

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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Digital Green , Sec-61  
Gurugram ,Haryana  
For the Month of February 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	28	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	27	13074	3899.5	1089	4788	1089.00	0	0	23939.5	12607	3760	1050	4617	1050	0	0	23084	1800	0	0	25	1825	21259	91792610000201	
3	Lokesh Kumar	Sh Lakhwinder Singh	Enigneer/S hift Engineer	27	15000	2443	1249.5	7500	1249.50	0	0	27442	14464	2356	1205	7232	1205	0	0	26462	1800	0	0	25	1825	24637	2040108030773	
4	Ankit kumar Singh	Sh Jeet Bahadur	Supervisor	28	15000	2443	1249	7500	1249.00	0	0	27441	15000	2443	1249	7500	1249	0	0	27441	1800	0	0	25	1825	25616	3565542042	
5	Kumher Singh Jat	Sh Pooran singh	Supervisor	26	13074	0	1089	4560	1089.00	0	0	19812	12140	0	1011	4234	1011	0	0	18396	1699	138	0	25	1862	16534	61224546519	
6	Rahul Siwach	Sh Mahesh Kumar	Supervisor	1	13074	0	1089	4560	1089.00	0	0	19812	467	0	39	163	39	0	0	708	65	6	0	1	72	636	50100405783017	
7	Devesh Kumar	Sh Munsil Lal	Multi Skill Technician	19	11858	0	988	2617	988	0	0	16451	8047	0	670	1776	670	0	0	11163	1126	84	0	22	1232	9931	82780100005589	
8	Jagat Singh Gadasiya	Sh Raja Ram	Multi Skill Technician	19	13074	0	1089	4560	1089	0	0	19812	3872	0	739	3094	739	0	0	13444	1242	101	0	25	1368	12076	38246146450	
9	Amit	Sh Babu Ram	Multi Skill Technician	27	11858	0	988	2617	988.00	0	0	16451	11435	0	953	2524	953	0	0	15865	1601	119	0	25	1745	14120	33963563146	
10	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	27	11858	0	988	2617	988.00	0	0	16451	11435	0	953	2524	953	0	0	15865	1601	119	0	25	1745	14120	38603699401	
11	Mukesh Kumar Ram	Sh Umashankar Ram	DG Operator	20	11858	0	988	1668	988.00	0	0	15502	8470	0	706	1191	706	0	0	11073	1186	84	0	22	1292	9781	637702010009186	
12	Ajmal Hussain	Sh Mohammad Rashid Alam	Multi Skill Technician	28	11858	0	988	2617	988.00	0	0	16451	11658	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	19018100007879	
13	Amarnath Chaursiya	Sh Satydev Chaursiya	A.C Operator	13	11858	0	988	2617	988.00	0	0	16451	5506	0	459	1215	459	0	0	7639	771	58	0	15	844	6795	07782201000009	
14	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	28	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	3464157974	
15	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	27	11858	0	988	2617	988	0	0	16451	11435	0	953	2524	953	0	0	15865	1601	119	0	25	1745	14120	3358921490	

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Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions				Initial of contractors or his representative					
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC		ADV/Penalty/Insu .Amt	LWF	Total Deduction	Net Amount Paid	Mod of payment
16	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	27	11858	0	988	1668	988	0	0	15502	11435	0	953	1608	953	0	0	14949	1601	113	0	25	1739	13210	27510100018377	
17	Indal Yadav	Sh Molae yadav	DG Operator	28	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	3206995150	
18	Girdhar Singh	Sh Murari Lal	DG Operator	17	11858	0	988	1668	988	0	0	15502	7200	0	600	1013	600	0	0	9413	1008	71	0	19	1098	8315	664218210004491	
19	Prince Singh	Sh Krishna singh	BMS Operatore	27	11690.67	0	973.83	2813	973.83	0	0	16451.33	11273	0	939	2713	939	0	0	15864	1578	119	0	25	1722	14142	7546000100034969	
20	Sameer Alam	Sh Samser Alam	BMS Operatore	14	11690.67	0	973.83	2813	973.83	0	0	16451.33	5845	0	487	1407	487	0	0	8226	818	62	0	16	896	7330	0919001700140985	
21	Ram Singh Kandra	Sh Bal Chand Kandra	Lifte Operator	15	11858	0	988	1668	988	0	0	15502	6353	0	529	894	529	0	0	8305	889	63	0	17	969	7336	6700151031	
22	Shankar Rao	Sh Bairagi Rao	Lifte Operator	27	11858	0	988	1668	988	0	0	15502	11435	0	953	1608	953	0	0	14949	1601	113	0	25	1739	13210	520331000186125	
23	Yogendra	Sh Ramveer	Lifte Operator	26	11858	0	988	1668	988	0	0	15502	11011	0	917	1549	917	0	0	14394	1541	108	0	25	1674	12720	50394102670	
24	Nihal	Sh Dayaram	Lifte Operator	28	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	921010009678243	
25	Jaipal	Sh Gopal	Fireman /Attendant	28	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	78230101007556	
26	Birju Kumar	Sh Motilal	Fireman /Attendant	28	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	601002010026837	
27	Mohit	Sh Jagdish	Fireman /Attendant	24	11858	0	988	2617	988	0	0	16451	10164	0	847	2243	847	0	0	14101	1423	106	0	25	1554	12547	3582515787	
28	Sachin	Sh Jai Bhagwan	Fireman /Attendant	17	11858	0	988	2617	988	0	0	16451	7200	0	600	1589	600	0	0	9989	1008	75	0	20	1103	8886	19582191008426	
29	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	28	11858	0	988	2617	988	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	63950210026704	
30	Rakesh	Sh Ramashish	Plumber	3	11858	0	988	1668	988.00	0	0	15502	1271	0	106	179	106	0	0	1662	178	13	0	3	194	1468	41108100000061	

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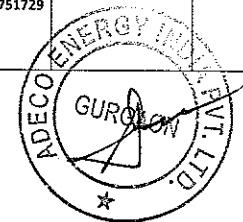
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										Deductions					Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Ami	LWF	Total Deduction	Net Amount Paid		Mod of payment
31	Ratnakar Samal	Sh Basanta Samal	Plumber	4	11858	0	988	1668	988.00	0	0	15502	1694	0	141	238	141	0	0	2214	237	17	0	4	258	1956	39611129387	
32	Mithilesh Kumar Giri	Sh Umashankar Giri	Plumber	27	11858	0	988	1668	988.00	0	0	15502	11435	0	953	1608	953	0	0	14949	1601	113	0	25	1739	13210	920010020807302	
33	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	28	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	36454389887	
34	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	28	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	30318100019984	
35	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	25	11858	0	988	1668	988.00	0	0	15502	10588	0	882	1489	882	0	0	13841	1482	104	0	25	1611	12230	006991900017577	
36	Ajay	Sh satish	Painter	23	11858	0	988	1668	988.00	0	0	15502	9741	0	812	1370	812	0	0	12735	1364	96	0	25	1485	11250	46200210010504	
37	Boby Kumar	Sh Sukhpal	Welder Cum fitter	28	11858	0	988	1668	988.00	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	2143000108167672	
38	Krishna Das	Sh Agar Das	Mason	28	11858	0	988	1668	988	0	0	15502	11858	0	988	1668	988	0	0	15502	1660	117	0	25	1802	13700	50100395915092	
39	Vikram	Sh Vijaypal	Assistant	20	10244	0	853	0	684.00	0	0	11781	7317	0	609	0	489	0	0	8415	1010	64	0	17	1091	7324	1219001700045705	
40	Vikash Prajapati	Sh Anurudh Prajapati	Assistant	28	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	12128100072224	
41	Amit Kumar	Sh Heera lal	Assistant	28	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	44690100009522	
42	Mansur Miya	Sh Sahim Ram	Assistant	28	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	4046280199	
43	Bablu Chaurasiya	Sh Chandrabhan	Assistant	23	10244	0	853	0	684.00	0	0	11781	8415	0	701	0	562	0	0	9678	1161	73	0	19	1253	8425	5254930756	
44	Sankalp Kumar Jha	Sh Sachinath Jah	Assistant	25	10244	0	853	0	684.00	0	0	11781	9146	0	762	0	611	0	0	10519	1262	79	0	21	1362	9157	1003421030061118	
45	Ashok Chaurasiya	Sh Jayram Chaurasiya	Assistant	28	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	38959056554	
46	Umakant Mani Tripathi	Sh Rajesh Mani Tripathi	Multi Skill Technician	27	11858	0	988	2617	988.00	0	0	16451	11435	0	953	2524	953	0	0	15865	1601	119	0	25	1745	14120	50100424117613	
47	Monu Kumar	Sh Ompal	Carpenter	22	11858	0	988	1668	988.00	0	0	15502	9317	0	776	1311	776	0	0	12180	1304	92	0	24	1420	10760	462002120008814	
48	Mohammad Almuddin	Sh Isha Mohammad	Assitant	28	10244	0	853	0	684.00	0	0	11781	10244	0	853	0	684	0	0	11781	1414	89	0	24	1527	10254	5142443966	

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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/Pa nalty/ Insu .Amt	LWF
49	Ajay Kumar	Sh Chandan Singh	Multi Skill Technician	21	11858	0	988	2617	988.00	0	0	16451	8894	0	741	1963	741	0	0	12339	1245	93	0	25	1363	10976	30480918213	
50	Suresh Kumar	Sh Phool Chand	Multi Skill Technician	20	11858	0	988	2617	988.00	0	0	16451	8470	0	706	1869	706	0	0	11751	1186	89	0	24	1299	10452	1988000102951536	
51	Vishal Singh	Sh Isam Singh	Supervisor	25	13074	0	1089	4560	1089.00	0	0	19812	12140	0	1011	4234	1011	0	0	18396	1699	138	0	25	1862	16534	143801000017947	
52	Basudev Sharma	Sh Prayag Sharma	Carpenter	26	11858	0	988	1668	988.00	0	0	15502	11011	0	917	1549	917	0	0	14394	1541	108	0	25	1674	12720	3707356713143	
53	Ashu Kumar	Sh Dharpal	Plumber	23	11858	0	988	1668	988.00	0	0	15502	9741	0	812	1370	812	0	0	12735	1364	96	0	25	1485	11250	50100471390903	
54	Sorabh Pundir	Sh Naresh Pundir	Enigneer/S hift Engineer	25	15000	2443	1249	7500	1249.00	0	0	27441	13393	2181	1115	6696	1115	0	0	24500	1800	0	0	25	1825	22675	50100236043340	
55	Bikesh Kumar Patel	Sh Omparkash Prasad	Fireman /Attendant	28	11858	0	988	2617	988.00	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	50200012419885	
56	Abhishek	Sh Ajab singh	Assistant	10	10244	0	853	0	684.00	0	0	11781	3659	0	305	0	244	0	0	4208	505	32	0	8	545	3663	462002120014802	
57	Satyaveer	Sh Bahateshwar	Multi Skill Technician	28	11858	0	988	2617	988.00	0	0	16451	11858	0	988	2617	988	0	0	16451	1660	124	0	25	1809	14642	264104000359894	
58	Satyendra singh Jat	Sh Bhagwat	Enigneer/S hift Engineer	25	15000	0	1249	7500	1249.00	0	0	24998	13393	0	1115	6696	1115	0	0	22319	1800	0	0	25	1825	20494	31470100011212	
59	Rahul Chaurasiya	Sh Subhash Chaurasiya	Assistant	14	10244	0	853	0	684.00	0	0	11781	5122	0	427	0	342	0	0	5891	707	45	0	12	764	5127	1005081030062313	
60	Rabi Shukla	Sh Ram Shukla	Painter	14	11858	0	988	1668	988.00	0	0	15502	5929	0	494	834	494	0	0	7751	830	59	0	16	905	6846	6446548656	
61	Devendra	Sh Vateshwar	Supervisor	14	13074	0	1089	4560	1089.00	0	0	19812	6537	0	545	2280	545	0	0	9907	915	75	0	20	1010	8897	11790100018259	
62	Nitish Kumar	Sh Mahendra Ray	Multi Skill Technician	13	11858	0	988	2617	988.00	0	0	16451	5506	0	459	1215	459	0	0	7639	771	58	0	15	844	6795	35257271220	
	TOTAL			1417	739801	15128	61629	150136	59939	0	0	1026634	604396	14640	50352	123758	48949	0	0	842097	83772	5236	0	1360	90368	751729		



## Annexure-B1

Date: 09.03.2023

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

Subj: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of Feb' 2023.

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

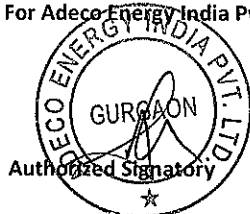
Sr No.	Employee/ Worker name	Wages (in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rahul Chadha	23940	15000	101434811393	1800	1950	NA	NA	NA
2	Vinay Kumar	23084	15000	101880154352	1800	1950	NA	NA	NA
3	Lokesh Kumar	26462	15000	101337140375	1800	1950	NA	NA	NA
4	Ankit Kumar Singh	27441	15000	101487400209	1800	1950	6930688402	NA	NA
5	Kumher Singh Jat	18396	14162	101189085520	1699	1841	6928341094	138	598
6	Rahul Siwach	708	545	101086694629	65	71	6932537316	6	23
7	Devesh Kumar	11163	9387	100969118989	1126	1220	6913682318	84	363
8	Jagat Singh Gadasiva	13444	10350	101602533695	1242	1346	6930266306	101	437
9	Amit	15865	13341	101012870925	1601	1734	6716173185	119	516
10	Randhir Kumar	16451	13834	101681797340	1660	1798	6931041729	124	535
11	Nikhil Kumar	15865	13341	101448740393	1601	1734	6932320981	119	516
12	Pushpendara Mathur	14949	13341	101585323012	1601	1734	6931184072	113	486
13	Indal Yadav	15502	13834	101222862330	1660	1798	6932140399	117	504
14	Prince Singh	15864	13151	101291038464	1578	1710	6932232257	119	516
15	Ram Singh Kandra	8305	7411	101426264315	889	963	6929155264	63	270
16	Shankar Rao	14949	13341	101170864389	1601	1734	6928386553	113	486
17	Yogendra	14394	12845	100991516390	1541	1670	6928639728	108	468
18	Jaipal	16451	13834	100976384632	1660	1798	6930719061	124	535

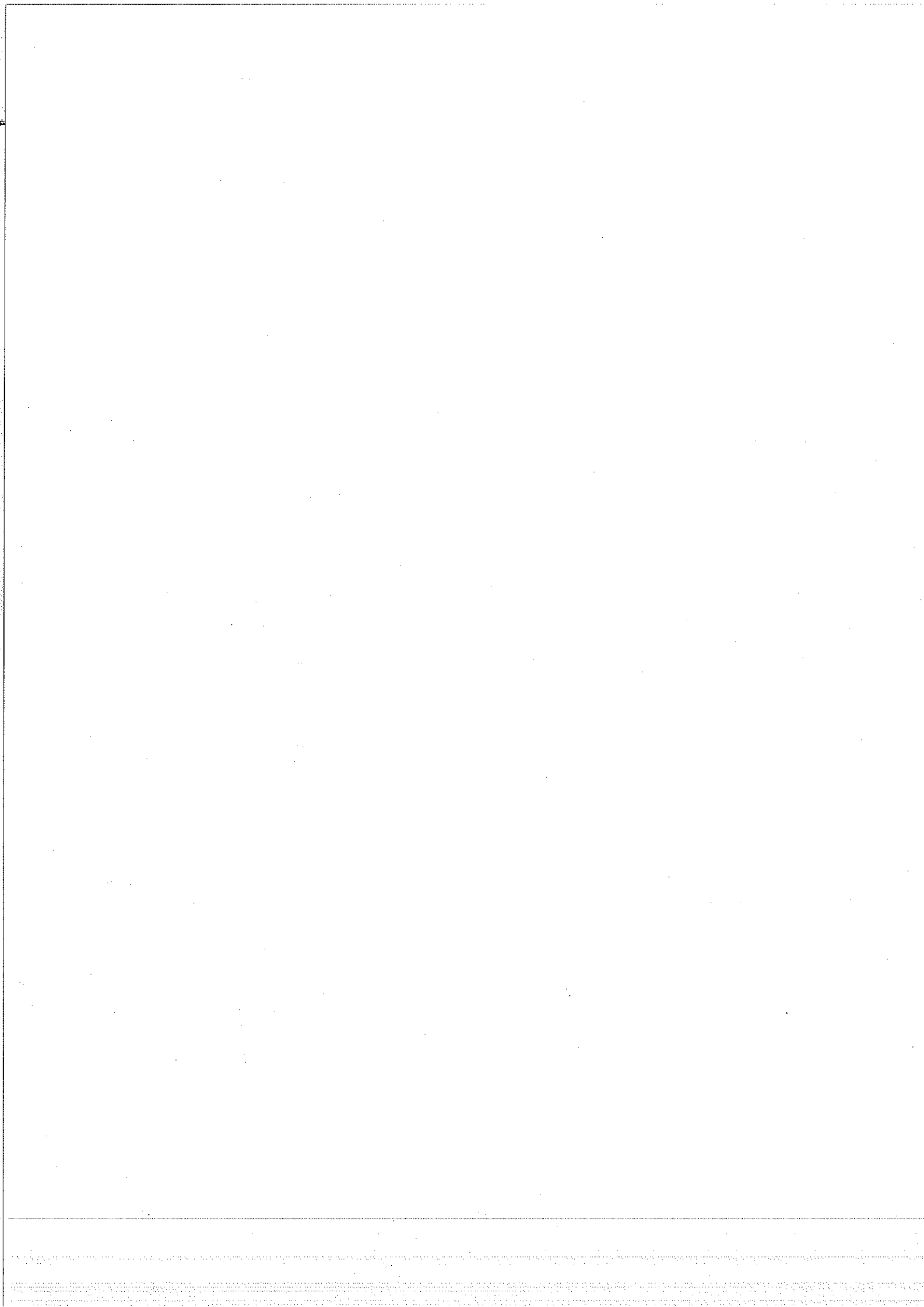
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
19	Birju Kumar	16451	13834	100998715537	1660	1798	6931506951	124	535
20	Mohit	14101	11858	101270418385	1423	1542	6928385826	106	458
21	Sachin	9989	8400	101418753515	1008	1092	6928780827	75	325
22	Yogesh Kaushik	16451	13834	101545899198	1660	1798	6930213935	124	535
23	Rakesh	1662	1483	100621551817	178	193	6929350847	13	54
24	Ratnakar Samal	2214	1976	101171637396	237	257	6928639504	17	72
25	Mithilesh Kumar Giri	14949	13341	100568523718	1601	1734	6924949915	113	486
26	Rakesh Kumar Giri	15502	13834	10104808254	1660	1798	6929725620	117	504
27	Suraj Kumar Bhagat	15502	13834	101116150245	1660	1798	6929755666	117	504
28	Lakhan Kumar	13841	12352	101589368390	1482	1606	6930536947	104	450
29	Ajay	12735	11365	101819860798	1364	1477	6932311854	96	414
30	Boby Kumar	15502	13834	101805383078	1660	1798	6932143992	117	504
31	Krishna Das	15502	13834	101654798288	1660	1798	6930827967	117	504
32	Vikram	8415	8415	101756070643	1010	1094	6931702238	64	273
33	Vikas Prajapati	11781	11781	101826914025	1414	1532	6932369278	89	383
34	Amit Kumar	11781	11781	101648731500	1414	1532	6932369193	89	383
35	Bablu Chaurisya	9678	9678	101835433117	1161	1258	6932475713	73	315
36	Sanklap Kumar Jha	10519	10591	101845129639	1271	1377	6932565651	79	342
37	Ayush Singh	15865	13341	101597471068	1601	1734	6932565825	119	516
38	Ashok Chaurisya	11781	11781	101845129625	1414	1532	6932565701	89	383
39	Mukesh Kumar Ram	11073	9882	100789939684	1186	1285	2016169203	84	360
40	Mansur Miya	11781	11781	101860206684	1414	1532	6932666608	89	383
41	Girdhar Singh	9413	8400	101158144674	1008	1092	6928021493	71	306
42	Ajmla Hussain	16451	13834	101860213077	1660	1798	6932700907	124	535
43	Sameer Alam	8226	6819	101860216529	818	886	6932700955	62	267
44	Amarnath Chaurisya	7639	6424	101674087796	771	835	2018495760	58	248

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (in Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
45	Nihal	15502	13834	101585800428	1660	1798	693018822	117	504
46	Umakant Mani Tripathi	15865	13341	10167970015	1601	1734	2018488844	119	516
47	Monu Kumar	12180	10869	101889473019	1304	1413	6932937638	92	396
48	Mohammad Almuddin	11781	11781	101889673598	1414	1532	6932937257	89	383
49	Ajay Kumar	12339	10376	101585086698	1245	1349	6932963675	93	401
50	Suresh Kumar	11751	9882	101347743391	1186	1285	2706960254	89	382
51	Basudev Sharam	14394	12845	101203720655	1541	1670	6930482363	108	468
52	Sorabh Pundir	24500	15000	101290283883	1800	1950	6930214735	NA	NA
53	Bikesh Kumar Patel	16451	13834	101841865245	1660	1798	6933088252	124	535
54	Abhishek	4208	4208	101910605590	505	547	6933113365	32	137
55	Ashu Kumar	12735	11365	101667531621	1364	1477	6930855297	96	414
56	Satyaveer	16451	13834	101264252905	1660	1798	6933157675	124	535
57	Vishal Singh	18396	14162	101426770674	1699	1841	6933157737	138	598
58	Satynedra singh Jat	22319	15000	100620794198	1800	1950	NA	0	0
59	Rahul Chaurasiya	5891	5891	101848471973	707	766	6933249230	45	191
60	Rabi Shukla	7751	6917	101641658084	830	899	6933249043	59	252
61	Devendra	9907	7627	101158185701	915	992	2018547491	75	322
62	Nitish Kumar	7639	6424	101747055782	771	835	6933252718	58	248
	<b>TOTAL</b>				<b>83772</b>	<b>90761</b>		<b>5236</b>	<b>22574</b>

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.







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

Contribution Period : From 01.10.2022 to 31.03.2023

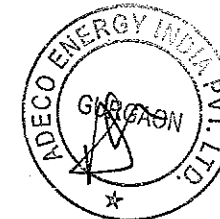
Sl.No	Insurance No	Name of the insured person	Name of dependery to which attached	Occupation	Dept any shift, if any	If appointed or left service during the contribution period state of appointment/ leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution on 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	779.83
2	6930266306	Jagat Singh Gardasiya	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	19.00	13,444	101	-	-	-	-	-	132	83,355	628.00	631.48
3	6931041729	Randhir Kumar	D 2 Udyogdhar, Gurgaon	A.C Operator	O&M	DOJ-01.04.2022	24	12,737	96	1	548	5	30	15,920	120	29	15,389	116	28.00	16,451	124	-	-	-	-	-	112	61,045	461	545.04
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	27.00	14,949	113	-	-	-	-	-	144	73,939	558	513.47
5	6930827167	Krishna Das	D 1 Nr Sharma Rest, Gurgaon	Mason	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	31	15,502	117	31	15,502	117	28.00	15,502	117	-	-	-	-	-	151	77,510	585	513.31
6	6929155264	Ram Singh Kandera	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	31	15,502	117	30	15,502	117	24	12,001	90	23	11,502	87	15.00	8,305	63	-	-	-	-	-	123	62,812	474	510.67
7	6928386553	Shankar Rao	Okhla Modl MHI DL	Lifte Operator	O&M	DOJ-01.04.2022	30	15,000	113	30	15,502	117	31	15,502	117	30	15,001	113	27.00	14,949	113	-	-	-	-	-	148	75,954	573	513.20
8	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	22	11,001	83	30	15,502	117	31	15,502	117	16	8,001	60	-	-	-	-	-	-	-	-	-	-	-	-
8	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	19	9,501	72	23	11,884	90	15	7,501	57	27	13,503	102	26.00	14,394	108	-	-	-	-	-	110	56,783	429	516.21
9	6930719061	Jaipal	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	28.00	16,451	124	-	-	-	-	-	151	82,256	620	544.74
10	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	28.00	16,451	124	-	-	-	-	-	135	73,764	556	546.40
11	6928385826	Mohit	ESIC Dhp ,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	24.00	14,101	106	-	-	-	-	-	134	72,882	549	543.90
12	6929350847	Rakesh	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	-	-	-	16	8,268	63	31	15,502	117	31	15,502	117	3.00	1,662	13	-	-	-	-	-	81	40,934	310	505.36
13	6928639504	Ratnakar Samal	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	29	14,501	109	24	12,400	93	27	13,503	102	25	12,502	94	4.00	2,214	17	-	-	-	-	-	109	55,120	415	505.69
14	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	27.00	14,949	112	-	-	-	-	-	133	68,373	514	514.08
15	6929725620	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	28.00	15,502	117	-	-	-	-	-	136	69,841	527	513.54
16	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	28.00	15,502	117	-	-	-	-	-	128	66,008	498	515.69
17	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	20.00	8,415	64	-	-	-	-	-	121	47,088	356	389.16
18	6928780827	Sachin	D 1 Nr Sharma Rest, Gurgaon	Fireman /Attendant	O&M	DOJ-01.04.2022	26	13,798	104	24	13,160	99	29	15,389	116	30	15,920	120	17.00	9,989	75	-	-	-	-	-	126	68,256	514	541.71
19	6928341094	Kumher Singh Jat	D 1 Nr Sharma Rest, Gurgaon	Supervisor	O&M	DOJ-01.04.2022	29	18,533	139	27	17,831	134	27	17,255	130	29	18,535	140	26.00	18,396	138	-	-	-	-	-	138	90,550	681.00	656.16

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.)	Total Employee's share of Contribution on In Contribution period (Rs.)	Daily wages (26+25) (Rs.)
20	6916173185	Amit	Dwerke, DL	Multi Skill Technician	O&M	DOJ-04.04.2022	29	15,390	116	29	15,903	120	26	13,798	104	30	15,920	120	27.00	15,865	119	-	-	-	141	76,876	579	545.22
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	6932140999	Indal Yadav	Kanhai, HR	DG Operator	O&M	DOJ-04.04.2022	31	15,502	117	30	15,502	117	31	15,502	117	31	15,502	117	28.00	15,502	117	-	-	-	151	77,510	585	513.31
23	6930536947	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	100	25.00	13,841	104	-	-	-	134	68,746	517	513.03
24	6921832111	Baby Kumar	D 1 Nr Sharma Rest, Gurgaon	Welder Cum fitter	O&M	DOJ-08.04.2022	26	13,002	98	28	14,468	109	31	15,502	117	30	15,001	110	28.00	15,502	117	-	-	-	143	73,475	554	513.81
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	27.00	15,864	119	-	-	-	142	77,388	583	544.99
27	6930213935	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	28.00	16,451	124	-	-	-	149	81,193	612	544.92
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	110	19.00	11,163	84	-	-	-	139	75,375	568	542.27
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	100	23.00	12,735	96	-	-	-	132	67,740	510	513.18
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	27.00	15,865	119	-	-	-	140	76,327	576	545.19
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	28.00	11,781	89	-	-	-	129	50,356	380	390.36
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	80	28.00	11,781	89	-	-	-	146	57,006	430	390.45
34	6932475631	Sonoo Vishwakam	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	23.00	9,678	73	-	-	-	122	47,669	359	390.73
37	6932597316	Rahul Siwach	Islampur, HR	Supervisor	O&M	DOJ-12.07.2022	29	18,593	139	15	9,907	75	27	17,255	130	1	659	5	1.00	708	6	-	-	-	73	47,042	355	644.41
38	6718840800	Krishna Bihar Saini	Islampur, HR	Multi Skill Technician	O&M	DOJ-17.07.2022	28	14,860	112	8	4,386	33	-	-	-	-	-	-	-	-	-	-	-	-	36	19,246	145	534.61
39	6932565651	Sankalp Kumar Jha	Islampur, HR	Multi Skill Technician	O&M	DOJ-17.07.2022	23	8,741	66	28	10,995	83	31	11,781	89	26	9,881	75	25.00	10,519	79	-	-	-	133	51,917	392	390.35
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	70	27.00	15,865	119	-	-	-	138	75,303	567	545.67
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	28.00	11,781	89	-	-	-	134	52,433	396	391.29
42	2016169203	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	90	20.00	11,073	84	-	-	-	103	52,743	397	512.07

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period (date of appointment/ leaving service)	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution period (Rs.)	Daily wages (26 *25) (Rs.)			
43	6718254815	Krishna Hari Pathak	Islampur,HR	Multi Skill Technician	O&M	DOJ-03.08.2022	16	8,002	61	20	10,335	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	36	18,337	139	509.36
44	6932666608	Mansur Miya	Islampur,HR	Assitant	O&M	DOJ-17.08.2022	31	11,781	89	24	9,424	71	15	5,701	43	31	11,781	89	28.00	11,781	89	-	-	-	-	-	-	129	50,468	381	391.22
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	17.00	9,413	71	-	-	-	-	-	-	106	54,168	408	511.02
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	28.00	16,451	124	-	-	-	-	-	-	146	79,547	600	544.84
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	14.00	8,226	62	-	-	-	-	-	-	115	62,250	469	541.30
49	6932776019	Mohans Singh Jat	Islampur,HR	Supervisor	O&M	DOJ-15.09.2022	26	16,616	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	16,616	125	639.08
50	6932785592	Sumit	Islampur,HR	Painter	O&M	DOJ-21.09.2022	31	15,502	117	6	3,102	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	37	18,604	141	502.81
51	2018495760	Amaramath 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	13.00	7,639	58	-	-	-	-	-	-	116	62,829	474	541.63
52	6930118822	Nihel	Islampur,HR	Life Operator	O&M	DOJ-04.10.2022	27	13,501	102	29	14,985	113	31	15,502	117	31	15,502	117	28.00	15,502	117	-	-	-	-	-	-	146	74,992	566	513.64
53	6932999866	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	Urmakant Tripathi	Islampur,HR	Multi Skill Technician	O&M	DOJ-08.11.2022	-	-	-	23	12,611	95	20	10,612	80	30	15,920	120	27.00	15,865	119	-	-	-	-	-	-	100	55,008	414	550.08
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	22.00	12,180	92	-	-	-	-	-	-	92	47,567	359	517.03
56	6932937257	Mohammad Alumuddin	Islampur,HR	Assistant	O&M	DOJ-08.11.2022	-	-	-	23	9,032	68	30	11,401	86	28	10,641	80	28.00	11,781	89	-	-	-	-	-	-	109	42,855	323	393.17
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	21.00	12,339	93	-	-	-	-	-	-	88	48,141	363	547.06
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	20.00	11,751	89	-	-	-	-	-	-	68	37,361	282	549.43
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	6935019271	Shailendra kumar	Islampur,HR	Assitant	O&M	DOJ-01.12.2022	-	-	-	-	-	-	30	11,401	86	9	3,421	26	-	-	-	-	-	-	-	-	-	39	14,822	112	380.05
63	6930482363	Basudev sharma	Islampur,HR	Plumber	O&M	DOJ-01.12.2022	-	-	-	-	-	-	31	15,502	117	31	15,502	117	26.00	14,394	108	-	-	-	-	-	-	88	45,398	342	515.89
64	6933034737	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	28.00	16,451	124	-	-	-	-	-	-	64	35,555	268	555.55
66	6933113365	Abhishek	Islampur,HR	Assitant	O&M	DOJ-01.01.2023	-	-	-	-	-	-	-	-	31	11,781	89	10.00	4,208	32	-	-	-	-	-	-	-	41	15,989	121	389.98
67	693065297	Ashu Kumar	Islampur,HR	Plumber	O&M	DOJ-01.01.2023	-	-	-	-	-	-	-	-	31	15,502	117	23.00	12,735	96	-	-	-	-	-	-	-	54	28,237	213	522.91
68	6933157675	Satyaveer	Islampur,HR	Multi Skill Technician	O&M	DOJ-12.01.2023	-	-	-	-	-	-	-	-	20	10,612	80	28.00	16,451	124	-	-	-	-	-	-	-	48	27,063	204	563.81

SLNo	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution on its Contribution period (Rs.)	Daily wages (26 x25) (Rs.)
69	6933157737	Vishal Singh	Islampur,HR	Supervisor	O&M	DOI-20.01.2023	-	-	-	-	-	-	12	7,670	58	26.00	18,396	138				38	26,066	195	685.95			
70	6933249230	Rahul chauriya	Islampur,HR	Assitant	O&M	DOI-15.02.2023	-	-	-	-	-	-	-	-	-	14.00	5,891	45				14	5,891	45	420.79			
71	6933249043	Rabi Shukla	Islampur,HR	painter	O&M	DOI-15.02.2023	-	-	-	-	-	-	-	-	-	14.00	7,751	59				14	7,751	59	553.64			
72	2018547491	Devendra	Islampur,HR	Supervisor	O&M	DOI-15.02.2023	-	-	-	-	-	-	-	-	-	14.00	9,907	75				14	9,907	75	707.64			
73	6933252718	Nitish Kumar	Islampur,HR	Multi Skill Technician	O&M	DOI-16.02.2023	-	-	-	-	-	-	-	-	-	13.00	7,639	58				13	7,639	58	587.62			
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	6,94,351	5,236	Total	-	-					
Employer's share							21,991		Employer's share		22,999		Employer's share		22,745		Employer's share		23,141		Employer's share		22,574					
Grand Total							27,992		Grand Total		27,604		Grand Total		28,020		Grand Total		28,510		Grand Total		27,810					
Paid on							14.11.22		Paid on		14.12.22		Paid on		12.01.23		Paid on		13.02.23		Paid on		14.03.2023			0		

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





DG RS

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

TRRN 2032303012213

ECR Id 86215578

LIN : 1467923714

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

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

Dues for the wage month of February 2023

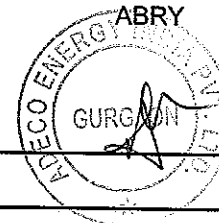
Total Subscribers :	EPF 300	EPS 296	EDLI 300
Total Wages :	34,86,540	34,12,079	34,53,540

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	17,433	0	0	0	17,433
2	Employer's Share Of	1,34,140	0	2,84,228	17,268	0	435,636
3	Employee's Share Of	4,18,368	0	0	0	0	418,368
Grand Total : Eight Lakh Seventy-One Thousand Four Hundred Thirty-Seven Rupees							8,71,437

(This is a system generated challan on 13-MAR-2023 15:11, 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.) -	8,71,437	
F) Total amount of uploaded ECR (D + E) (	8,71,437	





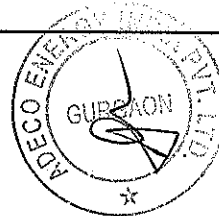
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 14/03/2023 11:33:

**Payment Confirmation Receipt**

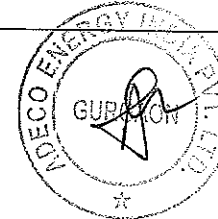
TRRN No :	2032303012213
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2023 15:11:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	313
Wage Month :	FEB-2023
Total Amount (Rs) :	8,71,437
Account-1 Amount (Rs) :	5,52,508
Account-2 Amount (Rs) :	17,433
Account-10 Amount (Rs) :	2,84,228
Account-21 Amount (Rs) :	17,268
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140323000568
Payment Date :	14-MAR-2023
Payment Confirmation Date :	14-MAR-2023
Total PMRPY Benefit :	0





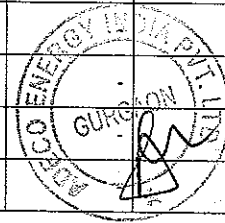
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	13-MAR-2023 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2023	ECR Id	86215578
Total Members	313		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,18,368	Total EPS Contribution Remitted	2,84,228
Total EPF-EPS Contribution Remitted	1,34,140	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 86213055] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



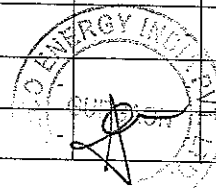
Member Details :-

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	
<del>1</del>	101910605590	ABHISHEK	ABHISHEK	4,208	4,208	4,208	4,208	505	351	154	6	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	5,779	5,779	5,779	5,779	693	481	212	0	0	-	-	-	N.A.
<del>3</del>	101819860798	AJAY	AJAY	12,735	11,365	11,365	11,365	1,364	947	417	5	0	-	-	-	N.A.
<del>4</del>	101585086698	AJAY KUMAR	AJAY KUMAR	12,339	10,376	10,376	10,376	1,245	864	381	7	0	-	-	-	N.A.
5	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
6	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,164	11,435	11,435	11,435	1,372	953	419	1	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	4,586	3,268	3,268	3,268	392	272	120	22	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	11,949	10,588	10,588	10,588	1,271	882	389	3	0	-	-	-	N.A.
9	101880154347	AJEET SINGH	AJEET SINGH	8,855	8,646	8,646	8,646	1,038	720	318	12	0	-	-	-	N.A.
<del>10</del>	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
11	101889673580	ALAKA PAIK	ALAKA PAIK	10,511	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
12	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
<del>13</del>	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	7,639	6,424	6,424	6,424	771	535	236	1	0	-	-	-	N.A.
14	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,863	12,351	12,351	12,351	1,482	1,029	453	3	0	-	-	-	N.A.
<del>15</del>	101012870925	AMIT	AMIT	15,865	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
<del>16</del>	101648731500	AMIT KUMAR	AMIT KUMAR	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
17	101224747422	AMIT KUMAR	AMIT KUMAR	11,523	11,523	11,523	11,523	1,383	960	423	1	0	-	-	-	N.A.
18	100570847045	ANIL	ANIL	21,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	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	28	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.

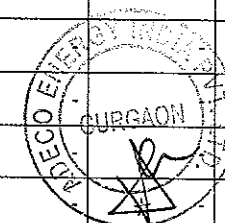




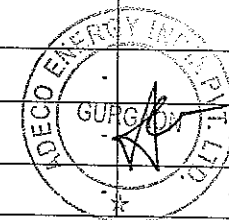
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>22</del>	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	27,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100570849179	ANUP MISHRA	ANUP MISHRA	17,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101158919863	ARCHANA	ARCHANA	10,916	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
26	101881423193	ARSHAD KHAN	ARSHAD KHAN	11,096	11,096	11,096	11,096	1,332	924	408	2	0	-	-	-	N.A.
27	100570851885	ARUN KUMAR	ARUN KUMAR	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
28	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
29	100093707964	ASHOK KUMAR	ASHOK	27,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>30</del>	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
<del>31</del>	101667531621	ASHU KUMAR	ASHU KUMAR	12,735	11,365	11,365	11,365	1,364	947	417	5	0	-	-	-	N.A.
32	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101837136035	ASLAM KHAN	ASLAM KHAN	6,539	5,434	5,434	5,434	652	453	199	17	0	-	-	-	N.A.
34	101554376593	AYODHYA PRASAD	AYODHYA PRASAD	5,953	5,378	0	5,378	645	0	645	4	0	-	-	-	N.A.
<del>35</del>	101597471068	AYUSH SINGH	AYUSH SINGH	15,865	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
36	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
37	101185973864	BABLU	BABLU	9,737	9,737	9,737	9,737	1,168	811	357	0	0	-	-	-	N.A.
<del>38</del>	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	9,678	9,678	9,678	9,678	1,161	806	355	5	C	-	-	-	N.A.
39	101118888096	BABLU KUMAR	BABLU KUMAR	16,452	12,529	12,529	12,529	1,503	1,044	459	5	C	-	-	-	N.A.
40	100998445104	BABU	BABU	7,332	5,854	5,854	5,854	702	488	214	0	C	-	-	-	N.A.
41	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	10,511	9,512	9,512	9,512	1,141	792	349	2	C	-	-	-	N.A.
42	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
43	100055019276	BALKRISHNA YADAV	BALKRISHNA	27,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



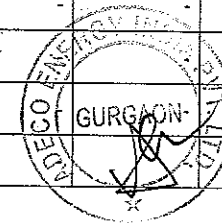
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101814741780	BANDANA DEVI	BANDANA DEVI	8,894	8,049	8,049	8,049	966	670	296	6	0	-	-	-	N.A.
45	101518455251	BANVARI	BANVARI	502	424	424	424	51	35	16	17	0	-	-	-	N.A.
46	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
<del>47</del>	<del>101203720655</del>	<del>BASUDEV SHARMA</del>	<del>BASUDEV SHARMA</del>	<del>14,394</del>	<del>12,845</del>	<del>12,845</del>	<del>12,845</del>	<del>1,541</del>	<del>1,070</del>	<del>471</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
48	101919190242	BHARAT PARKASH	BHART PARKASH	7,027	5,929	5,929	5,929	711	494	217	4	0	-	-	-	N.A.
49	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	0	14,409	1,729	0	1,729	0	0	-	-	-	N.A.
50	101466313226	BICKY	BICKY	14,362	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
<del>51</del>	<del>101841865245</del>	<del>BIKESH KUMAR PATEL</del>	<del>BIKESH KUMAR PATEL</del>	<del>16,451</del>	<del>13,834</del>	<del>13,834</del>	<del>13,834</del>	<del>1,660</del>	<del>1,152</del>	<del>508</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
52	101828262887	BILKIS MOLLA	BILKIS MOLLA	10,511	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
53	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
<del>54</del>	<del>100998715537</del>	<del>BIRJU KUMAR</del>	<del>BIRJU KUMAR</del>	<del>16,451</del>	<del>13,834</del>	<del>13,834</del>	<del>13,834</del>	<del>1,660</del>	<del>1,152</del>	<del>508</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
55	100736970118	BISHESHWAR PANDEY	BISHESHWA R PANDEY	13,908	10,103	10,103	10,103	1,212	842	370	3	0	-	-	-	N.A.
56	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,403	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
57	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
<del>58</del>	<del>101805383078</del>	<del>BOBY KUMAR</del>	<del>BOBY KUMAR</del>	<del>15,502</del>	<del>13,834</del>	<del>13,834</del>	<del>13,834</del>	<del>1,660</del>	<del>1,152</del>	<del>508</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
59	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	17,881	13,617	13,617	13,617	1,634	1,134	500	3	0	-	-	-	N.A.
60	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101460489888	DEEPAK BALMIKI	DEEPAK BALMIKI	7,838	5,926	5,926	5,926	711	494	217	0	0	-	-	-	N.A.
62	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	15,021	11,439	11,439	11,439	1,373	953	420	0	0	-	-	-	N.A.
63	100954219372	DEEPAK YADAV	DEEPAK YADAV	10,107	8,399	8,399	8,399	1,008	700	308	11	0	-	-	-	N.A.
64	101593776375	DEVENDER SINGH	DEVENDER SINGH	15,246	9,741	9,741	9,741	1,169	811	358	5	0	-	-	-	N.A.
<del>65</del>	<del>101158185701</del>	<del>DEVENDRA</del>	<del>DEVENDRA</del>	<del>9,907</del>	<del>7,627</del>	<del>7,627</del>	<del>7,627</del>	<del>915</del>	<del>635</del>	<del>280</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>



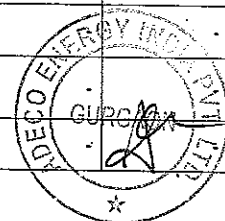
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100969118989	DEVESH KUMAR	DEVESH KUMAR	11,163	9,387	9,387	9,387	1,126	782	344	9	0	-	-	-	N.A.
67	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	20,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
70	101426948991	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
71	100598372942	DHEERAJ SINGH	DHEERAJ SINGH	15,500	10,418	10,418	10,418	1,250	868	382	0	0	-	-	-	N.A.
72	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
73	100592734446	DINESH KUMAR	DINESH KUMAR	14,087	13,233	13,233	13,233	1,588	1,102	486	1	0	-	-	-	N.A.
74	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
75	101767214745	DURGESH KUMAR	DURGESH KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
76	101271192729	DURGESH YADAV	DURGESH YADAV	7,134	5,928	5,928	5,928	711	494	217	16	0	-	-	-	N.A.
77	101437327976	DYA SHANKAR	DYA SHANKAR	7,653	6,914	6,914	6,914	830	576	254	0	0	-	-	-	N.A.
78	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,107	9,146	9,146	9,146	1,098	762	336	3	0	-	-	-	N.A.
79	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	9,413	8,400	8,400	8,400	1,008	700	308	11	0	-	-	-	N.A.
81	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
82	101919189174	GOLU	GOLU	7,027	5,929	5,929	5,929	711	494	217	4	0	-	-	-	N.A.
83	101899730239	HAI DAR GHARAMI	HAI DAR GHARAMI	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
84	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
85	101317060126	HANUMANT	HANUMANT	17,536	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
86	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
87	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



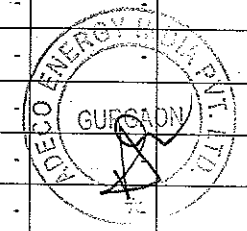
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101634153266	HARISH KUMAR	HARISH KUMAR	12,246	10,376	10,376	10,376	1,245	864	381	7	0	-	-	-	N.A.
89	101899729603	IBRAHIM SK	IBRAHIM SK	14,575	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
90	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
91	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	13,444	10,350	10,350	10,350	1,242	862	380	9	0	-	-	-	N.A.
92	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	10,980	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
93	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
94	101808472459	JARNEIL SINGH	JARNEIL SINGH	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
96	101672415582	JAYANTA DAS	JAYANTA DAS	11,130	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
97	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
98	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
99	101198398455	KALAWATI	KALAWATI	4,043	3,659	3,659	3,659	439	305	134	18	0	-	-	-	N.A.
100	100600097643	KAPIL DEV	KAPIL DEV	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
101	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
103	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
104	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
105	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
106	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
107	101150288969	KULDEEP	KULDEEP	8,933	6,353	6,353	6,353	762	529	233	0	0	-	-	-	N.A.
108	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,396	14,162	14,162	14,162	1,699	1,180	519	2	0	-	-	-	N.A.
109	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	13,673	11,362	11,362	11,362	1,363	946	417	5	0	-	-	-	N.A.



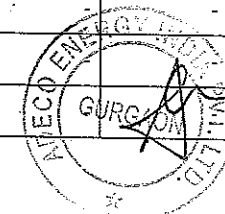
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>110</del>	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	13,841	12,352	12,352	12,352	1,482	1,029	453	3	0	-	-	-	N.A.
111	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	12,676	11,011	11,011	11,011	1,321	917	404	2	0	-	-	-	N.A.
112	101540470034	LALCHAN	LALCHAN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
113	101463968785	LALIT	LALIT	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
115	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
116	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
<del>117</del>	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	15,457	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
119	101911564037	MAKHAN KUMAR	MAKHAN KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
120	101289681997	MANAS SAMAL	MANAS SAMAL	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
121	101294849227	MANGULU DAS	MANGULU DAS	15,134	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
122	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>125</del>	101860206684	MANSUR MIYA	MANSUR MIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
126	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
127	101318034101	MINTI SEKH	MINATI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
128	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
<del>129</del>	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	14,949	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
130	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
131	101256651603	MITHILESH KUMAR	MITHILESH KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.



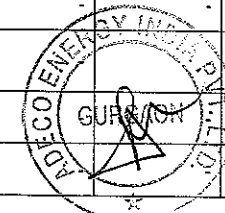
Sl. No.	JAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>132</del>	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
133	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,830	1,250	550	0	0	-	-	-	N.A.
134	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	12,591	12,100	12,100	12,100	1,452	1,008	444	1	0	-	-	-	N.A.
135	101418753641	MOHD HIROJ	MOHD HIROJ	17,136	13,834	13,834	13,834	1,650	1,152	508	0	0	-	-	-	N.A.
<del>136</del>	101270418385	MOHIT	MOHIT	14,101	11,858	11,858	11,858	1,423	988	435	4	0	-	-	-	N.A.
137	101919190290	MOHIT JOON	MOHIT JOON	13,107	8,399	8,399	8,399	1,008	700	308	0	0	-	-	-	N.A.
<del>138</del>	101889473019	MONU KUMAR	MONU KUMAR	12,180	10,869	10,869	10,869	1,304	905	399	6	0	-	-	-	N.A.
139	101700951960	MUKESH	MUKESH	15,457	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
140	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
<del>141</del>	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	11,073	9,882	9,882	9,882	1,136	823	363	8	0	-	-	-	N.A.
142	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	31,494	15,000	15,000	15,000	1,830	1,250	550	0	0	-	-	-	N.A.
143	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,584	12,741	12,741	12,741	1,529	1,061	468	2	0	-	-	-	N.A.
144	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,150	1,250	910	0	0	-	-	-	N.A.
145	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	9,484	6,731	6,731	6,731	808	561	247	15	0	-	-	-	N.A.
146	100576002851	NARESH KUMAR	NARESH KUMAR	15,686	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
147	101590225345	NAVEEN	NAVEEN	12,740	9,520	9,520	9,520	1,142	793	349	11	0	-	-	-	N.A.
148	101690985336	NEERAJ	NEERAJ	23,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,134	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
150	101756783430	NEETESH KUMAR	NEETESH KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
<del>151</del>	101585800428	NIHAL	NIHAL	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
<del>152</del>	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,865	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
153	101814741808	NIPUN DANG	NIPUN DANG	10,511	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101494776494	NIRMALGOPE	NIRMAL GOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
155	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,916	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
156	101194510334	NIROD BEHURIA	NIROD BEHURIA	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
157	101037132273	NISHANT	NISHANT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
158	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
159	101747055782	NITISH KUMAR	NITISH KUMAR	7,639	6,424	6,424	6,424	771	535	236	0	0	-	-	-	N.A.
160	101919189190	OM PRAKASH	OM PRAKASH	5,953	5,378	5,378	5,378	645	448	197	4	0	-	-	-	N.A.
161	100615479735	OM PRAKASH	OM PRAKASH	15,134	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
162	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101919190316	PAPPU KUMAR	PAPPU KUMAR	7,653	6,914	6,914	6,914	830	576	254	0	0	-	-	-	N.A.
164	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	14,562	12,837	12,837	12,837	1,540	1,069	471	5	0	-	-	-	N.A.
165	101919190257	PARVEEN	PARVEEN	14,863	12,351	12,351	12,351	1,482	1,029	453	2	0	-	-	-	N.A.
166	100466784707	PRAVESH KUMAR	PRAVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	8,324	6,917	6,917	6,917	830	576	254	14	0	-	-	-	N.A.
168	101160480257	POONAM	POONAM	9,703	8,781	8,781	8,781	1,054	731	323	4	0	-	-	-	N.A.
169	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
170	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101184079322	PRASHANT	PRASHANT	11,628	9,387	9,387	9,387	1,126	782	344	9	0	-	-	-	N.A.
172	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
173	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,447	13,197	13,197	13,197	1,584	1,099	485	2	0	-	-	-	N.A.
174	101291038464	PRINCE SINGH	PRINCE SINGH	15,864	13,151	13,151	13,151	1,578	1,095	483	1	0	-	-	-	N.A.
175	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

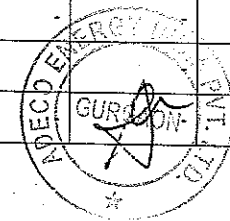


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101597307112	PUSHPENDER	PUSHPENDER	12,892	11,362	11,362	11,362	1,363	946	417	5	0	-	-	-	N.A.
<del>177</del>	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,949	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
<del>178</del>	101641658084	RABI SHUKLA	RABI SHUKLA	7,751	6,917	6,917	6,917	830	576	254	0	0	-	-	-	N.A.
179	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
180	101103502936	RAHUL	RAHUL	57,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>181</del>	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>182</del>	101848471973	RAHUL CHAURASIYA	RAHUL CHAURASIYA	5,891	5,891	5,891	5,891	707	491	216	0	0	-	-	-	N.A.
183	101432714315	RAHUL KUMAR	RAHUL KUMAR	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
184	101648714648	RAHUL MALIK	RAHUL MALIK	19,241	14,161	14,161	14,161	1,699	1,180	519	2	0	-	-	-	N.A.
<del>185</del>	101086694629	RAHUL SIWACH	RAHUL SIWACH	708	545	545	545	65	45	20	27	0	-	-	-	N.A.
186	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
187	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,920	13,895	13,895	13,895	1,667	1,157	510	1	0	-	-	-	N.A.
188	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
189	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100778481770	RAJINDER SINGH	RAJINDER SINGH	18,740	13,397	13,397	13,397	1,608	1,116	492	6	0	-	-	-	N.A.
191	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
192	100667791426	RAJU SINGH	RAJU SINGH	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
<del>193</del>	100621551817	RAKESH	RAKESH	1,662	1,483	1,483	1,483	178	124	54	25	0	-	-	-	N.A.
<del>194</del>	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
195	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
196	101455374173	RAKESH RAJ	RAKESH RAJ	13,079	10,869	10,869	10,869	1,304	905	399	6	0	-	-	-	N.A.
197	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

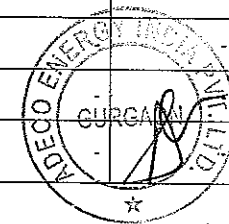




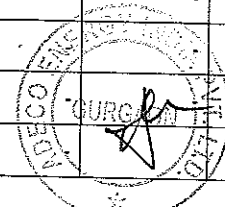
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101228020638	RAM KARAN	RAM KARAN	14,863	12,351	12,351	12,351	1,482	1,029	453	3	0	-	-	-	N.A.
<del>199</del>	<del>101426264315</del>	<del>RAM SINGH KANDERA</del>	<del>RAM SINGH KANDERA</del>	<del>8,305</del>	<del>7,411</del>	<del>7,411</del>	<del>7,411</del>	<del>889</del>	<del>617</del>	<del>272</del>	<del>13</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
200	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,635	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
201	101919190300	RAMSHARAN	RAMSHARAN	5,953	5,378	5,378	5,378	645	448	197	4	0	-	-	-	N.A.
<del>202</del>	<del>101681797340</del>	<del>RANDHIR KUMAR</del>	<del>RANDHIR KUMAR</del>	<del>16,451</del>	<del>13,834</del>	<del>13,834</del>	<del>13,834</del>	<del>1,660</del>	<del>1,152</del>	<del>508</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
203	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	11,523	11,523	11,523	11,523	1,383	960	423	1	0	-	-	-	N.A.
<del>204</del>	<del>101171637396</del>	<del>RATNAKAR SAMAL</del>	<del>RATNAKAR SAMAL</del>	<del>2,214</del>	<del>1,976</del>	<del>1,976</del>	<del>1,976</del>	<del>237</del>	<del>165</del>	<del>72</del>	<del>24</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
205	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
206	101391047575	RAVI KUMAR	RAVI KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
207	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,685	11,435	11,435	11,435	1,372	953	419	1	0	-	-	-	N.A.
208	101282381511	REETA	REETA	9,299	8,415	8,415	8,415	1,010	701	309	5	0	-	-	-	N.A.
209	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101564397060	RINKU KUMAR	RINKU KUMAR	11,007	11,007	11,007	11,007	1,321	917	404	2	0	-	-	-	N.A.
211	100313757738	RINKU SINGH	RINKU SINGH	27,059	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	19,644	14,058	14,058	14,058	1,687	1,171	516	5	0	-	-	-	N.A.
213	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
214	101884114511	RITA FARIA	RITA FARIA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
215	100785460869	RITEH KUMAR	RITESH KUMAR	10,993	9,741	9,741	9,741	1,169	811	358	5	0	-	-	-	N.A.
216	101437328110	ROHIT	ROHIT	5,953	5,378	5,378	5,378	645	448	197	4	0	-	-	-	N.A.
217	101168434758	ROHIT KUMAR	ROHIT KUMAR	13,767	10,498	10,498	10,498	1,260	874	386	0	0	-	-	-	N.A.
218	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,184	14,210	14,210	14,210	1,705	1,184	521	1	0	-	-	-	N.A.
219	101292244389	SABIR ALI	SABIR ALI	11,890	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.



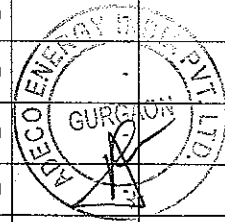
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds.	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>220</del>	101418753515	SACHIN	SACHIN	9,989	8,400	8,400	8,400	1,008	700	308	11	0	-	-	-	N.A.
221	101294681305	SACHIN KUMAR	SACHIN KUMAR	14,547	11,011	11,011	11,011	1,321	917	404	2	0	-	-	-	N.A.
222	101235094961	SAGAR	SAGAR	15,745	13,341	13,341	13,341	1,601	1,111	490	1	0	-	-	-	N.A.
223	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
<del>224</del>	<del>101860216529</del>	<del>SAMEER ALAM</del>	<del>SAMEER ALAM</del>	<del>8,226</del>	<del>6,819</del>	<del>6,819</del>	<del>6,819</del>	<del>818</del>	<del>568</del>	<del>250</del>	<del>14</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
225	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
226	101282458547	SAMOL MALLIK	SAMOL MALLIK	11,890	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
227	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	12,653	10,153	10,153	10,153	1,218	846	372	8	0	-	-	-	N.A.
228	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
229	100609283648	SANDEEP YADAV	SANDEEP YADAV	12,905	11,435	11,435	11,435	1,372	953	419	1	0	-	-	-	N.A.
230	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
231	101401197372	SANDIP SINGH	SANDIP SINGH	19,311	14,706	14,706	14,706	1,765	1,225	540	0	0	-	-	-	N.A.
232	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
233	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
234	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	11,772	10,375	10,375	10,375	1,245	864	381	0	0	-	-	-	N.A.
235	101300548910	SANJOY BHUNIA	SANJOY BHUNIA	2,956	2,561	2,561	2,561	307	213	94	21	0	-	-	-	N.A.
<del>236</del>	<del>101845129639</del>	<del>SANKALP KUMAR JHA</del>	<del>SANKALP KUMAR JHA</del>	<del>10,519</del>	<del>10,519</del>	<del>10,519</del>	<del>10,519</del>	<del>1,262</del>	<del>876</del>	<del>386</del>	<del>3</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>237</del>	<del>101170864389</del>	<del>SANKAR RAO</del>	<del>SANKAR RAO</del>	<del>14,949</del>	<del>13,341</del>	<del>13,341</del>	<del>13,341</del>	<del>1,601</del>	<del>1,111</del>	<del>490</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
238	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
239	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.



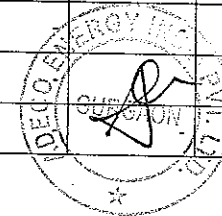
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,051	13,338	13,338	13,338	1,601	1,111	490	1	0	-	-	-	N.A.
242	100062995320	SATISH KUMAR	SATISH KUMAR	8,969	7,904	7,904	7,904	948	658	290	0	0	-	-	-	N.A.
243	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,191	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>244</del>	<del>101264252905</del>	<del>SATYAVEER</del>	<del>SATYAVEER</del>	<del>16,451</del>	<del>13,834</del>	<del>13,834</del>	<del>13,834</del>	<del>1,660</del>	<del>1,152</del>	<del>508</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>245</del>	<del>100620794198</del>	<del>SATYENDRA SINGH JAT</del>	<del>SATYENDRA SINGH JAT</del>	<del>22,319</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
246	101288095856	SAURAV	SAURAV	15,183	12,183	12,183	12,183	1,462	1,015	447	4	0	-	-	-	N.A.
247	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
248	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
249	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
251	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	6,883	5,249	5,249	5,249	630	437	193	0	0	-	-	-	N.A.
252	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
253	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.
254	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	9,299	8,415	8,415	8,415	1,010	701	309	5	0	-	-	-	N.A.
255	101415865447	SHEKHAR	SHEKHAR	7,620	7,620	7,620	7,620	914	635	279	10	0	-	-	-	N.A.
256	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
257	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	15,457	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
258	101437327948	SHIV SAGAR	SHIV SAGAR	6,378	5,762	5,762	5,762	691	480	211	3	0	-	-	-	N.A.
259	101910605588	SHIVAM	SHIVAM	9,878	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
260	101910605574	SHIVAM	SHIVAM	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
261	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
262	101186781579	SHUKHAVEER	SHUKHAVEER	17,713	14,213	14,213	14,213	1,706	1,184	522	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	
263	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
264	101794150194	SONI DEVI	SONI DEVI	10,511	9,512	9,512	9,512	1,141	792	349	2	0	-	-	-	N.A.
265	101799277460	SONI KUMARI	SONI KUMARI	10,916	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
266	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
<del>267</del>	<del>101290283883</del>	<del>SORABH PUNDIR</del>	<del>SORABH PUNDIR</del>	<del>24,500</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
268	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
269	101000824814	SUDHIR	SUDHIR	18,184	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
270	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	10,305	9,146	9,146	9,146	1,098	762	336	0	0	-	-	-	N.A.
271	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	101574049078	SUMIT	SUMIT	8,044	8,044	8,044	8,044	965	670	295	9	0	-	-	-	N.A.
273	101591464235	SUMIT	SUMIT	11,520	9,882	9,882	9,882	1,186	823	363	8	0	-	-	-	N.A.
274	101271259889	SUNIL	SUNIL	28,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
275	101179298573	SUNIL KUMAR	SUNIL KUMAR	6,596	5,854	5,854	5,854	702	488	214	12	0	-	-	-	N.A.
276	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
277	101547288395	SUNIL KUMAR MUNI	SUNIL KUMAR MUNI	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
278	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	14,550	9,891	9,891	9,891	1,187	824	363	6	0	-	-	-	N.A.
279	101352827482	SUNNY	SUNNY	15,241	14,161	14,161	14,161	1,699	1,180	519	2	0	-	-	-	N.A.
280	101919189119	SURAJ KUMAR	SURAJ KUMAR	8,962	8,962	8,962	8,962	1,075	747	328	0	0	-	-	-	N.A.
<del>281</del>	<del>101116150245</del>	<del>SURAJ KUMAR BHAGAT</del>	<del>SURAJ KUMAR BHAGAT</del>	<del>15,502</del>	<del>13,834</del>	<del>13,834</del>	<del>13,834</del>	<del>1,660</del>	<del>1,152</del>	<del>508</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
282	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
283	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
284	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	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	
285	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,916	9,878	9,878	9,878	1,185	823	362	1	0	-	-	-	N.A.
286	101422950087	SURENDER	SURENDER	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
287	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,575	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
<del>288</del>	<del>101347743391</del>	<del>SURESH KUMAR</del>	<del>SURESH KUMAR</del>	<del>11,751</del>	<del>9,882</del>	<del>9,882</del>	<del>9,882</del>	<del>1,186</del>	<del>823</del>	<del>363</del>	<del>8</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
289	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
290	100985767456	TABAJ SEKH	TABAJ SEKH	11,430	11,430	0	11,430	1,372	0	1,372	1	0	-	-	-	N.A.
291	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
292	101131727480	TEJPAL	TEJPAL	12,591	10,244	0	10,244	1,229	0	1,229	0	0	-	-	-	N.A.
293	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,300	1,800	1,250	550	0	0	-	-	-	N.A.
<del>294</del>	<del>101679790015</del>	<del>UMAKANT MANI TRIPATHI</del>	<del>UMAKANT MANI TRIPATHI</del>	<del>15,865</del>	<del>13,341</del>	<del>13,341</del>	<del>13,341</del>	<del>1,601</del>	<del>1,111</del>	<del>490</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
295	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,735	15,000	15,000	15,300	1,800	1,250	550	0	0	-	-	-	N.A.
296	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,136	13,834	13,834	13,334	1,660	1,152	508	0	0	-	-	-	N.A.
297	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
298	101329581309	VIJAY KUMAR	VIJAY KUMAR	13,455	11,858	11,858	11,858	1,423	988	435	4	0	-	-	-	N.A.
299	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
300	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
301	101136770523	VIKAS	VIKAS	27,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>302</del>	<del>101826914025</del>	<del>VIKASH PRAJAPATI</del>	<del>VIKASH PRAJAPATI</del>	<del>11,781</del>	<del>11,781</del>	<del>11,781</del>	<del>11,781</del>	<del>1,414</del>	<del>981</del>	<del>433</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>303</del>	<del>101756070643</del>	<del>VIKRAM</del>	<del>VIKRAM</del>	<del>8,415</del>	<del>8,415</del>	<del>8,415</del>	<del>8,415</del>	<del>1,013</del>	<del>701</del>	<del>309</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
304	101514045139	VIKRAM SINGH	VIKRAM SINGH	18,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
<del>306</del>	<del>101880154352</del>	<del>VINAY KUMAR</del>	<del>VINAY KUMAR</del>	<del>23,084</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>



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	
307	101622675610	VIPIN	VIPIN	17,234	11,011	11,011	11,011	1,321	917	404	2	0	-	-	-	N.A.
308	101426770674	VISHAL SINGH	VISHAL SINGH	18,396	14,162	14,162	14,162	1,699	1,180	519	2	0	-	-	-	N.A.
309	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,079	9,387	9,387	9,387	1,126	782	344	9	0	-	-	-	N.A.
310	101442524754	VIVEK KUMAR	VIVEK KUMAR	10,305	9,146	9,146	9,146	1,098	762	336	0	0	-	-	-	N.A.
311	100991516390	YOGENDRA	YOGENDRA	14,394	12,845	12,845	12,845	1,541	1,070	471	2	0	-	-	-	N.A.
312	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	17,890	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
313	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

**Note:**

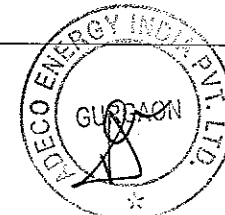
- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



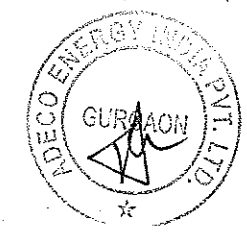
DS



Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2023	
Challan Number :	06923109437468	
Challan Created Date	13-03-2023 15:36:24	
Challan Submitted Date	14-03-2023 15:14:55	
Amount Paid:	148243.0	
Transaction Number:	1327363835	
<a href="#">Print</a> <a href="#">Close</a>		

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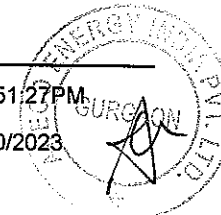




# Employees' State Insurance Corporation

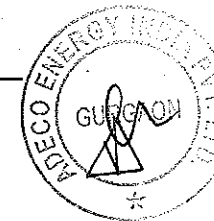
Contribution History Of 69000457820001099 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
35,439.00		152,920.00		188,359.00		0.00		4,705,211.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	16250.00	122.00	-		
2	-	1113338106	PRASHANT KUMAR	28	17136.00	129.00	-		
3	-	1305260960	BIJINDER SINGH	28	16250.00	122.00	-		
4	-	6912668287	RAMESH PRASAD SAH	28	15635.00	118.00	-		
5	-	6913140108	AJEET SINGH	16	8855.00	67.00	-		
6	-	6913817627	SUNIL KUMAR	28	14156.00	107.00	-		
7	-	6913941429	PRADEEP KUMAR	23	14562.00	110.00	-		
8	-	6914286291	BINAY	28	11853.00	89.00	-		
9	-	6913511790	DEVI DUTT JOSHI	28	24000.00	180.00	-		
10	-	6914427625	SATISH KUMAR	16	8969.00	68.00	-		
11	-	6914460291	SUNIL KUMAR	28	20357.00	153.00	-		
12	-	6913302712	VIJAY KUMAR	28	21990.00	165.00	-		
13	-	1113698076	NARESH KUMAR	28	15686.00	118.00	-		
14	-	6913682318	DEVESH KUMAR	19	11163.00	84.00	-		
15	-	6914813117	RAJPAL	28	17308.00	130.00	-		
16	-	6921298235	DINESH KUMAR	28	15272.00	115.00	-		
17	-	6921301398	NAND KISHORE	28	18459.00	139.00	-		
18	-	6921309300	YOGESH CHANDRA	28	17850.00	135.00	-		
19	-	6913514255	AJAY KUMAR	28	19459.00	146.00	-		





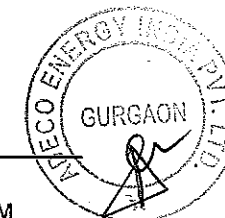
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	28	18499.00	139.00	-
21	-	6913936247	BIKRAM TAMANG	28	21357.00	161.00	-
22	-	6914243660	HANS RAJ	28	15396.00	116.00	-
23	-	6921596244	RAJESH KUMAR	27	19630.00	148.00	-
24	-	6921674899	ANIL SHAH	28	19998.00	150.00	-
25	-	1113803112	ARUN KUMAR	28	14108.00	106.00	-
26	-	1320859339	SUMIT KUMAR	28	16250.00	122.00	-
27	-	1320868303	NAND LAL	28	15041.00	113.00	-
28	-	6922955251	ROHIT KUMAR	14	12967.00	98.00	-
29	-	6923080648	KRISHAN	28	14347.00	108.00	-
30	-	6923483396	SURAJIT SHIT	28	14426.00	109.00	-
31	-	1321341176	SANJAY KUMAR	28	11949.00	90.00	-
32	-	1114373822	BACHAN PRASAD	28	16250.00	122.00	-
33	-	1114373847	BHUPENDER KUMAR	28	16250.00	122.00	-
34	-	1114377814	SUBHASH CHANDER	28	19597.00	147.00	-
35	-	6924370702	NARENDRA SAHU	13	8741.00	66.00	-
36	-	6924515782	OM PRAKASH	27	15134.00	114.00	-
37	-	1321925624	VIRENDER	28	15041.00	113.00	-
38	-	6924949915	MITHLESH KU GIRI	27	14949.00	113.00	-
39	-	1322036110	VINOD KUMAR	28	19597.00	147.00	-
40	-	6925127701	ANUP MISHRA	28	17224.00	130.00	-
41	-	6925127772	BASKIT RAY	28	14108.00	106.00	-
42	-	6925128426	GIRISH PRASAD	28	14809.00	112.00	-
43	-	6925203449	DINESH KUMAR	27	14087.00	106.00	-
44	-	2015880478	JAY KUMAR	28	11542.00	87.00	-
45	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
46	-	6925270889	PITAMBER	14	8324.00	63.00	-
47	-	6925644105	SAMOL MALIK	27	11890.00	90.00	-
48	-	3011438055	SUNIL PRAJAPATI	22	13976.00	105.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2016169203	MUKESH KUMAR RAM	20	11073.00	84.00	-
50	-	6925964238	KAMAL SINGH	28	12713.00	96.00	-
51	-	6926007531	ARUN PRATAP SINGH	0	0.00	0.00	Left Service
52	-	6926007808	SANDEEP YADAV	27	12905.00	97.00	-
53	-	1014087805	PRADEEP SHUKLA	28	19473.00	147.00	-
54	-	6926376243	BABU	16	7332.00	55.00	-
55	-	6926376319	SANJAY	28	12830.00	97.00	-
56	-	6716173185	AMIT	27	15865.00	119.00	-
57	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
58	-	6926477868	ASHWANI KUMAR	28	28628.00	215.00	-
59	-	6926600775	SUNIL KUMAR	0	0.00	0.00	Left Service
60	-	1322751931	GAURAV KUMAR	28	15041.00	113.00	-
61	-	2016728416	NITIN SOLENKI	28	16250.00	122.00	-
62	-	6926994645	SANDEEP YADAV	28	17308.00	130.00	-
63	-	6927013235	TEJPAL	28	12591.00	95.00	-
64	-	2016755808	VIKAS	27	27883.00	210.00	-
65	-	6927029693	RAHIMATDDIN MIRJA	0	0.00	0.00	Left Service
66	-	6927085238	MUNENDARA PRATAP	26	14584.00	110.00	-
67	-	6927085483	KULDEEP	15	8933.00	67.00	-
68	-	6927238912	SANJIV KUMAR MAURYA	21	11772.00	89.00	-
69	-	1713501799	RAJU	28	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	28	16509.00	124.00	-
71	-	1323150576	AMIT	28	19598.00	147.00	-
72	-	6927527405	LATA SHARMA	28	15637.00	118.00	-
73	-	6927559352	KRIPAL SINGH	26	15090.00	114.00	-
74	-	6927559376	RAKESH KUMAR	28	16250.00	122.00	-
75	-	6927559496	ROHTASH	28	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	28	13337.00	101.00	-
77	-	6927688064	KRISHAN KUMAR	28	44751.00	336.00	-

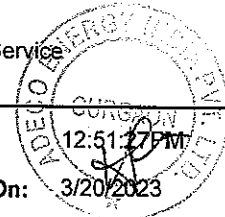


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78	-	6927723737	MOHD HIROJ	28	17136.00	129.00	-
79	-	6927860100	SHANTI	28	11320.00	85.00	-
80	-	6927870011	REETA	23	9299.00	70.00	-
81	-	6927870758	POONAM	24	9703.00	73.00	-
82	-	6927871802	ARCHANA	27	10916.00	82.00	-
83	-	6927939687	SACHIN KUMAR	26	14547.00	110.00	-
84	-	6927969519	SUNIL KUMAR	16	6596.00	50.00	-
85	-	6928018786	SANJAY KUJUR	28	10940.00	83.00	-
<del>86</del>	-	6928021493	GIRDHAR SINGH	17	9413.00	71.00	-
87	-	6928054891	NARESH KUMAR	28	13877.00	105.00	-
88	-	6928055821	RAVINDER KUMAR	28	16250.00	122.00	-
89	-	6928055873	SANDEEP KUMAR	28	13877.00	105.00	-
90	-	6928056432	SATISH KUMAR	26	15090.00	114.00	-
91	-	6928057335	KARMVIR	28	19598.00	147.00	-
92	-	6928057385	YOGESH KUMAR	28	16250.00	122.00	-
93	-	6928057434	SANDEEP	28	16250.00	122.00	-
94	-	6928057627	VEER SINGH	27	13382.00	101.00	-
95	-	6928057909	PARVEEN KUMAR	19	11027.00	83.00	-
96	-	6928058246	VIRENDER KUMAR	28	16250.00	122.00	-
97	-	6928059440	RAJESH KUMAR	28	16250.00	122.00	-
98	-	6928059608	CHANDAN KUMAR	28	13877.00	105.00	-
99	-	6928059884	MANJEET SINGH	28	19598.00	147.00	-
100	-	6928060556	BAJRANG SINGH	28	19598.00	147.00	-
101	-	6928060665	MOHOMMAD SADIK	25	14509.00	109.00	-
102	-	6928061084	SEEMA	28	14000.00	105.00	-
103	-	6928062106	KRISHAN SINGH	28	16250.00	122.00	-
104	-	6928062142	GAURAV KUMAR	28	16250.00	122.00	-
105	-	6928067886	ANIL KUMAR	28	19597.00	147.00	-
106	-	6928069249	SATYAJIT SAMAL	27	17191.00	129.00	-



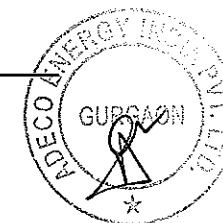
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107	-	3011980839	RAVI SHANKAR	27	13685.00	103.00	-
108	-	6928163860	UMESH CHANDRA SAHOO	28	17136.00	129.00	-
109	-	6928166919	JAI BHAGWAN	10	5803.00	44.00	-
110	-	6928176383	PANKAJ KUMAR	28	16250.00	122.00	-
111	-	6928277215	RAHUL	27	15669.00	118.00	-
<del>112</del>	-	6928341094	KUMHER SINGH JAT	26	18396.00	138.00	-
113	-	6928341234	RAJENDRA SINGH	0	0.00	0.00	On Leave
114	-	6928375957	SHAKUNTLA	28	10244.00	77.00	-
<del>115</del>	-	6928385826	MOHIT	24	14101.00	106.00	-
<del>116</del>	-	6928386553	SANKAR RAO	27	14949.00	113.00	-
117	-	6928415109	RAKESH PAL	22	13079.00	99.00	-
118	-	6928514008	SUDHIR	28	18184.00	137.00	-
<del>119</del>	-	6928639504	RATNAKAR SAMAL	4	2214.00	17.00	-
<del>120</del>	-	6928639728	YOGENDRA	26	14394.00	108.00	-
121	-	6928668245	SAROJ KUMAR NAYAK	27	16051.00	121.00	-
<del>122</del>	-	6928780827	SACHIN	17	9989.00	75.00	-
123	-	6928800024	AASHU TUSHIR	28	16250.00	122.00	-
124	-	6928916147	DHEERAJ SINGH	24	15246.00	115.00	-
125	-	6928964135	SUBHASHREE CHOUDHORY	28	10300.00	78.00	-
126	-	6929056072	BISWAJIT HALDAR	27	11403.00	86.00	-
127	-	6929056366	SABIR ALI	27	11890.00	90.00	-
128	-	6929057226	SUNIL CHANDRA DAS	16	6022.00	46.00	-
129	-	2017618565	DHARM KUMAR	28	16647.00	125.00	-
130	-	2017618574	RAMKARAN	25	14863.00	112.00	-
131	-	2017618679	RATNESH RAJ	28	16647.00	125.00	-
<del>132</del>	-	6929155264	RAM SINGH KANDERA	15	8305.00	63.00	-
133	-	1115563741	SHUKHAVEER	28	17713.00	133.00	-
134	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
135	-	6929264109	MUKESH KUMAR	28	29791.00	224.00	-

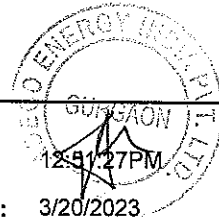


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136	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
137	-	6929348471	MINU MURMU	28	11320.00	85.00	-
<del>138</del>	-	6929350847	RAKESH	3	1662.00	13.00	-
139	-	6929358715	SABDAM HUSSAIN	27	19184.00	144.00	-
140	-	6929457735	TABAJ SEKH	27	11430.00	86.00	-
141	-	6929458453	TAHER AHMED LASKAR	28	11631.00	88.00	-
142	-	6929484829	ANUJ	27	13382.00	101.00	-
143	-	6929498965	UMESH KUMAR	28	16250.00	122.00	-
144	-	6929526104	VISHVENDRA SINGH	19	11079.00	84.00	-
145	-	6929526215	VIKRAM SINGH	26	18213.00	137.00	-
146	-	6929535652	SACHIN	27	15669.00	118.00	-
147	-	6929620863	RAJBIR	18	8921.00	67.00	-
148	-	1324359599	BABLU	23	9737.00	74.00	-
<del>149</del>	-	6929725620	RAKESH KUMAR GIRI	28	15502.00	117.00	-
150	-	6929727059	AJAY KUMAR ROY	27	13164.00	99.00	-
151	-	6929748139	RAKESH KUMAR SINGH	28	15697.00	118.00	-
<del>152</del>	-	6929755666	SURAJ KUMAR BHAGAT	28	15502.00	117.00	-
153	-	6929776214	BABLU KUMAR	23	16452.00	124.00	-
154	-	1324393188	DEEPAK KUMAR	21	15021.00	113.00	-
155	-	6929780239	SAGAR	27	15745.00	119.00	-
156	-	6929780348	SANDEEP KUMAR SINHA	28	17136.00	129.00	-
157	-	6929782928	DEEPAK YADAV	17	10107.00	76.00	-
158	-	6929828834	SANDEEP	0	0.00	0.00	Left Service
159	-	6929870399	PRAVEEN KUMAR	26	16447.00	124.00	-
160	-	1014508421	CHHOTELAL PASWAN	28	19473.00	147.00	-
161	-	6929910645	RINKU KUMAR	26	11007.00	83.00	-
162	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
163	-	6929991468	SUMIT	19	8044.00	61.00	-
164	-	6930040375	MANGULU DAS	27	15134.00	114.00	-

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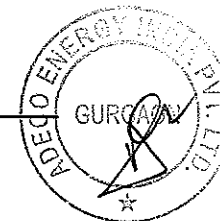


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165	-	6930076582	KAPTAN SINGH	27	16051.00	121.00	-
166	-	6930082164	RAJAN SINGH	28	16674.00	126.00	-
167	-	6930104236	MANISH	10	4956.00	38.00	-
<del>168</del>	-	6930118822	NIHAL	28	15502.00	117.00	-
169	-	6930156411	SUKHVIR VARMA	28	20384.00	153.00	-
170	-	6930169278	MUKESH KUMAR	28	17713.00	133.00	-
171	-	6930169665	PUSHPENDER	23	12892.00	97.00	-
172	-	6930169864	SAURAV	24	15183.00	114.00	-
173	-	6930174282	PRASHANT	19	11628.00	88.00	-
174	-	6930176657	SUMIT	20	11520.00	87.00	-
175	-	6930199655	RUPESH	28	16250.00	122.00	-
<del>176</del>	-	6930213935	YOGESH KAUSHIK	28	16451.00	124.00	-
177	-	6930218245	DEVENDER SINGH	23	15246.00	115.00	-
178	-	6930235364	DURGESH YADAV	12	7134.00	54.00	-
179	-	6930254499	VIJAY KUMAR	24	13455.00	101.00	-
180	-	6930266306	JAGAT SINGH GADASIYA	19	13444.00	101.00	-
181	-	6930340732	SURAJ KUMAR NAYAK	28	15697.00	118.00	-
182	-	6930346016	SURENDRA KUMAR	26	14575.00	110.00	-
183	-	6930424200	HANUMANT	27	17536.00	132.00	-
184	-	6930447080	MANAS SAMAL	27	16051.00	121.00	-
185	-	6930447091	SASHIKANT SWAIN	27	16051.00	121.00	-
186	-	1324785733	SHEKHAR	18	7620.00	58.00	-
<del>187</del>	-	6930482363	BASUDEV SHARMA	26	14394.00	108.00	-
188	-	6930503579	VIPIN	26	17234.00	130.00	-
189	-	6930522598	KRISHAN KUMAR	28	17713.00	133.00	-
<del>190</del>	-	6930536947	LAKHAN KUMAR	25	13841.00	104.00	-
191	-	6930537591	SUMIT	28	16250.00	122.00	-
192	-	6930570580	PANKAJ	25	16517.00	124.00	-
193	-	6930577931	AMBIKESH YADAV	25	14863.00	112.00	-

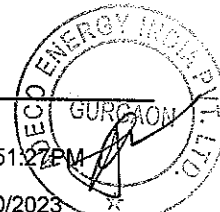


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194	-	6930586836	AJEET	25	11949.00	90.00	-
195	-	6930633483	SANDEEP KUMAR	20	12653.00	95.00	-
196	-	2018147219	LALCHAN	28	11825.00	88.00	-
197	-	6930690178	RABINDRA KUMAR GOUDA	28	17136.00	129.00	-
<del>198</del>	-	6930719061	JAIPAL	28	16451.00	124.00	-
199	-	2018189246	SONAL KUMAR	28	14191.00	107.00	-
<del>200</del>	-	6930827967	KRISHNA DAS	28	15502.00	117.00	-
<del>201</del>	-	6930855297	ASHU KUMAR	23	12735.00	96.00	-
202	-	6930867062	RAJENDRA PRASAD KUMHAR	27	15920.00	120.00	-
203	-	2112437287	AMIT KUMAR	27	11523.00	87.00	-
204	-	6930881026	DESHRAJ	22	12768.00	96.00	-
205	-	6930895485	SHARDA PRASAD PANDEY	7	6483.00	49.00	-
206	-	6930994916	RINKU	28	33236.00	250.00	-
207	-	6931024791	BRIJESH KUMAR RAI	25	17881.00	135.00	-
208	-	6931026930	RAVI KUMAR	28	16647.00	125.00	-
<del>209</del>	-	6931041729	RANDHIR KUMAR	28	16451.00	124.00	-
210	-	6931099206	PRADEEP	28	12330.00	93.00	-
211	-	6931102781	KAPIL DEV	27	16051.00	121.00	-
212	-	6931107901	BABLU PAL	28	10737.00	81.00	-
213	-	6931118591	MANOJ KUMAR	22	12768.00	96.00	-
<del>214</del>	-	6931184072	PUSHPENDRA MATHUR	27	14949.00	113.00	-
<del>215</del>	-	2706960254	SURESH KUMAR	20	11751.00	89.00	-
216	-	6931292255	BALARAM SAHOO	28	16647.00	125.00	-
217	-	6931496228	SURESH CHANDRA	28	16250.00	122.00	-
218	-	6931497026	NITESH KUMAR	28	14191.00	107.00	-
<del>219</del>	-	6931506951	BIRJU KUMAR	28	16451.00	124.00	-
220	-	6931540441	JITENDRA KUMAR	28	16005.00	121.00	-
221	-	6931587505	VINOD YADAV	28	16250.00	122.00	-

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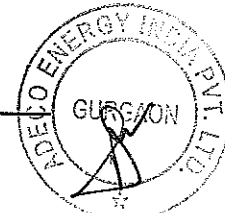
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222	-	6931599423	SURENDER	28	10244.00	77.00	-
223	-	6720466628	NIRMAL GOPE	28	11542.00	87.00	-
224	-	1325451148	KRISHAN KUMAR	18	14771.00	111.00	-
225	-	6931664993	RAMPYARI	0	0.00	0.00	Left Service
<del>226</del>	-	6931702238	VIKRAM	20	8415.00	64.00	-
227	-	6931702470	GAURAV KUMAR	28	15041.00	113.00	-
228	-	6931709476	AMIT	28	16250.00	122.00	-
<del>229</del>	-	2018488844	UMAKANT MANI TRIPATHI	27	15865.00	119.00	-
230	-	6931770293	MOHNA SINGH	28	21134.00	159.00	-
231	-	6931770379	GHANSHYAM	28	21134.00	159.00	-
<del>232</del>	-	2018495760	AMARNATH CHAURASIYA	13	7639.00	58.00	-
233	-	6931906784	SHIBU KUMAR SINGH	28	15697.00	118.00	-
234	-	2214826913	RAHUL MALIK	26	19241.00	145.00	-
<del>235</del>	-	2018547491	DEVENDRA	14	9907.00	75.00	-
236	-	6931988963	MOHAN SINGH MEENA	27	12591.00	95.00	-
237	-	6932043509	SONI DEVI	26	10511.00	79.00	-
238	-	6932063642	GAYENTI DEVI	25	10107.00	76.00	-
239	-	6932065582	DEEPAK	28	16250.00	122.00	-
240	-	6932091826	ALAMGIR ALI	28	11825.00	89.00	-
241	-	6932092016	SONI KUMARI	27	10916.00	82.00	-
242	-	6932102689	NIROD BEHURIA	28	16647.00	125.00	-
243	-	6932109030	SUPRBHA MAITY	0	0.00	0.00	Left Service
244	-	6932124256	SHEFALI CHOWDHURY	23	9299.00	70.00	-
245	-	6932125863	NIRMALA DEVI	27	10916.00	82.00	-
246	-	6932128093	KUNJ BIHARI PRAJAPAT	23	13673.00	103.00	-
247	-	6932128147	MANISH	0	0.00	0.00	Left Service
<del>248</del>	-	6932140399	INDAL YADAV	28	15502.00	117.00	-
249	-	6932143346	LALMOHAN MAITY	28	11825.00	89.00	-
<del>250</del>	-	6932143992	BOBY KUMAR	28	15502.00	117.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932145031	TOUFIK ALAM	0	0.00	0.00	Left Service
252	-	6932174557	MUKESH	26	15457.00	116.00	-
253	-	6932202252	JARNEIL SINGH	28	20542.00	155.00	-
<del>254</del>	-	6932232257	PRINCE SINGH	27	15864.00	119.00	-
255	-	6932234780	ANKIT KUMAR MOUDGIL	0	0.00	0.00	Left Service
256	-	6932254162	RITESH KERKETTA	24	9033.00	68.00	-
257	-	6932255359	BANDANA DEVI	22	8894.00	67.00	-
258	-	6932255484	SURATAN BIBI SEKH	27	10916.00	82.00	-
259	-	6932255576	NIPUN DANG	26	10511.00	79.00	-
260	-	6932255824	RITA CHOUDHURY	28	11320.00	85.00	-
261	-	6932276343	JAYANTA DAS	27	11130.00	84.00	-
262	-	6932300522	NEERAJ KUMAR	27	15134.00	114.00	-
<del>263</del>	-	6932311854	AJAY	23	12735.00	96.00	-
<del>264</del>	-	6932320981	NIKHIL KUMAR	27	15865.00	119.00	-
265	-	6932348224	HARIMOHAN KUMAR SINGH	28	17713.00	133.00	-
<del>266</del>	-	6932369193	AMIT KUMAR	28	11781.00	89.00	-
<del>267</del>	-	6932369278	VIKASH PRAJAPATI	28	11781.00	89.00	-
268	-	6932391362	SURAJ NAYAK	28	15697.00	118.00	-
269	-	6932426190	BARTOLOMI NAG	28	10538.00	80.00	-
<del>270</del>	-	6932475713	BABLU CHAURASIYA	23	9678.00	73.00	-
271	-	6932488622	ASLAM KHAN	11	6539.00	50.00	-
272	-	6932537260	SANTOSH VISHKARMA	0	0.00	0.00	Left Service
<del>273</del>	-	6932537316	RAHUL SIWACH	1	708.00	6.00	-
274	-	6932541832	LAKHAN SINGH SOLANKI	26	12676.00	96.00	-
275	-	6932564347	SAMIR DAS	28	16553.00	125.00	-
<del>276</del>	-	6932565651	SANKALP KUMAR JHA	25	10519.00	79.00	-
<del>277</del>	-	6932565701	ASHOK CHAURASIYA	28	11781.00	89.00	-
<del>278</del>	-	6932565825	AYUSH SINGH	27	15865.00	119.00	-
279	-	6932615149	KRISHNA KUMAR	28	12330.00	93.00	-

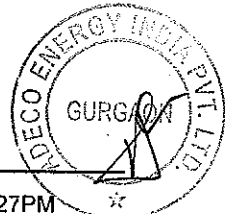
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932615350	SONU SINGH	28	11853.00	89.00	-
281	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
282	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
283	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
284	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
285	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
286	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
287	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
288	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
289	-	6932628032	MITHLESH KUMAR SINGH	28	11949.00	90.00	-
290	-	6932655514	JITENDRA KUMAR	0	0.00	0.00	Left Service
291	-	6932655654	SHIV KUMAR YADAV	26	15457.00	116.00	-
292	-	6932656676	KALAWATI	10	4043.00	31.00	-
<del>293</del>	-	6932666608	MANSUR MIYA	28	11781.00	89.00	-
<del>294</del>	-	6932700907	AJMAL HUSSAIN	28	16451.00	124.00	-
<del>295</del>	-	6932700955	SAMEER ALAM	14	8226.00	62.00	-
296	-	6932701085	NIRMAL KARMAKAR	0	0.00	0.00	Left Service
297	-	6932786243	SUNNY	26	19241.00	145.00	-
298	-	6932804801	MAHENDRA CHOUDHARY	26	15457.00	116.00	-
299	-	6932804842	MINTI SEKH	28	11320.00	85.00	-
300	-	6932824180	SANJAY KUMAR GOLU	0	0.00	0.00	Left Service
301	-	6932824728	JITENDRA KUMAR	28	16005.00	121.00	-
302	-	6932843870	MD ELYAS	28	12833.00	97.00	-
303	-	6932880249	NISHANT	28	16647.00	125.00	-
304	-	6932881917	ARSHAD KHAN	26	11096.00	84.00	-
305	-	6932892210	HARISH KUMAR	21	12246.00	92.00	-
306	-	6932918614	SAIPHUDDIN	28	11825.00	89.00	-
307	-	6932918659	ALAKA PAIK	26	10511.00	79.00	-
308	-	6932922149	NEERAJ	28	20983.00	158.00	-

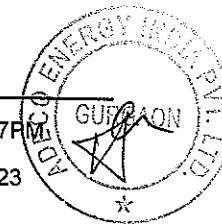


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932922202	NAVEEN	17	12740.00	96.00	-
310	-	6932922421	LALIT	28	20983.00	158.00	-
311	-	6932922596	BICKY	28	14362.00	108.00	-
<del>312</del>	-	6932937257	MOHAMMAD ALMUDDIN	28	11781.00	89.00	-
<del>313</del>	-	6932937638	MONU KUMAR	22	12180.00	92.00	-
314	-	6932947252	ARVIND SHARMA	28	12713.00	96.00	-
315	-	6932960891	RAHUL KUMAR	27	16051.00	121.00	-
316	-	6932963675	AJAY KUMAR	21	12339.00	93.00	-
317	-	6932971211	PARSHANT	0	0.00	0.00	Left Service
318	-	6932984940	ANKITA DHARA	0	0.00	0.00	Left Service
319	-	6932985084	RAJJU	0	0.00	0.00	Left Service
320	-	6932988238	RAVINDRA KUMAR	0	0.00	0.00	Left Service
321	-	6933019146	GABAR SINGH NEGI	28	12713.00	96.00	-
322	-	6933019271	SHAIENDRA KUMAR PANDAY	0	0.00	0.00	Left Service
323	-	6933019356	MANJEET KAUSHIK	27	20234.00	152.00	-
324	-	6933035321	RASHMIRANJAN ROUT	27	11523.00	87.00	-
325	-	6933039239	BALRAM	26	12886.00	97.00	-
326	-	6933048403	ASHISH SARKAR	0	0.00	0.00	Left Service
327	-	6933048525	SHARDHA DEVI	28	11320.00	85.00	-
328	-	6933049531	Haidar GHARAMI	28	11825.00	89.00	-
329	-	6933049570	MALINA DHARA	0	0.00	0.00	Left Service
330	-	6933049649	BAISHAKHI MONDAL	26	10511.00	79.00	-
331	-	6933049758	SAKHIRUL	0	0.00	0.00	Left Service
332	-	6933049796	JAHIRUDDIN AHAMED	26	10980.00	83.00	-
333	-	6933053389	IBRAHIM SK	26	14575.00	110.00	-
334	-	6933056770	GAUTAM	28	13877.00	105.00	-
335	-	6933067851	TEJPAL	0	0.00	0.00	Left Service
336	-	6933079889	MAHENDRA SINGH	28	13382.00	101.00	-
<del>337</del>	-	6933088252	BIKESH KUMAR PATEL	28	16451.00	124.00	-

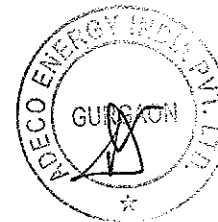


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933113365	ABHISHEK	10	4208.00	32.00	-
339	-	6933113504	SANJOY BHUNIA	7	2956.00	23.00	-
340	-	6933113605	DILEEP KUMAR	28	12252.00	92.00	-
341	-	6933147736	RITA FARIA	28	11320.00	85.00	-
342	-	6933147795	BILKIS MOLLA	26	10511.00	79.00	-
343	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	On Leave
344	-	6933149708	DURGESH KUMAR	0	0.00	0.00	On Leave
345	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	On Leave
346	-	6933150134	CHANDAN KUMAR	0	0.00	0.00	On Leave
347	-	6933150229	ANGAD MUNI	0	0.00	0.00	On Leave
348	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	On Leave
349	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
350	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
351	-	6933155665	VIDHAN KUMAR	28	14191.00	107.00	-
352	-	6933157675	SATYAVEER	28	16451.00	124.00	-
353	-	6933157737	VISHAL SINGH	26	18396.00	138.00	-
354	-	6933167198	RITESH KUMAR	23	10993.00	83.00	-
355	-	6933167264	PANKAJ KUMAR	0	0.00	0.00	Left Service
356	-	6933168372	SHIVAM	27	9878.00	75.00	-
357	-	6933174605	DHARMENDRA KUMAR RAM	27	16051.00	121.00	-
358	-	6933174668	SHIVAM	28	11949.00	90.00	-
359	-	6933187503	DHANJAY KUMAR	28	20722.00	156.00	-
360	-	6933208868	BITHIKA DAS MAITY	28	11825.00	89.00	-
361	-	6933219103	PARVEEN	25	14863.00	112.00	-
362	-	6933219195	SANDIP SINGH	27	19311.00	145.00	-
363	-	6933221704	BISHESHWAR PANDEY	22	13122.00	99.00	-
364	-	6933221815	SUDHIR KUMAR	25	10305.00	78.00	-
365	-	6933221865	VIVEK KUMAR	25	10305.00	78.00	-
366	-	6933232320	SURAJ KUMAR	21	8962.00	68.00	-

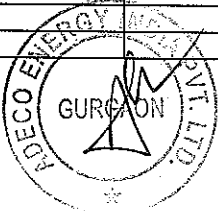


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6933234298	PAPPU KUMAR	18	7653.00	58.00	-
368	-	6933234369	OM PRAKASH	14	5953.00	45.00	-
369	-	6933234451	RAMSHARAN	14	5953.00	45.00	-
370	-	6933234553	AYODHYA PRASAD	14	5953.00	45.00	-
371	-	6933234854	DYA SHANKAR	18	7653.00	58.00	-
372	-	6933234891	ROHIT	14	5953.00	45.00	-
373	-	6933234955	SHIV SAGAR	15	6378.00	48.00	-
374	-	6933235027	BHART PARKASH	14	7027.00	53.00	-
375	-	6933235182	BANVARI	1	502.00	4.00	-
376	-	6933235255	GOLU	14	7027.00	53.00	-
377	-	6933240862	MOHIT JOON	17	10107.00	76.00	-
<del>378</del>	-	6933249043	RABI SHUKLA	14	7751.00	59.00	-
<del>379</del>	-	6933249230	RAHUL CHAURASIYA	14	5891.00	45.00	-
<del>380</del>	-	6933252718	NITISH KUMAR	13	7639.00	58.00	-
381	-	6933252844	DEEPAK BALMIKI	13	7838.00	59.00	-
382	-	6933253725	ABHISHEK KUMAR	13	5779.00	44.00	-



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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contract is carried on <b>Emaar India Community Management Pvt. Ltd.</b> 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 <b>Emaar India Community Management Pvt. Ltd.</b> 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 <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Digital Green, Sec-61 Grurugram ,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>No Accident Case for the month of February'2023</b>																	



Place: Gurugram

Date: 09.03.2023

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 carred on:  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Digital Green  
Sector-61, Gurugram ,Haryana

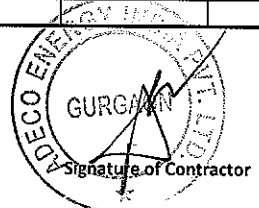
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Digital Green  
Sector-61, Gurugram ,Haryana

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 February'2023

Place : Gurugram

Date: 09.03.2023



Signature of Contractor









## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

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

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

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

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

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

Place: Gurugram

Date :09.03.2023

Signature: 