singh	Multi Skill Technician	24	11858	0	988	2617	988.00	0	0	16451	9180	0	765	2026	765	0	0	12736	1285	96	0	25	1406	11330	30480918213	
52	Suresh Kumar	Sh Phool Chand	Multi Skill Technician	20	11858	0	988	2617	988.00	0	0	16451	7650	0	637	1688	637	0	0	10612	1071	80	0	21	1172	9440	1988000102951536	
53	Vishal Singh	Sh Isam Singh	Supervisor	12	13074	0	1089	4560	1089.00	0	0	19812	5061	0	422	1765	422	0	0	7670	709	58	0	15	782	6888	143801000017947	
54	Rajju	Sh Bhola	Painter	8	11858	0	988	1668	988.00	0	0	15502	3060	0	255	430	255	0	0	4000	428	30	2850	8	3316	684	50100061821490	
55	Shailendra Kumar Pandey	Sh Gaurishankar Pandey	Assistant	9	10244	0	853	0	684.00	0	0	11781	2974	0	248	0	199	0	0	3421	411	26	2850	7	3294	127	37710100006943	
56	Basudev Sharma	Sh Prayag Sharma	Carpenter	31	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	3707356713143	
57	Ashu Kumar	Sh Dharpal	Plumber	31	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	50100471390903	
58	Sorabh Pundir	Sh Naresh Pundir	Enigneer/Shift Engineer	30	15000	2443	1249	7500	1249.00	0	0	27441	14516	2364	1209	7258	1209	0	0	26556	1800	0	0	25	1825	24731	50100236043340	
59	Bikesh Kumar Patel	Sh Omparkash Prasad	Fireman/Attendant	30	11858	0	988	2617	988.00	0	0	16451	11475	0	956	2533	956	0	0	15920	1606	120	0	25	1751	14169	50200012419885	
60	Abhishek	Sh Ajab singh	Assistant	31	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	462002120014802	
61	Satyaveer	Sh Bahateshwar	Multi Skill Technician	20	11858	0	988	2617	988.00	0	0	16451	7650	0	637	1688	637	0	0	10612	1071	80	0	21	1172	9440	2.64104E+14	
	TOTAL			1586	726727	17571	60541	144627	58851	0	0	1008317	607291	14719	50592	117130	49187	0	0	838922	34294	5369	6900	1367	97930	740989		



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 Compliace in respect of manpower deployed by us for above work for the month of Jan' 2023.

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.

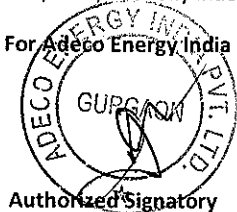
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Chadha	23940	15000	101434811393	1800	1950	NA	NA	NA
2	Vinay Kumar	23167	15000	101880154352	1800	1950	NA	NA	NA
3	Lokesh Kumar	24787	15000	101337140375	1800	1950	NA	NA	NA
4	Ankit Kumar Singh	27441	15000	101487400209	1800	1950	6930688402	NA	NA
5	Kumher Singh Jat	18535	14269	101189085520	1712	1855	6928341094	140	602
6	Rahul Siwach	639	492	101086694629	59	64	6932537316	5	21
7	Devesh Kumar	14858	12494	100969118989	1499	1624	6913682318	112	483
8	Jagat Singh Gadasiva	17896	13777	101602533695	1653	1791	6930266306	135	582
9	Amit	15920	13387	101012870925	1606	1740	6716173185	120	517
10	Randhir Kumar	15389	12941	101681797340	1553	1682	6931041729	116	500
11	Nikhil Kumar	15920	13387	101448740393	1606	1740	6932320981	120	517
12	Pushpendara Mathur	15502	13834	101585323012	1660	1798	6931184072	117	504
13	Indal Yadav	15502	13834	101222862330	1660	1798	6932140399	117	504
14	Prince Singh	15920	13198	101291038464	1584	1716	6932232257	120	517
15	Ram Singh Kandra	11502	10264	101426264315	1232	1334	6929155264	87	374
16	Shankar Rao	15001	13387	101170864389	1606	1740	6928386553	113	488
17	Rajendra Singh	8001	7140	101202004423	857	928	6928341234	60	260
18	Yogendra	13503	12050	100991516390	1446	1567	6928639728	102	439

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	11144	9371	100998715537	1125	1218	6931506951	84	362
21	Mohit	16451	13834	101270418385	1660	1798	6928385826	124	535
22	Sachin	15920	13387	101418753515	1606	1740	6928780827	120	517
23	Yogesh Kaushik	15920	13387	101545899198	1606	1740	6930213935	120	517
24	Rakesh	15502	13834	100621551817	1660	1798	6929350847	117	504
25	Ratnakar Samal	12502	11157	101171637396	1339	1450	6928639504	94	406
26	Mithilesh Kumar Giri	13503	12050	100568523718	1446	1567	6924949915	102	439
27	Rakesh Kumar Giri	15001	13387	10104808254	1606	1740	6929725620	113	488
28	Suraj Kumar Bhagat	15502	13834	101116150245	1660	1798	6929755666	117	504
29	Lakhan Kumar	13503	12050	101589368390	1446	1567	6930536947	102	439
30	Ajay	14001	12494	101819860798	1499	1624	6932311854	105	455
31	Boby Kumar	15001	13387	101805383078	1606	1740	6932143992	113	488
32	Krishna Das	15502	13834	101654798288	1660	1798	6930827967	117	504
33	Vikram	8740	8740	101756070643	1049	1136	6931702238	66	284
34	Vikas Prajapati	10641	10641	101826914025	1277	1383	6932369278	80	346
35	Amit Kumar	11401	11401	101648731500	1368	1482	6932369193	86	371
36	Bablu Chaurisya	7980	7980	101835433117	958	1037	6932475713	60	259
37	Sanklap Kumar Jha	9881	9881	101845129639	1186	1285	6932565651	75	321
38	Ayush Singh	10084	8480	101597471068	1018	1102	6932565825	76	328
39	Ashok Chaurisya	11781	11781	101845129625	1414	1532	6932565701	89	383
40	Mukesh Kumar Ram	12502	11157	100789939684	1339	1450	2016169203	94	406
41	Ishwar Singh	1772	1288	100580152770	155	167	NA	NA	NA
42	Mansur Miya	11781	11781	101860206684	1414	1532	6932666608	89	383
43	Girdhar Singh	12001	10710	101158144674	1285	1392	6928021493	90	390
44	Ajmla Hussain	15920	13387	101860213077	1606	1740	6932700907	120	517

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	Sameer Alam	10083	8359	101860216529	1003	1087	6932700955	76	328
46	Amarnath Choursiva	15920	13387	101674087796	1606	1740	2018495760	120	517
47	Nihal	15502	13834	101585800428	1660	1798	693018822	117	504
48	Umakant Mani Tripathi	15920	13387	10167970015	1606	1740	2018488844	120	517
49	Monu Kumar	13503	12050	101889473019	1446	1567	6932937638	102	439
50	Mohammad Almuddin	10641	10641	101889673598	1277	1383	6932937257	80	346
51	Ajay Kumar	12736	10710	101585086698	1285	1392	6932963675	96	414
52	Suresh Kumar	10612	8924	101347743391	1071	1160	2706960254	80	345
53	Rajju	4000	3570	101400099778	428	464	6932985084	30	130
54	Shailendra Kumar	3421	3421	101149806261	411	445	6933019271	26	111
55	Basudev Sharam	15502	13834	101203720655	1660	1798	6930482363	117	504
56	Sorabh Pundir	26556	15000	101290283883	1800	1950	6930214735	NA	NA
57	Bikesh Kumar Patel	15920	13387	101841865245	1606	1740	6933088252	120	517
58	Abhishek	11781	11781	101910605590	1414	1532	6933113365	89	383
59	Ashu Kumar	15502	13834	101667531621	1660	1798	6930855297	117	504
60	Satyaveer	10612	8924	101264252905	1071	1160	6933157675	80	345
61	Vishal Singh	7670	5905	101426770674	709	768	6933157737	58	249
	TOTAL				84294	80120		5369	23141

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

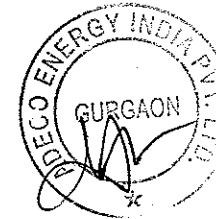
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept any shift, if any	If appointed or left service during the contribution period date of appointment/leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.31.23 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.)
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	779.82
2	6930266306	Jagat Singh Gadasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.04.2022	27	14,328	108	29	19,152	144	29	18,535	140	28	17,896	135	-	-	-	-	-	-	113	69,911	527.00	618.6E
3	6931041729	Randhir Kumar	D 2 Udyogihar, Gurgson	A.C Operator	O&M	DOJ-01.04.2022	24	12,737	96	1	548	5	30	15,920	120	29	15,389	116	-	-	-	-	-	-	84	44,594	337	530.8E
4	6931184072	Pushpendar a Mathur	Sohna ,Hr	DG Operator	O&M	DOJ-01.04.2022	28	14,002	106	29	14,985	113	29	14,501	109	31	15,502	117	-	-	-	-	-	-	117	58,990	445	504.1E
5	6930827167	Krishna Das	D 1 Nr Sharma Rest, Gurgson	Mason	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	31	15,502	117	31	15,502	117	-	-	-	-	-	-	123	62,008	468	504.1E
6	6929155264	Ram Singh Kandra	D 1 Nr Sharma Rest, Gurgson	Lite Operator	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	24	12,001	90	23	11,502	87	-	-	-	-	-	-	108	54,507	411	504.6E
7	6928386553	Shankar Rao	Okhla Modi Mill DL	Lite Operator	O&M	DOJ-01.04.2022	30	15,000	113	30	15,502	117	31	15,502	117	30	15,001	113	-	-	-	-	-	-	121	61,005	460	504.17
8	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgson	Lite Operator	O&M	DOJ-01.04.2022	22	11,001	83	30	15,502	117	31	15,502	117	16	8,001	60	-	-	-	-	-	-	-	-	-	-
9	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgson	Lite Operator	O&M	DOJ-01.04.2022	19	9,501	72	23	11,884	90	15	7,501	57	27	13,503	102	-	-	-	-	-	-	84	42,389	321	504.6E
10	6930719061	Jalpal	Sohna ,Hr	Fireman /Attendant	O&M	DOJ-01.04.2022	31	16,452	124	30	16,451	124	31	16,451	124	31	16,451	124	-	-	-	-	-	-	123	65,805	496	535.0C
11	6931506951	Birju Kumar	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.04.2022	25	13,267	100	30	16,451	124	31	16,451	124	21	11,144	84	-	-	-	-	-	-	107	57,313	432	535.64
12	6928385826	Mohit	ESC Dbsp ,1, Sec-6, Bahadurgarh	Fireman /Attendant	O&M	DOJ-01.04.2022	29	15,390	116	23	12,611	95	27	14,329	108	31	16,451	124	-	-	-	-	-	-	110	58,781	443	534.37
13	6929350847	Rakesh	D 1 Nr Sharma Rest, Gurgson	Plumber	O&M	DOJ-01.04.2022	-	-	-	16	8,268	63	31	15,502	117	31	15,502	117	-	-	-	-	-	-	78	39,272	297	503.4E
14	6928639504	Ratnakar Samal	D 1 Nr Sharma Rest, Gurgson	Plumber	O&M	DOJ-01.04.2022	29	14,501	109	24	12,400	93	27	13,503	102	25	12,502	94	-	-	-	-	-	-	105	52,906	398	503.87
15	6924949915	Mithilesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	26	13,002	98	25	12,918	97	28	14,001	105	27	13,503	102	-	-	-	-	-	-	106	53,424	402	504.0C
16	6929725820	Rakesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	27	13,501	102	20	10,335	78	31	15,502	117	30	15,001	113	-	-	-	-	-	-	108	54,339	410	503.14
17	6929755666	Suraj Kumar Bhagat	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	8	4,000	30	31	15,502	117	-	-	-	-	-	-	100	50,506	381	505.0E
18	6931702238	Vikram	Islampur,HR	Assistant	O&M	DOJ-01.04.2022	24	9,120	69	23	9,032	68	31	11,781	89	23	8,740	66	-	-	-	-	-	-	101	38,673	292	382.9C
19	6928780827	Sachin	D 1 Nr Sharma Rest, Gurgson	Fireman /Attendant	O&M	DOJ-01.04.2022	26	13,798	104	24	13,160	99	29	15,389	116	30	15,920	120	-	-	-	-	-	-	109	58,267	439	534.5E
20	6928341094	Kumher Singh Jat	D 1 Nr Sharma Rest, Gurgson	Supervisor	O&M	DOJ-01.04.2022	29	18,533	139	27	17,831	134	27	17,255	130	29	18,535	140	-	-	-	-	-	-	112	72,154	543.00	644.23

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.22 to 31.10.22			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution 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	110	26	13,798	104	30	15,920	120	-	-	-	-	-	-	-	-	114	61,011	460	535.18
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	16	8,491	64	-	-	-	-	-	-	-	-	-	-	-	77	41,394	312	537.58
22	6932140399	Indal Yadav	Kanhal,HR	OG Operator	O&M	DOJ-04.04.2022	31	15,502	117	30	15,502	117	31	15,502	117	31	15,502	117	-	-	-	-	-	-	-	-	123	62,008	468	504.13
23	6930558947	Lakhan Kumar	Manesar HR	Carpenter	O&M	DOJ-06.04.2022	29	14,501	109	24	12,400	93	29	14,501	109	27	13,503	102	-	-	-	-	-	-	-	-	109	54,905	413	503.72
24	6921832111	Boby Kumar	D 1 Nr Shama Rest, Gurgaon	Welder Cum fitter	O&M	DOJ-08.04.2022	26	13,002	98	26	14,468	109	31	15,502	117	30	15,001	113	-	-	-	-	-	-	-	-	115	57,973	437	504.11
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	29	15,390	116	30	15,920	120	-	-	-	-	-	-	-	-	115	61,524	464	534.99
27	6932213935	Yogesh kaushik	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.05.2022	30	15,920	120	30	16,451	124	31	16,451	124	30	15,920	120	-	-	-	-	-	-	-	-	121	64,742	488	535.06
28	6913682318	Devesh Kumar	Islampur,HR	Electrician	O&M	DOJ-15.05.2022	31	16,452	124	30	16,451	124	31	16,451	124	28	14,858	112	-	-	-	-	-	-	-	-	120	64,212	484	535.10
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	24	12,001	90	28	14,001	105	-	-	-	-	-	-	-	-	109	55,005	414	504.63
31	6932320981	Nikhil Kumar	Islampur,HR	A.C Operator	O&M	DOJ-23.05.2022	24	12,737	97	28	15,354	116	31	16,451	124	30	15,920	120	-	-	-	-	-	-	-	-	113	60,462	457	535.06
32	6932369278	Vikash Prajapati	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	28	10,642	80	15	5,891	45	30	11,401	86	28	10,641	80	-	-	-	-	-	-	-	-	101	38,575	291	381.93
33	6932369193	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	27	10,262	77	30	11,781	89	31	11,781	89	30	11,401	86	-	-	-	-	-	-	-	-	118	45,225	341	383.26
34	6932475691	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	28	10,641	80	21	7,980	60	-	-	-	-	-	-	-	-	99	37,991	286	383.75
37	6932537316	Rahul Siwach	Islampur,HR	Supervisor	O&M	DOJ-12.07.2022	29	18,533	139	15	9,907	75	27	17,255	130	1	639	5	-	-	-	-	-	-	-	-	72	46,334	349	643.53
38	6713840800	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	6932585651	Sankalp kumar Jha	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	23	8,741	66	28	10,995	83	31	11,781	89	26	9,881	75	-	-	-	-	-	-	-	-	108	41,398	313	383.31
40	6932565825	Ayush singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	31	16,452	124	30	16,451	124	31	16,451	124	19	10,084	76	-	-	-	-	-	-	-	-	111	59,438	448	535.48
41	6932565701	Ashok Chaurasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	31	11,781	89	29	11,389	86	15	5,701	43	31	11,781	89	-	-	-	-	-	-	-	-	106	40,652	307	383.51
42	2015169203	Mukesh Kumar Ram	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.08.2022	20	10,000	75	10	5,167	39	28	14,001	105	25	12,502	94	-	-	-	-	-	-	-	-	83	41,670	313	502.05

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt .ony 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	10,395	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	15	5,701	43	31	11,781	89	-	-	-	-	-	-	-	-	101	38,687	292	383.04
45	6928021493	Girdhar Singh	Islampur,HR	DG Operator	O&M	DOJ-26.08.2022	26	13,002	98	15	7,751	59	24	12,001	90	24	12,001	90	-	-	-	-	-	-	-	-	89	44,755	337	502.87
46	6932700907	Ajmal Hussain	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	30	15,920	120	27	14,805	112	31	16,451	124	30	15,920	120	-	-	-	-	-	-	-	-	118	63,096	476	534.71
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	30	15,920	120	19	10,083	76	-	-	-	-	-	-	-	-	101	54,024	407	534.89
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	3,202	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	14	7,429	56	30	15,920	120	-	-	-	-	-	-	-	-	103	55,190	416	535.83
52	6930118822	Nihal	Islampur,HR	Lite Operator	O&M	DOJ-04.10.2022	27	13,501	102	29	14,985	113	31	15,502	117	31	15,502	117	-	-	-	-	-	-	-	-	118	59,490	449	504.15
53	6932939866	Asmit Singh	Islampur,HR	Assitant	O&M	DOJ-08.11.2022	-	-	-	23	9,032	68	8	3,041	23	-	-	-	-	-	-	-	-	-	-	-	31	12,073	91	389.45
54	2018488844	Umakant mari Tripathi	Islampur,HR	Multi Skill Technician	O&M	DOJ-08.11.2022	-	-	-	23	12,611	95	20	10,612	80	30	15,920	120	-	-	-	-	-	-	-	-	73	39,143	295	536.21
55	6932937638	Monu Kumar	Islampur,HR	Carpenter	O&M	DOJ-08.11.2022	-	-	-	23	11,884	90	20	10,000	75	27	13,503	102	-	-	-	-	-	-	-	-	70	35,387	267	505.53
56	6932937257	Mohammad Alummuddin	Islampur,HR	Assistant	O&M	DOJ-08.11.2022	-	-	-	23	9,032	68	30	11,401	86	28	10,641	80	-	-	-	-	-	-	-	-	81	31,074	234	383.63
57	6931795439	Deepak Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-09.11.2022	-	-	-	22	12,065	91	1	531	4	-	-	-	-	-	-	-	-	-	-	-	23	12,596	95	547.65
58	6932963675	Ajay Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-16.11.2022	-	-	-	14	7,677	58	29	15,389	116	24	12,736	96	-	-	-	-	-	-	-	-	67	35,802	270	534.36
59	2706960254	Suresh Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-21.11.2022	-	-	-	8	4,386	33	20	10,612	80	20	10,612	80	-	-	-	-	-	-	-	-	48	25,610	193	533.54
60	6931390013	Sharvan kumar shukla	Islampur,HR	Supervisor	O&M	DOJ-19.11.2022	-	-	-	12	7,926	60	3	1,916	15	-	-	-	-	-	-	-	-	-	-	-	15	9,842	75	656.13
61	6932985084	Rajju	Islampur,HR	painter	O&M	DOJ-19.11.2022	-	-	-	12	6,200	47	31	15,502	117	8	4,000	30	-	-	-	-	-	-	-	-	51	25,702	194	503.96
62	6933019271	Shallendra kumar	Islampur,HR	Assitant	O&M	DOJ-01.12.2022	-	-	-	-	-	-	30	11,401	86	9	3,421	26	-	-	-	-	-	-	-	-	#VALUE!	#VALUE!	#VALUE!	#####
63	6930482363	Basudev sharma	Islampur,HR	Plumber	O&M	DOJ-01.12.2022	-	-	-	-	-	-	31	15,502	117	31	15,502	117	-	-	-	-	-	-	-	-	62	31,004	234	500.06
64	6933094737	Shubham Kumar	Islampur,HR	Assitant	O&M	DOJ-06.12.2022	-	-	-	-	-	-	10	5,001	38	-	-	-	-	-	-	-	-	-	-	-	10	5,001	38	500.10
65	6930214735	Bikesh kumar Patel	Islampur,HR	Fireman /Attendant	O&M	DOJ-25.12.2022	-	-	-	-	-	-	6	3,184	24	30	15,920	120	-	-	-	-	-	-	-	-	36	19,104	144	530.67
66	6933113365	Abhishek	Islampur,HR	Assitant	O&M	DOJ-01.01.2023	-	-	-	-	-	-	-	-	31	11,781	89	-	-	-	-	-	-	-	-	-	31	11,781	89	380.03
67	693085297	Ashu Kumar	Islampur,HR	Plumber	O&M	DOJ-01.01.2023	-	-	-	-	-	-	-	-	31	15,502	117	-	-	-	-	-	-	-	-	-	31	15,502	117	500.06
68	6933157675	Satyaveer	Islampur,HR	Multi Skill Technician	O&M	DOJ-12.01.2023	-	-	-	-	-	-	-	-	20	10,612	80	-	-	-	-	-	-	-	-	-	20	10,612	80	530.60

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept .any shift, if any	If appointed or left service during the contribution period , date of appointment/ leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary																			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Employee's share of contribution (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (20-125) (Rs.)															
69	6933157737	Vishal Singh	Islampur,HR	Supervisor	O&M	DOJ-20.01.2023	-	-	-	-	-	-	-	-	-	12	7,570	58	-	-	-	-	-	-	-	-	-	12	7,670	58	639.17													
Total							6,76,571	5,101	Total	6,89,153	5,200	Total	6,99,774	5,275	Total	7,12,028	5,369	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-													
Employer's share							21,991		Employer's share							22,399		Employer's share							23,141		Employer's share							-		Employer's share							-	
Grand Total							27,092		Grand Total							27,604		Grand Total							28,020		Grand Total							28,510		Grand Total							-	
Paid on							14.11.22		Paid on							14.12.22		Paid on							12.01.23		Paid on							12.02.23		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

DC1

RS

TRRN 2032302007946

ECR Id 84660006

LIN : 1467923714

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

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

Dues for the wage month of January 2023

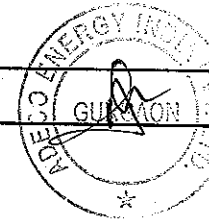
	EPF	EPS	EDLI
Total Subscribers :	294	292	294
Total Wages :	33,94,592	33,39,877	33,61,592

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	16,973	0	0	0	16,973
2	Employer's Share Of	1,29,126	0	2,78,218	16,808	0	424,152
3	Employee's Share Of	4,07,344	0	0	0	0	407,344
Grand Total : Eight Lakh Forty-Eight Thousand Four Hundred Sixty-Nine Rupees Only							8,48,469

(This is a system generated challan on 10-FEB-2023 12:52, 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.) -	8,48,469	
F) Total amount of uploaded ECR (D + E) (8,48,469	





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

Generated On 13/02/2023 18:55:

Payment Confirmation Receipt

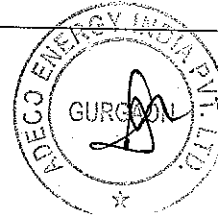
TRRN No :	2032302007946
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2023 12:52:38
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	308
Wage Month :	JAN-2023
Total Amount (Rs) :	8,48,469
Account-1 Amount (Rs) :	5,36,470
Account-2 Amount (Rs) :	16,973
Account-10 Amount (Rs) :	2,78,218
Account-21 Amount (Rs) :	16,808
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130223002779
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0





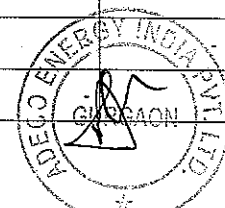
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	10-FEB-2023 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2023	ECR Id	84660006
Total Members	303		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,07,344	Total EPS Contribution Remitted	2,78,218
Total EPF-EPS Contribution Remitted	1,29,126	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: 84659571] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

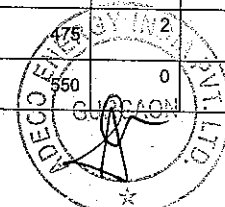


Member Details :-

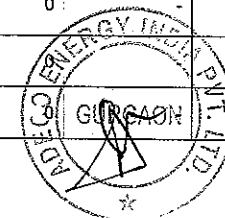
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101910605590	ABHISHEK	ABHISHEK	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	14,001	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
3	101585086698	AJAY KUMAR	AJAY KUMAR	12,736	10,710	10,710	10,710	1,285	892	393	7	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	13,651	11,858	11,858	11,858	1,423	988	435	0	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	10,792	9,563	9,563	9,563	1,148	797	351	6	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	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,154	12,154	12,154	1,458	1,012	446	0	0	-	-	-	N.A.
13	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
14	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
15	101012870925	AMIT	AMIT	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
16	101648731500	AMIT KUMAR	AMIT KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
17	101224747422	AMIT KUMAR	AMIT KUMAR	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
18	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100466784730	ANIL KUMAR	ANIL KUMAR	24,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



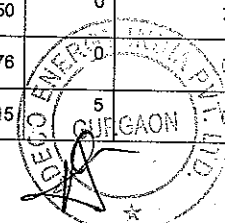
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	668	492	492	492	59	41	18	0	0	-	-	-	N.A.
23	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	27,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100570849179	ANUP MISHRA	ANUP MISHRA	16,113	14,148	14,148	14,148	1,698	1,179	519	2	0	-	-	-	N.A.
26	101158919863	ARCHANA	ARCHANA	7,303	6,609	6,609	6,609	793	551	242	11	0	-	-	-	N.A.
27	101881423193	ARSHAD KHAN	ARSHAD KHAN	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
28	100570851885	ARUN KUMAR	ARUN KUMAR	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
29	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	7,324	6,120	6,120	6,120	734	510	224	15	0	-	-	-	N.A.
30	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	101895344031	ASHISH SARKAR	ASHISH SARKAR	4,840	4,296	4,296	4,296	516	358	158	18	0	-	-	-	N.A.
32	100093707964	ASHOK KUMAR	ASHOK	26,579	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
34	101667531621	ASHU KUMAR	ASHU KUMAR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
35	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101837136035	ASLAM KHAN	ASLAM KHAN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
37	101597471068	AYUSH SINGH	AYUSH SINGH	10,084	8,480	8,480	8,480	1,018	706	312	12	0	-	-	-	N.A.
38	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	7,980	7,980	7,980	7,980	958	665	293	10	0	-	-	-	N.A.
40	101118888096	BABLU KUMAR	BABLU KUMAR	16,797	12,791	12,791	12,791	1,535	1,065	470	5	0	-	-	-	N.A.
41	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
42	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,573	12,941	12,941	12,941	1,553	1,078			0	-	-	-	N.A.
43	100055019276	BALKRISHNA YADAV	BALKRISHAN	27,290	15,000	15,000	15,000	1,800	1,250			0	-	-	-	N.A.



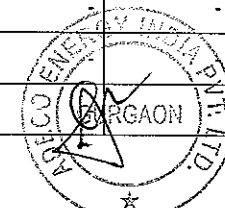
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
45	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
46	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
47	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
48	101466313226	BICKY	BICKY	14,362	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
49	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
50	101828262887	BILKIS MOLLA	BILKIS MOLLA	8,398	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
51	101068647199	BINAY KUJUR	BINAY KUJUR	3,823	3,823	3,823	3,823	459	318	141	21	0	-	-	-	N.A.
52	100998715537	BIRJU KUMAR	BIRJU KUMAR	11,144	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
53	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
54	101805383078	BOBY KUMAR	BOBY KUMAR	15,001	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
55	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	9,691	7,380	7,380	7,380	886	615	271	16	0	-	-	-	N.A.
56	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	13,920	13,920	13,920	13,920	1,670	1,160	510	9	0	-	-	-	N.A.
57	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
58	131593776375	DEVENDER SINGH	DEVENDER SINGH	5,987	3,825	3,825	3,825	459	319	140	21	0	-	-	-	N.A.
59	100969118989	DEVESH KUMAR	DEVESH KUMAR	14,858	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
60	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	5,348	3,936	3,936	3,936	472	328	144	0	0	-	-	-	N.A.
62	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
63	101426948991	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	6,981	5,801	5,801	5,801	696	483	213	0	0	-	-	-	N.A.
64	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
65	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



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66	100592734446	DINESH KUMAR	DINESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
67	101767214745	DURGESH KUMAR	DURGESH KUMAR	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
68	101271192729	DURGESH YADAV	DURGESH YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
69	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
70	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	12,001	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
72	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
73	101899730239	HAI DAR GHARAMI	HAI DAR GHARAMI	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
74	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
75	101317060126	HANUMANT	HANUMANT	17,407	13,387	13,387	13,387	1,806	1,115	491	1	0	-	-	-	N.A.
76	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
77	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101634153266	HARISH KUMAR	HARISH KUMAR	14,051	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
79	101899729603	IBRAHIM SK	IBRAHIM SK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
80	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
81	100580152770	ISHWAR SINGH	ISHWAR SINGH	1,772	1,288	1,288	1,288	155	107	48	1	0	-	-	-	N.A.
82	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	17,896	13,777	13,777	13,777	1,653	1,148	505	3	0	-	-	-	N.A.
83	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
84	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
85	101808472459	JARNEIL SINGH	JARNEIL SINGH	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
87	101672415582	JAYANTA DAS	JAYANTA DAS	9,681	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.

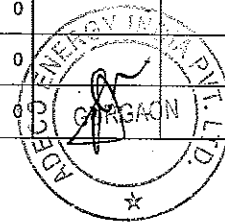


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	3,453	3,060	3,060	3,060	367	255	112	3	0	-	-	-	N.A.
89	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,753	1,291	896	395	0	0	-	-	-	N.A.
90	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	11,874	7,980	7,980	7,980	958	665	293	8	0	-	-	-	N.A.
91	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
92	100600097643	KAPIL DEV	KAPIL DEV	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
93	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
95	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	30,083	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
96	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
97	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
98	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
99	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,535	14,269	14,269	14,269	1,712	1,189	523	2	0	-	-	-	N.A.
100	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	9,130	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
101	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
102	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	12,770	11,093	11,093	11,093	1,331	924	407	2	0	-	-	-	N.A.
103	101540470034	LALCHAN	LALCHAN	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
104	101463968785	LALIT	LALIT	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
106	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
107	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
108	101337140375	LOKESH KUMAR	LOKESH KUMAR	24,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

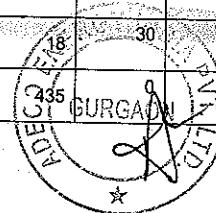


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101911564037	MAKHAN KUMAR	MAKHAN KUMAR	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
111	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
112	101294849227	MANGULU DAS	MANGULU DAS	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
113	101612266999	MANISH	MANISH	14,498	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
114	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101860206684	MANSUR MIYA	MANSUR MIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
118	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
119	101318034101	MINTI SEKH	MINATI SEKH	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
120	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
121	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	1,461	1,322	1,322	1,322	159	110	49	27	0	-	-	-	N.A.
122	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
123	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
124	101256651603	MITHLESH KUMAR	MITHLESH KUMAR	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
125	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	10,641	10,641	10,641	10,641	1,277	886	391	3	0	-	-	-	N.A.
126	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,632	11,333	11,333	11,333	1,360	944	416	3	0	-	-	-	N.A.
128	101418753641	MOHD HIROJ	MOHD HIROJ	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
129	101270418385	MOHIT	MOHIT	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
130	101889473019	MONU KUMAR	MONU KUMAR	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
131	101700951960	MUKESH	MUKESH	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.

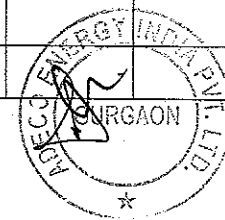
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
133	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	12,502	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
134	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,174	11,509	11,509	11,509	1,381	959	422	5	0	-	-	-	N.A.
136	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
137	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	10,542	7,482	7,482	7,482	898	623	275	15	0	-	-	-	N.A.
138	100576002851	NARESH KUMAR	NARESH KUMAR	15,686	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
139	101590225345	NAVEEN	NAVEEN	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101690985336	NEERAJ	NEERAJ	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
142	101756783430	NEETESH KUMAR	NEETESH KUMAR	10,986	9,180	9,180	9,180	1,102	765	337	7	0	-	-	-	N.A.
143	101585800428	NIHAL	NIHAL	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
144	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
145	101814741808	NIPUN DANG	NIPUN DANG	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
146	101494776494	NIRMALGOPE	NIRMAL GOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
147	101301145775	NIRMAL KARMAKAR	NIRMAL KARMAKAR	10,797	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
148	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
149	101194510334	NIROD BEHURIA	NIROD BEHURIA	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
150	101037132273	NISHANT	NISHANT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
151	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
152	100615479735	OM PRAKASH	OM PRAKASH	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
153	101897123403	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



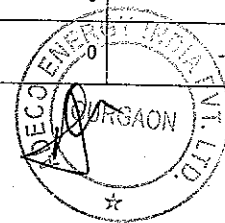
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101354617705	PARSHANT	PARSHANT	1,612	1,340	1,340	1,340	161	112	49	28	0	-	-	-	N.A.
157	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
159	101160480257	POONAM	POONAM	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
160	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
161	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101184079322	PRASHANT	PRASHANT	12,021	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.
163	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,743	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
164	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
165	101291038464	PRINCE SINGH	PRINCE SINGH	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
166	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	24,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101597307112	PUSHPENDER	PUSHPENDER	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
168	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
169	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
170	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101432714315	RAHUL KUMAR	RAHUL KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
173	101648714648	RAHUL MALIK	RAHUL MALIK	16,711	12,299	12,299	12,299	1,476	1,025	451	6	0	-	-	-	N.A.
174	101086694629	RAHUL SIWACH	RAHUL SIWACH	639	492	492	492	59	41			0	-	-	-	N.A.
175	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988			0	-	-	-	N.A.



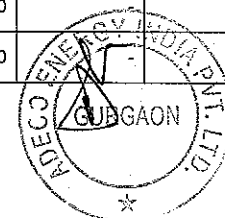
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
177	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	8,001	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
178	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,773	14,850	14,850	14,850	1,782	1,237	545	4	0	-	-	-	N.A.
180	101400099778	RAJJU	RAJJU	4,000	3,570	3,570	3,570	428	297	131	0	0	-	-	-	N.A.
181	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
182	100667791426	RAJU SINGH	RAJU SINGH	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
183	100621551817	RAKESH	RAKESH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
184	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,001	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
185	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
186	101455374173	RAKESH RAJ	RAKESH RAJ	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
187	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101228020638	RAM KARAN	RAM KARAN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
189	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	11,502	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
190	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,130	13,279	13,279	13,279	1,593	1,106	487	1	0	-	-	-	N.A.
191	101027237102	RAMPYARI	RAMPYARI	5,112	4,626	4,626	4,626	555	385	170	17	0	-	-	-	N.A.
192	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	15,389	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
193	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
194	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,502	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
195	101333866415	RATNESH RAJ	RATNESH RAJ	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
196	101391047575	RAVI KUMAR	RAVI KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
197	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



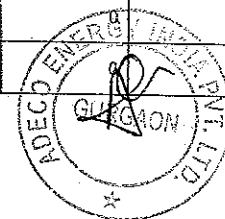
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101891060789	RAVINDRA KUMAR	RAVINDRA KUMAR	5,694	5,694	5,694	5,694	683	474	209	0	0	-	-	-	N.A.
199	101282381511	REETA	REETA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
200	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101564397060	RINKU KUMAR	RINKU KUMAR	11,471	11,471	11,471	11,471	1,377	956	421	1	0	-	-	-	N.A.
202	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
205	101884114511	RITA FARIA	RITA FARIA	8,398	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
206	100785460869	RITEH KUMAR	RITESH KUMAR	6,907	6,120	6,120	6,120	734	510	224	0	0	-	-	-	N.A.
207	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	8,343	6,180	6,180	6,180	742	515	227	18	0	-	-	-	N.A.
208	101292244389	SABIR ALI	SABIR ALI	11,534	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
209	101418753515	SACHIN	SACHIN	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
210	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,602	7,268	7,268	7,268	872	605	267	12	0	-	-	-	N.A.
211	101235094961	SAGAR	SAGAR	15,090	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
212	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
213	101636246851	SAKHIRUL	SAKHIRUL	8,392	7,270	7,270	7,270	872	606	266	9	0	-	-	-	N.A.
214	101860216529	SAMEER ALAM	SAMEER ALAM	10,083	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
215	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
216	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
217	101558469437	SANDEEP	SANDEEP	646	492	492	492	59	41	18	30	0	-	-	-	N.A.
218	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
219	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	13,662	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.



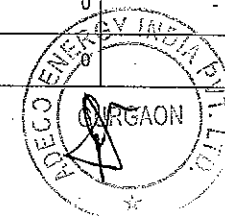
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
220	100609283648	SANDEEP YADAV	SANDEEP YADAV	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
221	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
222	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
223	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	3,470	3,470	3,470	3,470	416	289	127	3	0	-	-	-	N.A.
224	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
225	101300548910	SANJOY BHUNIA	SANJOY BHUNIA	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
226	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	9,881	9,881	9,881	9,881	1,186	823	363	5	0	-	-	-	N.A.
227	101170864389	SANKAR RAO	SANKAR RAO	15,001	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
228	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
229	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	3,453	3,060	3,060	3,060	367	255	112	0	0	-	-	-	N.A.
231	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
232	101289681964	SASHIKANT SWAIN	SASHIKANT SWAIN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
233	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,827	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101264252905	SATYAVEER	SATYAVEER	10,612	8,924	8,924	8,924	1,071	743	328	0	0	-	-	-	N.A.
235	101288055856	SAURAV	SAURAV	14,128	11,305	11,305	11,305	1,357	942	415	6	0	-	-	-	N.A.
236	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
237	101149806261	SHAIENDRA KUMAR PANDEY	SHAIENDRA KUMAR PANDEY	3,421	3,421	3,421	3,421	411	285	126	1	0	-	-	-	N.A.
238	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
239	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	101281517254	SHANTI	SHANTI	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.



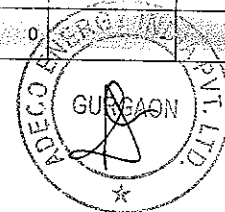
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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
243	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.
244	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	9,859	8,922	8,922	8,922	1,071	743	328	4	0	-	-	-	N.A.
245	101415865447	SHEKHAR	SHEKHAR	11,471	11,471	11,471	11,471	1,377	956	421	1	0	-	-	-	N.A.
246	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
247	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
248	101910605574	SHIVAM	SHIVAM	3,083	3,083	3,083	3,083	370	257	113	0	0	-	-	-	N.A.
249	101910605588	SHIVAM	SHIVAM	4,626	4,626	4,626	4,626	555	385	170	1	0	-	-	-	N.A.
250	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,281	896	395	0	0	-	-	-	N.A.
251	101186781579	SHUKHAVEER	SHUKHAVEER	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
252	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
253	101794150194	SONI DEVI	SONI DEVI	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
254	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
255	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
256	101290283883	SORABH PUNDIR	SORABH PUNDIR	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
258	101000824814	SUDHIR	SUDHIR	17,988	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
259	101545671401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	101591464235	SUMIT	SUMIT	13,876	12,050	12,050	12,050	1,445	1,004	442	4	0	-	-	-	N.A.
261	101574049078	SUMIT	SUMIT	11,471	11,471	11,471	11,471	1,377	956	421	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	
262	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	10,907	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
263	101271259889	SUNIL	SUNIL	27,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
264	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
265	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,170	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
266	101047731046	SUNIL KUMAR	SUNIL KUMAR	4,999	3,523	3,523	3,523	423	293	130	0	0	-	-	-	N.A.
267	101547288395	SUNIL KUMAR MUNI	SUNIL KUMAR MUNI	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
268	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
269	101352827482	SUNNY	SUNNY	18,047	13,282	13,282	13,282	1,594	1,106	488	4	0	-	-	-	N.A.
270	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
271	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
272	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	3,545	3,124	3,124	3,124	375	260	115	24	0	-	-	-	N.A.
273	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
274	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
275	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
276	101422950087	SURENDER	SURENDER	9,583	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
277	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
278	101347743391	SURESH KUMAR	SURESH KUMAR	10,612	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
279	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
280	100985767456	TABAJ SEKH	TABAJ SEKH	11,471	11,471	0	11,471	1,377	0	1,377	1	0	-	-	-	N.A.
281	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
282	101899730225	TEJPAL	TEJPAL	5,219	5,219	5,219	5,219	626	435	191	18	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
283	101131727480	TEJPAL	TEJPAL	12,591	10,244	0	10,244	1,229	0	1,229	0	0	-	-	-	N.A.
284	100466779261	TILAK SINGH	TILAK SINGH	22,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
285	101805476246	TOJFIK ALAM	TOUFIK ALAM	3,823	3,823	3,823	3,823	459	318	141	21	0	-	-	-	N.A.
286	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
287	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
288	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
289	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	8,698	7,268	7,268	7,268	872	605	267	0	0	-	-	-	N.A.
290	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
291	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
293	101136770523	VIKAS	VIKAS	27,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	10,641	10,641	10,641	10,641	1,277	886	391	3	0	-	-	-	N.A.
295	101756070643	VIKRAM	VIKRAM	8,740	8,740	8,740	8,740	1,049	728	321	8	0	-	-	-	N.A.
296	101514045139	VIKRAM SINGH	VIKRAM SINGH	14,552	14,552	14,552	14,552	1,746	1,212	534	0	0	-	-	-	N.A.
297	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
298	101880154352	VINAY KUMAR	VINAY KUMAR	22,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101622675610	VIPIN	VIPIN	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
300	101426770674	VISHAL SINGH	VISHAL SINGH	7,670	5,905	5,905	5,905	709	492	217	0	0	-	-	-	N.A.
301	100991516390	YOGENDRA	YOGENDRA	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
302	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	17,890	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
303	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.



Note:

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

PMRPY Benefit Not Given Remarks :-

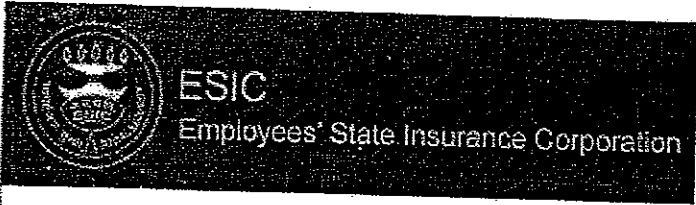
ABRY Benefit Not Given Remarks :-

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

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



DE DCU RS



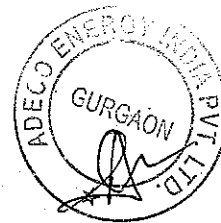
Monthly Contribution - Online Challan Form

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7

Transaction Details	
Transaction status:	Completed Successfully * Required Fields
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jan-2023
Challan Number :	06923105132017
Challan Created Date	10-02-2023 13:18:58
Challan Submitted Date	13-02-2023 18:40:21
Amount Paid:	144360.0
Transaction Number:	1323409342
Print Close	

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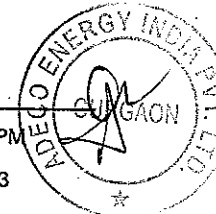




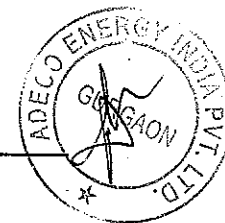
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
34,596.00		149,292.00	183,888.00	0.00	4,593,592.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	15201.00	114.00	-
2	-	1113338106	PRASHANT KUMAR	16	8743.00	66.00	-
3	-	1305260960	BIJINDER SINGH	27	14154.00	107.00	-
4	-	6912668287	RAMESH PRASAD SAH	30	15130.00	114.00	-
5	-	6913140108	AJEET SINGH	31	15496.00	117.00	-
6	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
7	-	6913941429	PRADEEP KUMAR	31	17726.00	133.00	-
8	-	6914286291	BINAY	10	3823.00	29.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	24000.00	180.00	-
10	-	6914460291	SUNIL KUMAR	30	19700.00	148.00	-
11	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
12	-	1113698076	NARESH KUMAR	31	15686.00	118.00	-
13	-	6913682318	DEVESH KUMAR	28	14858.00	112.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
16	-	6921301398	NAND KISHORE	31	18499.00	139.00	-
17	-	6921309300	YOGESH CHANDRA	31	17890.00	135.00	-
18	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
19	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-

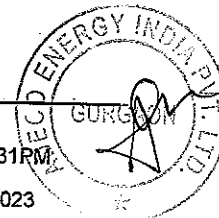


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
21	-	6914243660	HANS RAJ	31	15396.00	116.00	-
22	-	6921596244	RAJESH KUMAR	27	17730.00	133.00	-
23	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
24	-	1113803112	ARUN KUMAR	31	14108.00	108.00	-
25	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
26	-	1320868303	NAND LAL	31	15041.00	113.00	-
27	-	6923080648	KRISHAN	31	14347.00	108.00	-
28	-	6923483396	SURAJIT SHIT	31	14426.00	109.00	-
29	-	1321341176	SANJAY KUMAR	31	11949.00	90.00	-
30	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
31	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
32	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
33	-	6924370702	NARENDRA SAHU	16	9716.00	73.00	-
34	-	6924515782	OM PRAKASH	30	15190.00	114.00	-
35	-	1321925624	VIRENDER	31	15041.00	113.00	-
36	-	1321925725	LALIT KUMAR	0	0.00	0.00	Left Service
37	-	6924949915	MITHLESH KU GIRI	27	13503.00	102.00	-
38	-	1322036110	VINOD KUMAR	30	18964.00	143.00	-
39	-	6925127701	ANUP MISHRA	29	16113.00	121.00	-
40	-	6925127772	BASKIT RAY	31	14108.00	106.00	-
41	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
42	-	6925203449	DINESH KUMAR	31	14608.00	110.00	-
43	-	2015880478	JAY KUMAR	31	11542.00	87.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925270889	PITAMBER	31	16647.00	125.00	-
46	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
47	-	3011438055	SUNIL PRAJAPATI	31	17787.00	134.00	-
48	-	2016169203	MUKESH KUMAR RAM	25	12502.00	94.00	-

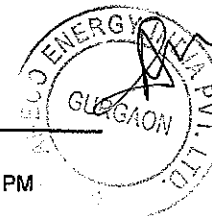


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
50	-	6926007531	ARUN PRATAP SINGH	16	7324.00	55.00	-
51	-	6926007808	SANDEEP YADAV	31	13382.00	101.00	-
52	-	1014087805	PRADEEP SHUKLA	31	19473.00	147.00	-
53	-	6926376319	SANJAY	31	12830.00	97.00	-
54	-	6716173185	AMIT	30	15920.00	120.00	-
55	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
56	-	6926477868	ASHWANI KUMAR	31	28628.00	215.00	-
57	-	6926600775	SUNIL KUMAR	7	4638.00	35.00	-
58	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
59	-	2016728416	NITIN SOLENKI	31	16250.00	122.00	-
60	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
61	-	6927013235	TEJPAL	31	12591.00	95.00	-
62	-	2016755808	VIKAS	30	27684.00	208.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	25	8499.00	64.00	-
64	-	6927085238	MUNENDARA PRATAP	26	13174.00	99.00	-
65	-	1713501799	RAJU	31	13877.00	105.00	-
66	-	6927428712	BHUJAG RAJ BHUSHAN	31	16509.00	124.00	-
67	-	1323150576	AMIT	15	9483.00	72.00	-
68	-	6927527405	LATA SHARMA	31	15637.00	118.00	-
69	-	6927559352	KRIPAL SINGH	28	14677.00	111.00	-
70	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
71	-	6927559496	ROHTASH	31	13877.00	105.00	-
72	-	6927567654	SURJEET KUMAR	31	13337.00	101.00	-
73	-	6927688064	KRISHAN KUMAR	31	30083.00	226.00	-
74	-	6927723737	MOHD HIROJ	31	16940.00	128.00	-
75	-	6927860100	SHANTI	30	10955.00	83.00	-
76	-	6927870011	REETA	31	11320.00	85.00	-
77	-	6927870758	POONAM	29	10590.00	80.00	-

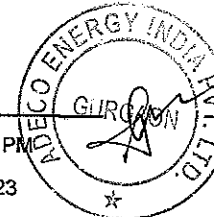


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871802	ARCHANA	20	7303.00	55.00	-
79	-	6927939687	SACHIN KUMAR	19	9602.00	73.00	-
80	-	6927969519	SUNIL KUMAR	30	11170.00	84.00	-
81	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
82	-	6928021493	GIRDHAR SINGH	24	12001.00	90.00	-
83	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
84	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
85	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
86	-	6928056432	SATISH KUMAR	27	14154.00	107.00	-
87	-	6928057335	KARMVIR	31	19598.00	147.00	-
88	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
89	-	6928057434	SANDEEP	31	16250.00	122.00	-
90	-	6928057627	VEER SINGH	30	13430.00	101.00	-
91	-	6928057909	PARVEEN KUMAR	22	11532.00	87.00	-
92	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
93	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
94	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
95	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
96	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
97	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
98	-	6928060740	PRAVESH	0	0.00	0.00	Left Service
99	-	6928061084	SEEMA	31	14000.00	105.00	-
100	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
101	-	6928062142	GAURAV KUMAR	30	15726.00	118.00	-
102	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
103	-	6928069249	SATYAJIT SAMAL	31	17827.00	134.00	-
104	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
105	-	6928163860	UMESH CHANDRA SAHOO	31	16940.00	128.00	-
106	-	6928166919	JAI BHAGWAN	26	13629.00	103.00	-

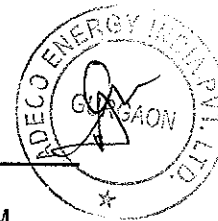


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107	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
108	-	6928277215	RAHUL	31	16250.00	122.00	-
109	-	6928341094	KUMHER SINGH JAT	29	18535.00	140.00	-
110	-	6928341234	RAJENDRA SINGH	16	8001.00	60.00	-
111	-	6928375957	SHAKUNTLA	31	10244.00	77.00	-
112	-	6928385826	MOHIT	31	16451.00	124.00	-
113	-	6928386553	SANKAR RAO	30	15001.00	113.00	-
114	-	6928415109	RAKESH PAL	29	15573.00	117.00	-
115	-	6928514008	SUDHIR	31	17988.00	135.00	-
116	-	6928639504	RATNAKAR SAMAL	25	12502.00	94.00	-
117	-	6928639728	YOGENDRA	27	13503.00	102.00	-
118	-	6928668245	SAROJ KUMAR NAYAK	30	16109.00	121.00	-
119	-	6928780827	SACHIN	30	15920.00	120.00	-
120	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
121	-	6928964135	SUBHASHREE CHOUHORY	31	10300.00	78.00	-
122	-	6929056072	BISWAJIT HALDAR	30	11444.00	86.00	-
123	-	6929056366	SABIR ALI	29	11534.00	87.00	-
124	-	2017618565	DHARM KUMAR	31	16647.00	125.00	-
125	-	2017618574	RAMKARAN	31	16647.00	125.00	-
126	-	2017618679	RATNESH RAJ	29	15573.00	117.00	-
127	-	6929140123	NARESH KUMAR RAM	0	0.00	0.00	Left Service
128	-	6929155264	RAM SINGH KANDERA	23	11502.00	87.00	-
129	-	1115563741	SHUKHAVEER	31	17517.00	132.00	-
130	-	6929258070	SUMIT VISHWAKARMA	22	10907.00	82.00	-
131	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
132	-	6929348302	MINU RAM MANDAL	4	1461.00	11.00	-
133	-	6929348471	MINU MURMU	31	11320.00	85.00	-
134	-	6929350847	RAKESH	31	15502.00	117.00	-
135	-	6929356715	SABDAM HUSSAIN	13	8343.00	63.00	-

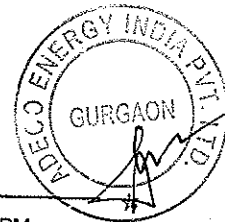


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136	-	6929457735	TABAJ SEKH	30	11471.00	87.00	-
137	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
138	-	6929484829	ANUJ	31	13877.00	105.00	-
139	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
140	-	6929526215	VIKRAM SINGH	23	14552.00	110.00	-
141	-	6929535652	SACHIN	29	15201.00	114.00	-
142	-	6929620863	RAJBIR	26	11639.00	88.00	-
143	-	6929725620	RAKESH KUMAR GIRI	30	15001.00	113.00	-
144	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
145	-	6929748139	RAKESH KUMAR SINGH	31	15697.00	118.00	-
146	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
147	-	6929776214	BABLU KUMAR	26	16797.00	126.00	-
148	-	6929780239	SAGAR	29	15090.00	114.00	-
149	-	6929780348	SANDEEP KUMAR SINHA	25	13662.00	103.00	-
150	-	6929782928	DEEPAK YADAV	31	16647.00	125.00	-
151	-	6929828834	SANDEEP	1	646.00	5.00	-
152	-	6929870399	PRAVEEN KUMAR	29	16386.00	123.00	-
153	-	1014508421	CHHOTELAL PASWAN	22	13820.00	104.00	-
154	-	6929910645	RINKU KUMAR	30	11471.00	87.00	-
155	-	6929985376	ALOK KUMAR SINGH	31	17787.00	134.00	-
156	-	6929991468	SUMIT	30	11471.00	87.00	-
157	-	6930040375	MANGULU DAS	30	15190.00	114.00	-
158	-	6930076582	KAPTAN SINGH	30	16109.00	121.00	-
159	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
160	-	6930104236	MANISH	0	0.00	0.00	Left Service
161	-	6930118822	NIHAL	31	15502.00	117.00	-
162	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
163	-	6930169278	MUKESH KUMAR	31	17517.00	132.00	-
164	-	6930169665	PUSHPENDER	29	14684.00	111.00	-



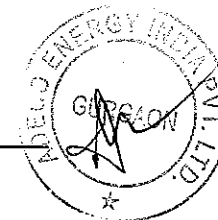
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165	-	6930169864	SAURAV	25	14128.00	106.00	-
166	-	6930174282	PRASHANT	22	12021.00	91.00	-
167	-	6930176657	SUMIT	27	13876.00	105.00	-
168	-	6930199655	RUPESH	31	16250.00	122.00	-
169	-	6930213935	YOGESH KAUSHIK	30	15920.00	120.00	-
170	-	6930218245	DEVENDER SINGH	10	5987.00	45.00	-
171	-	6930235364	DURGESH YADAV	31	16647.00	125.00	-
172	-	6930254499	VIJAY KUMAR	31	15697.00	118.00	-
173	-	6930254521	AMAR CHAND	0	0.00	0.00	Left Service
174	-	6930266306	JAGAT SINGH GADASIYA	28	17896.00	135.00	-
175	-	6930340732	SURAJ KUMAR NAYAK	7	3545.00	27.00	-
176	-	6930346016	SURENDRA KUMAR	29	14684.00	111.00	-
177	-	6930424200	HANUMANT	30	17407.00	131.00	-
178	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
179	-	6930447091	SASHIKANT SWAIN	30	16109.00	121.00	-
180	-	1324785733	SHEKHAR	30	11471.00	87.00	-
181	-	6930482363	BASUDEV SHARMA	31	15502.00	117.00	-
182	-	6930503579	VIPIN	31	18560.00	140.00	-
183	-	6930522598	KRISHAN KUMAR	29	16386.00	123.00	-
184	-	6930536947	LAKHAN KUMAR	27	13503.00	102.00	-
185	-	6930537591	SUMIT	31	16250.00	122.00	-
186	-	6930570580	PANKAJ	29	17306.00	130.00	-
187	-	6930577931	AMBIKESH YADAV	30	15190.00	114.00	-
188	-	6930586836	AJEET	25	10792.00	81.00	-
189	-	6930633483	SANDEEP KUMAR	29	16386.00	123.00	-
190	-	2018147219	LALCHAN	29	11062.00	83.00	-
191	-	6930690178	RABINDRA KUMAR	31	16940.00	128.00	-
192	-	6930719061	GOUDA	31	16451.00	124.00	-
193	-	2018189246	JAIPAL	31	14191.00	107.00	-
			SONAL KUMAR	31			

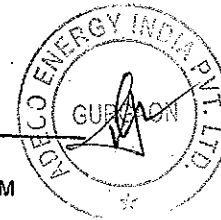


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194	-	6930827967	KRISHNA DAS	31	15502.00	117.00	-
195	-	6930855297	ASHU KUMAR	31	15502.00	117.00	-
196	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16509.00	124.00	-
197	-	2112437287	AMIT KUMAR	30	11565.00	87.00	-
198	-	6930881026	DESHRAJ	27	14154.00	107.00	-
199	-	6930895485	SHARDA PRASAD PANDEY	31	25932.00	195.00	-
200	-	6930994916	RINKU	31	33236.00	250.00	-
201	-	6931024791	BRIJESH KUMAR RAI	15	9691.00	73.00	-
202	-	6931026930	RAVI KUMAR	30	16109.00	121.00	-
203	-	6931041729	RANDHIR KUMAR	29	15389.00	116.00	-
204	-	6931099206	PRADEEP	31	12330.00	93.00	-
205	-	6931102781	KAPIL DEV	29	15573.00	117.00	-
206	-	6931107901	BABLU PAL	31	10737.00	81.00	-
207	-	6931118591	MANOJ KUMAR	27	14154.00	107.00	-
208	-	6931184072	PUSHPENDRA MATHUR	31	15502.00	117.00	-
209	-	2706960254	SURESH KUMAR	20	10612.00	80.00	-
210	-	6931285152	AJAY	0	0.00	0.00	Left Service
211	-	6931292255	BALARAM SAHOO	29	15573.00	117.00	-
212	-	6931390013	SHARVAN KUMAR SHUKLA	0	0.00	0.00	Left Service
213	-	6931404275	SANTOSH SAMAL	0	0.00	0.00	Left Service
214	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
215	-	6931497026	NITESH KUMAR	24	10986.00	83.00	-
216	-	6931506951	BIRJU KUMAR	21	11144.00	84.00	-
217	-	6931540441	JITENDRA KUMAR	23	11874.00	90.00	-
218	-	6931587505	VINOD YADAV	14	7339.00	56.00	-
219	-	6931599423	SURENDER	29	9583.00	72.00	-
220	-	6720466628	NIRMAL GOPE	31	11542.00	87.00	-
221	-	6720476098	RAJ DAS	0	0.00	0.00	Left Service

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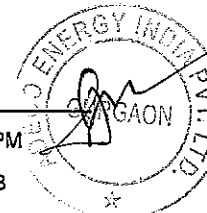
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222	-	1325451148	KRISHAN KUMAR	31	22977.00	173.00	-
223	-	6931664993	RAMPYARI	14	5112.00	39.00	-
224	-	6931702238	VIKRAM	23	8740.00	66.00	-
225	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
226	-	6931709476	AMIT	31	16250.00	122.00	-
227	-	6931749134	VINOD KUMAR	0	0.00	0.00	Left Service
228	-	6931764244	SHRI NATH	0	0.00	0.00	Left Service
229	-	2018488844	UMAKANT MANI TRIPATHI	30	15920.00	120.00	-
230	-	6931770293	MOHNA SINGH	31	21134.00	159.00	-
231	-	6931770379	GHANSHYAM	31	21134.00	159.00	-
232	-	2018495760	AMARNATH CHAURASIYA	30	15920.00	120.00	-
233	-	6931795439	DEEPAK KUMAR	0	0.00	0.00	Left Service
234	-	6931827343	MOHIT NAGAR	0	0.00	0.00	Left Service
235	-	6931906784	SHIBU KUMAR SINGH	29	14684.00	111.00	-
236	-	2214826913	RAHUL MALIK	25	16711.00	126.00	-
237	-	6931962028	HAFFAZ SHEKH	0	0.00	0.00	Left Service
238	-	6931988963	MOHAN SINGH MEENA	28	11632.00	88.00	-
239	-	6932001373	AMZAD ALI	0	0.00	0.00	Left Service
240	-	6932043509	SONI DEVI	30	10955.00	83.00	-
241	-	6932063642	GAYENTI DEVI	31	11320.00	85.00	-
242	-	6932065582	DEEPAK	31	16250.00	122.00	-
243	-	6932091826	ALAMGIR ALI	30	11444.00	86.00	-
244	-	6932092016	SONI KUMARI	31	11320.00	85.00	-
245	-	6932102689	NIROD BEHURIA	31	16647.00	125.00	-
246	-	6932109030	SUPRBHA MAITY	28	10225.00	77.00	-
247	-	6932124256	SHEFALI CHOWDHURY	27	9859.00	74.00	-
248	-	6932125863	NIRMALA DEVI	28	10225.00	77.00	-
249	-	6932128093	KUNJ BIHARI PRAJAPAT	17	9130.00	69.00	-
250	-	6932128147	MANISH	27	14498.00	109.00	-



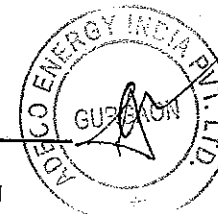
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251	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
252	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
253	-	6932143992	BOBY KUMAR	30	15001.00	113.00	-
254	-	6932145031	TOUFIK ALAM	10	3823.00	29.00	-
255	-	6932174557	MUKESH	28	15035.00	113.00	-
256	-	6932202252	JARNEIL SINGH	31	20542.00	155.00	-
257	-	6932232257	PRINCE SINGH	30	15920.00	120.00	-
258	-	6932234780	ANKIT KUMAR MOUDGIL	1	668.00	6.00	-
259	-	6932250477	INAYAT ALI ANSARI	0	0.00	0.00	Left Service
260	-	6932254162	RITESH KERKETTA	14	4759.00	36.00	-
261	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-
262	-	6932255484	SURATAN BIBI SEKH	31	11320.00	85.00	-
263	-	6932255576	NIPUN DANG	29	10590.00	80.00	-
264	-	6932255824	RITA CHOUDHURY	31	11320.00	85.00	-
265	-	6932276343	JAYANTA DAS	26	9681.00	73.00	-
266	-	6932300522	NEERAJ KUMAR	28	14177.00	107.00	-
267	-	6932311854	AJAY	28	14001.00	105.00	-
268	-	6932320981	NIKHIL KUMAR	30	15920.00	120.00	-
269	-	6932348224	HARIMOHAN KUMAR SINGH	31	16131.00	121.00	-
270	-	6932369193	AMIT KUMAR	30	11401.00	86.00	-
271	-	6932369278	VIKASH PRAJAPATI	28	10641.00	80.00	-
272	-	6932388512	KAILASH NEYE	0	0.00	0.00	Left Service
273	-	6932391362	SURAJ NAYAK	31	15697.00	118.00	-
274	-	6932426190	BARTOLOMI NAG	28	9518.00	72.00	-
275	-	6932475713	BABLU CHAURASIYA	21	7980.00	60.00	-
276	-	6932488622	ASLAM KHAN	30	16109.00	121.00	-
277	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
278	-	6932537260	SANTOSH VISHKARMA	8	3453.00	26.00	-
279	-	6932537316	RAHUL SIWACH	1	639.00	5.00	-

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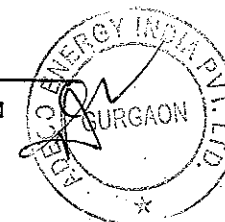
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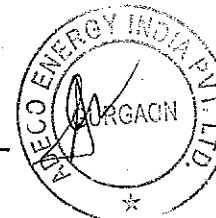
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280	-	6932541832	LAKHAN SINGH SOLANKI	29	12770.00	96.00	-
281	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
282	-	6932565651	SANKALP KUMAR JHA	26	9881.00	75.00	-
283	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
284	-	6932565825	AYUSH SINGH	19	10084.00	76.00	-
285	-	6932615149	KRISHNA KUMAR	31	12330.00	93.00	-
286	-	6932615350	SONU SINGH	31	11853.00	89.00	-
287	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
288	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
289	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
290	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
291	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
292	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
293	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
294	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
295	-	6932628032	MITHLESH KUMAR SINGH	30	11565.00	87.00	-
296	-	6932655514	JITENDRA KUMAR	8	3453.00	26.00	-
297	-	6932655654	SHIV KUMAR YADAV	29	15573.00	117.00	-
298	-	6932656676	KALAWATI	31	11320.00	85.00	-
299	-	6932666608	MANSUR MIYA	31	11781.00	89.00	-
300	-	6932700907	AJMAL HUSSAIN	30	15920.00	120.00	-
301	-	6932700955	SAMEER ALAM	19	10083.00	76.00	-
302	-	6932701085	NIRMAL KARMAKAR	29	10797.00	81.00	-
303	-	6932786243	SUNNY	27	18047.00	136.00	-
304	-	6932804801	MAHENDRA CHOUDHARY	31	16647.00	125.00	-
305	-	6932804842	MINTI SEKH	30	10955.00	83.00	-
306	-	6932824180	SANJAY KUMAR GOLU	9	3470.00	27.00	-
307	-	6932824728	JITENDRA KUMAR	31	16005.00	121.00	-
308	-	6932843670	MD ELYAS	31	12833.00	97.00	-



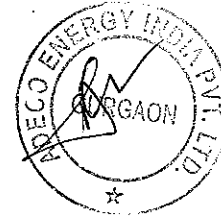
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309	-	6932880249	NISHANT	31	16647.00	125.00	-
310	-	6932881917	ARSHAD KHAN	30	11565.00	87.00	-
311	-	6932892210	HARISH KUMAR	27	14051.00	106.00	-
312	-	6932918614	SAIPHUDDIN	31	11825.00	89.00	-
313	-	6932918659	ALAKA PAIK	31	11320.00	85.00	-
314	-	6932919047	ANITA GHOSH	0	0.00	0.00	Left Service
315	-	6932922149	NEERAJ	31	20983.00	158.00	-
316	-	6932922202	NAVEEN	31	20983.00	158.00	-
317	-	6932922421	LALIT	31	20983.00	158.00	-
318	-	6932922596	BICKY	31	14362.00	108.00	-
319	-	6932937257	MOHAMMAD ALMUDDIN	28	10641.00	80.00	-
320	-	6932937638	MONU KUMAR	27	13503.00	102.00	-
321	-	6932939866	ASMIT SINGH	0	0.00	0.00	Left Service
322	-	6932947252	ARVIND SHARMA	31	12713.00	96.00	-
323	-	6932960891	RAHUL KUMAR	31	16647.00	125.00	-
324	-	6932963675	AJAY KUMAR	24	12736.00	96.00	-
325	-	6932971211	PARSHANT	3	1612.00	13.00	-
326	-	6932971441	MILAN SINGH	0	0.00	0.00	Left Service
327	-	6932984940	ANKITA DHARA	0	0.00	0.00	On Leave
328	-	6932985084	RAJJU	8	4000.00	30.00	-
329	-	6932988238	RAVINDRA KUMAR	9	5653.00	43.00	-
330	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
331	-	6933019271	SHAILENDRA KUMAR PANDAY	9	3421.00	26.00	-
332	-	6933019356	MANJEET KAUSHIK	31	20983.00	158.00	-
333	-	6933034737	SHUBHAM KUMAR	0	0.00	0.00	Left Service
334	-	6933035321	RASHMIRANJAN ROUT	30	11565.00	87.00	-
335	-	6933039239	BALRAM	27	12086.00	91.00	-
336	-	6933048403	ASHISH SARKAR	13	4840.00	37.00	-
337	-	6933048525	SHARDHA DEVI	31	11320.00	85.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933049531	Haidar Gharami	29	11062.00	83.00	-
339	-	6933049570	MALINA DHARA	0	0.00	0.00	On Leave
340	-	6933049649	BAISHAKHI MONDAL	30	10955.00	83.00	-
341	-	6933049758	SAKHIRUL	22	8392.00	63.00	-
342	-	6933049796	JAHIRUDDIN AHAMED	29	11062.00	83.00	-
343	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-
344	-	6933056770	GAUTAM	30	13430.00	101.00	-
345	-	6933067851	TEJPAL	13	5219.00	40.00	-
346	-	6933079889	MAHENDRA SINGH	30	12950.00	98.00	-
347	-	6933088252	BIKESH KUMAR PATEL	30	15920.00	120.00	-
348	-	6933113365	ABHISHEK	31	11781.00	89.00	-
349	-	6933113504	SANJOY BHUNIA	30	11444.00	86.00	-
350	-	6933113605	DILEEP KUMAR	31	12252.00	92.00	-
351	-	6933147736	RITA FARIA	23	8398.00	63.00	-
352	-	6933147795	BILKIS MOLLA	23	8398.00	63.00	-
353	-	6933149517	SUNIL KUMAR MUNI	22	9973.00	75.00	-
354	-	6933149708	DURGESH KUMAR	22	9973.00	75.00	-
355	-	6933149867	MITHLESH KUMAR	22	9973.00	75.00	-
356	-	6933150134	CHANDAN KUMAR	22	13413.00	101.00	-
357	-	6933150229	ANGAD MUNI	22	13413.00	101.00	-
358	-	6933150274	MAKHAN KUMAR	22	9973.00	75.00	-
359	-	6933150415	BRAJESH KUMAR	22	13413.00	101.00	-
360	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
361	-	6933155665	VIDHAN KUMAR	19	8698.00	66.00	-
362	-	6933157675	SATYAVEER	20	10612.00	80.00	-
363	-	6933157737	VISHAL SINGH	12	7670.00	58.00	-
364	-	6933167198	RITESH KUMAR	16	6907.00	52.00	-
365	-	6933167264	PANKAJ KUMAR	0	0.00	0.00	On Leave
366	-	6933168372	SHIVAM	14	4626.00	35.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6933174605	DHARMENDRA KUMAR RAM	13	6981.00	53.00	-
368	-	6933174668	SHIVAM	8	3083.00	24.00	-
369	-	6933187503	DHANJAY KUMAR	8	5348.00	41.00	-



EMPLOYEE'S STATE INSURANCE CORPORATION

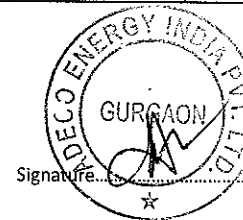
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Name and address of Establishment in /under which 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					What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of January 2023																

Place: Gurugram

Date: 08.02.2023



Signature: _____

FORM-16
See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	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 January'2023

Place : Gurugram

Date: 08.02.2023



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.
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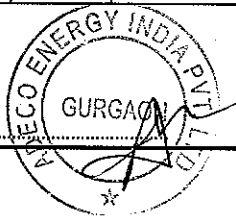
Date on which maternity leave commenced and ended Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female Worker for the month of January ' 2023														

Place: Gurugram

Date :08.02.2023

Signature.....



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, Gurugram ,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, Gurugram ,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, Gurugram ,Haryana

Date on which maternity leave commenced and ended Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<p>No Female Worker for the month of January¹ 2023</p>														

Place: Gurugram

Date :08.02.2023

Signature.....

