

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

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

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

Sl . No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total	Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
2	Lokesh Kumar	Sh Gulshan Kumar	Engineer/S hifft	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30			
3	Satyendera	Sh Bahgwat	Engineer/S hifft	P	OFF	P	p	P	P	P	P	OFF	A	A	P	P	P	OFF	P	p	P	P	P	P	OFF	P	p	P	P	P	P	OFF	29			
4	KULWANT	RAJ SINGH	Engineer/S hifft	NEW JOINING				P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27		
5	Ankit kumar Singh	Sh Jeet Bahadur	Engineer/S hifft	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	A	P	29	
6	Devendra	Sh Vateshwar	Supervisor	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29		
7	Kumher Singh Jat	Sh Pooran singh	Supervisor	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30	
8	Vishal	Sh Isam Singh	Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28		
9	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	30	
10	Devesh Kumar	Sh Munsil Lal	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	30	
11	Jagat Singh Gadasiya	Sh Raja Ram	Supervisor	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	30	



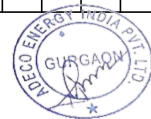


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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
23	Sameer Alam	Sh Samser Alam	BMS Operatore	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30			
24	Avinash kumar	Sh Gulab Kumar	BMS Operatore	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30			
25	Ram Singh Kandra	Sh Bal Chand Kandra	Lift Operator	P	P	P	OFF	P	P	P	JOB LEFT																											7				
26	Shankar Rao	Sh Bairagi Rao	Lifte Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	A	30
27	Rajendra Singh	Sh Ramjivan	Lifte Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
28	Yogendra	Sh Ramveer	Lifte Operator	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30		
29	Nihal Singh	Sh Daya Ram	Lift Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31		
30	Jaipal	Sh Gopal	Fireman /Attendant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	31	
31	Birju Kumar	Sh Motilal	Fireman /Attendant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	24		
32	Sachin	Sh Jai Bhagwan	Fireman /Attendant	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	A	28	
33	Mohit Nagar	Jagdeesh	Fireman /Attendant	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	30		



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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
34	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31			
35	Bikesh kumar Patel	Sh Omprakash Prasad	Fireman /Attendant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	18			
36	Rakesh	Sh Ramashish	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	31		
37	Ratnakar Samal	Sh Basanta Samal	Plumber	P	OFF	P	A	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	A	25			
38	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31		
39	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	19			
40	DILIP KUMAR MOHANTY	BIPRA CHARAN MOHANTY	Plumber	NEW JOINING			P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	27			
41	Ashu	Sh Dharmpal	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	29	
42	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	A	P	A	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	A	P	P	25			
43	Basudev Sharama	Sh Prayag Sharma	Carpenter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	31			
44	Amit	Sh Chatar Singh	Carpenter	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	28		





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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
45	Ajay	Sh Satish	Painter	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	A	P	21		
46	SAVIT	Sh Kharag Singh	Painter	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	28			
47	Boby Kumar	Sh Sukhpal	Welder Cum fitter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31			
48	Mohammad Almuddin	Sh Isha Mohammad	Assistant	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	25			
49	Amit Kumar	Sh Anil Kumar	MASSION ASST.	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31			
50	Mansur MIYA	Sh Sahim miya	A.C Operator	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29			
51	Vikas Prajapati	Sh Anirudh Prajapati	Assistant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	17			
52	Sandeep Yadav	Sh Suraj	Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	25		
53	Amit Kumar	Sh Heera Lal	Assistant	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	16		
54	Aakash kumar	Sh Ramkumar	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31		
55	RAHUL CHAURASIYA	SUBASH CHAURASIYA	Assistant	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	A	28		



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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
56	<b>SAURABH RAWAT</b>	<b>ARJUN SINGH</b>	<b>Assistant</b>	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	30								
57	<b>DEEPANSHU KUMAR</b>	<b>SHREE KANT MAHTO</b>	<b>Assistant</b>	NEW JOINING																				P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	11
58	<b>CHANDRA BABU</b>	<b>RAM SEVAK</b>	<b>Assistant</b>	NEW JOINING										P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	21								
59	<b>ALOK KUMAR PANDEY</b>	<b>JITENDRA PANDEY</b>	<b>Assistant</b>	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	29								
60	<b>Satyaveer</b>	<b>Sh Bhatেশwar</b>	<b>MST</b>	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	27								
61	<b>Nitish Kumar</b>	<b>Sh Mahendra Ray</b>	<b>MST</b>	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31								
62	<b>Devang Pratap Singh</b>	<b>Sh Virendra Pratap Singh</b>	<b>MST</b>	P	P	P	P	P	OFF	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	21							

1566



Place:- Gurugram

Date:-08.06.2023

Signature of Contractor:-

FORM 13 (CL)  
{ See rule 77 (1) (a) (I) }  
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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
1	Rahul Chadha	Sh Prem Kumar Chadha	Helpdesk Executive	31	13074	3899.5	1089	5004	1089.00	0	0	24155.5	13074	3900	1089	5004	1089	0	0	24156	1800	0	0	25	1825	22331	114461520258	
2	Lokesh Kumar	GULSHAN KUMAR	Enigneer/S hift Engineer	30	15000	2443	1249.5	7500	1249.50	0	0	27442	14516	2364	1209	7258	1209	0	0	26556	1800	0	0	25	1825	24731	2040108031773	
3	Ankit kumar Singh	Sh Jeet Bahadur	Enigneer/S hift Engineer	29	15000	2443	1249.5	7500	1249.50	0	0	27442	14032	2285	1169	7016	1169	0	0	25671	1800	0	0	25	1825	23846	3565542042	
4	Kumher Singh Jat	Sh Pooran singh	Supervisor	30	13074	0	1089	4776	1089.00	0	0	20028	12652	0	1054	4622	1054	0	0	19382	1771	146	0	25	1942	17440	61224546519	
5	Devesh Kumar	Sh Munsil Lal	Multi Skill Technician	30	11858	0	988	2813	988	0	0	16647	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	82780100005589	
6	Jagat Singh Gadasiya	Sh Raja Ram	Supervisor	30	13074	0	1089	4776	1089	0	0	20028	12652	0	1054	4622	1054	0	0	19382	1771	146	0	25	1942	17440	38246146450	
7	Amit	Sh Babu Ram	Multi Skill Technician	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	33963563146	
8	Ayush Singh	Sh Vijay Kumar Singh	Multi Skill Technician	30	11858	0	988	2813	988.00	0	0	16647	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	38603699401	
9	Ajmal Hussain	Sh Mohammad Rashid Alam	Multi Skill Technician	1	11858	0	988	2813	988.00	0	0	16647	383	0	32	91	32	0	0	538	54	5	0	1	60	478	19018100007879	
10	Randhir Kumar	Sh Ram Bilash Sah	A.C Operator	2	11858	0	988	2813	988	0	0	16647	765	0	64	181	64	0	0	1074	107	9	0	2	118	956	3464157974	
11	Nikhil Kumar	Sh Rakesh ranjan Ray	A.C Operator	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	3358921490	
12	Pushpendara Mathur	Sh Yogesh Kumar	DG Operator	17	11858	0	988	1863.43	988	0	0	15697.43	6503	0	542	1022	542	0	0	8609	910	65	0	17	992	7617	27510100018377	
13	Indal Yadav	Sh Molae yadav	DG Operator	31	11858	0	988	1863.43	988	0	0	15697.43	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	3206995150	
14	Girdhar Singh	Sh Murari Lal	DG Operator	13	11858	0	988	1863.43	988	0	0	15697.43	4973	0	414	781	414	0	0	6582	696	50	0	13	759	5823	664218210004491	
15	Prince Singh	Sh Krishna singh	Helpdesk Executive	28	13074	3899.5	1089.06	5004	1089.06	0	0	24155.62	11809	3522	984	4520	984	0	0	21819	1800	0	0	25	1825	19994	7546000100034969	



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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF	Total Deduction	Net Amount Paid	Mod of payment	
16	Sameer Alam	Sh Samser Alam	BMS Operatore	30	11857.83	0	987.76	2813	987.76	0	0	16646.35	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	0919001700140985	
17	Ram Singh Kandra	Sh Bal Chand Kandra	Lifte Operator	7	11858	0	988	1863.43	988	0	0	15697.43	2678	0	223	421	223	0	0	3545	375	27	0	7	409	3136	6700151031	
18	Shankar Rao	Sh Bairagi Rao	Lifte Operator	30	11858	0	988	1863.43	988	0	0	15697.43	11475	0	956	1803	956	0	0	15190	1606	114	0	25	1745	13445	520331000186125	
19	Yogendra	Sh Ramveer	Lifte Operator	30	11858	0	988	1863.43	988	0	0	15697.43	11475	0	956	1803	956	0	0	15190	1606	114	0	25	1745	13445	50394102670	
20	Rajendra Singh	Sh Ramjivan	Lifte Operator	16	11858	0	988	1863.43	988	0	0	15697.43	6120	0	510	962	510	0	0	8102	857	61	0	16	934	7168	266810100010466	
21	Nihal	Sh Dayaram	Lifte Operator	31	11858	0	988	1863.43	988	0	0	15697.43	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	921010009678243	
22	Jaipal	Sh Gopal	Fireman /Attendant	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	78231101007556	
23	Birju Kumar	Sh Motilal	Fireman /Attendant	24	11858	0	988	2813	988	0	0	16647	9180	0	765	2178	765	0	0	12888	1285	97	0	25	1407	11481	601002010026837	
24	Mohit	Sh Jagdish	Fireman /Attendant	30	11858	0	988	2813	988	0	0	16647	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	3582515787	
25	Sachin	Sh Jai Bhagwan	Fireman /Attendant	28	11858	0	988	2813	988	0	0	16647	10710	0	892	2541	892	0	0	15035	1499	113	0	25	1637	13398	19582191008426	
26	Yogesh Kaushik	Sh Satbir	Fireman /Attendant	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	63950210026704	
27	Rakesh	Sh Ramashish	Plumber	31	11858	0	988	1863.43	988.00	0	0	15697.43	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	41108100000061	
28	Ratnakar Samal	Sh Basanta Samal	Plumber	25	11858	0	988	1863.43	988.00	0	0	15697.43	9563	0	797	1503	797	0	0	12660	1339	95	0	25	1459	11201	39611129387	
29	Rakesh Kumar Giri	Sh Seshnath Giri	Plumber	31	11858	0	988	1863.43	988.00	0	0	15697.43	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	36454389887	
30	Suraj Kumar Bhagat	Sh Bhagirathi Bhagat	Plumber	19	11858	0	988	1863.43	988.00	0	0	15697.43	7268	0	606	1142	606	0	0	9622	1018	73	0	19	1110	8512	31318100019984	
31	Lakhan Kumar	Sh Rakesh Kumar	Carpenter	25	11858	0	988	1863.43	988.00	0	0	15697.43	9563	0	797	1503	797	0	0	12660	1339	95	0	25	1459	11201	006991900017577	
32	Ajay	Sh satish	Painter	21	11858	0	988	1863.43	988.00	0	0	15697.43	8033	0	669	1262	669	0	0	10633	1125	80	0	21	1226	9407	46200210010504	



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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Digital Green , Sec-61  
Grurugram ,Haryana  
For the Month of May '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					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
33	Boby Kumar	Sh Sukhpal	Welder Cum fitter	31	11858	0	988	1863.43	988.00	0	0	15697.43	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	2143100108167672	
34	Vikash Prajapati	Sh Anurudh Prajapati	Assistant	17	10244	0	853.27	0	853.27	0	0	11950.54	5618	0	468	0	468	0	0	6554	786	50	0	13	849	5705	12128100072224	
35	Amit Kumar	Sh Heera lal	Assistant	16	10244	0	853.27	0	853.27	0	0	11950.54	5287	0	440	0	440	0	0	6167	740	47	0	12	799	5368	44690100009522	
36	Mansur Miya	Sh Sahim Ram	AC Operator	29	11858	0	988	2813	988.00	0	0	16647	11093	0	924	2632	924	0	0	15573	1553	117	0	25	1695	13878	4046280199	
37	ALOK KUMAR PANDEY	JITENDRA PANDEY	Assistant	29	10244	0	853.27	0	853.27	0	0	11950.54	9583	0	798	0	798	0	0	11179	1341	84	0	22	1447	9732	534967963	
38	KULWANT	RAJ SINGH	SITE ENGINEER	27	15000	2443	1249.5	7500	1249.50	0	0	27442	13065	2128	1088	6532	1088	0	0	23901	1800	0	0	25	1825	22076	50100365009385	
39	CHANDRA BABU	RAM SEVAK	Assistant	21	10244	0	853.27	0	853.27	0	0	11950.54	6939	0	578	0	578	0	0	8095	971	61	0	16	1048	7047	2794001500163202	
40	JAMALUDDIN KHAN	NAEIMUDDIN KHAN	Multi Skill Technician	20	11858	0	988	2813	988.00	0	0	16647	7650	0	637	1815	637	0	0	10739	1071	81	0	21	1173	9566	7511774406-06	
41	DIPANSHU KUMAR	SHREE KANT MAHTO	Assistant	11	10244	0	853.27	0	853.27	0	0	11950.54	3635	0	303	0	303	0	0	4241	509	32	0	8	549	3692	50220009624346	
42	RAMVEER	BALWAN	Multi Skill Technician	4	11858	0	988	2813	988.00	0	0	16647	1530	0	127	363	127	0	0	2147	214	17	0	4	235	1912	37027120698	
43	Mohammad Almuddin	Sh Isha Mohammad	Assitant	25	10244	0	853.27	0	853.27	0	0	11950.54	8261	0	688	0	688	0	0	9637	1156	73	0	19	1248	8389	5142443966	
44	Ajay Kumar	Sh Chandan Singh	Multi Skill Technician	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	31480918213	
45	Vishal Singh	Sh Isam Singh	Supervisor	28	13074	0	1089	4776	1089.00	0	0	20028	11809	0	984	4314	984	0	0	18091	1653	136	0	25	1814	16277	143801000017947	
46	Basudev Sharma	Sh Prayag Sharma	Carpenter	31	11858	0	988	1863.43	988.00	0	0	15697.43	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	3707356713143	
47	DILIP KUMAR MOHANTY	BIPRA CHARAN MOHANTY	Plumber	27	11858	0	988	1863.43	988.00	0	0	15697.43	10328	0	861	1623	861	0	0	13673	1446	103	0	25	1574	12099	919937752781	
48	Ashu Kumar	Sh Dharpal	Plumber	29	11858	0	988	1863.43	988.00	0	0	15697.43	11093	0	924	1743	924	0	0	14684	1553	111	0	25	1689	12995	50100471390903	
49	Bikesh Kumar Patel	Sh Omparkash Prasad	Fireman /Attendant	18	11858	0	988	2813	988.00	0	0	16647	6885	0	574	1633	574	0	0	9666	964	73	0	19	1056	8610	50200012419885	
50	Satyaveer	Sh Bahateshwar	Multi Skill Technician	27	11858	0	988	2813	988.00	0	0	16647	10328	0	861	2450	861	0	0	14500	1446	109	0	25	1580	12920	264104000359894	
51	Satyendra singh Jat	Sh Bhagwat	Enigneer/S hift Engineer	29	15000	2443	1249	7500	1249.00	0	0	27441	14032	2285	1168	7016	1168	0	0	25669	1800	0	0	25	1825	23844	31470100011212	



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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Digital Green , Sec-61  
Grurugram ,Haryana  
For the Month of May '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					Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF	Total Deduction	Net Amount Paid	Mod of payment	
52	SAURABH RAWAT	ARJUN SINGH	Assistant	30	10244	0	853	0	853.00	0	0	11950	9914	0	825	0	825	0	0	11564	1388	87	0	23	1498	10066	0924000109271683	
53	Devendra	Sh Vateshwar	Supervisor	29	13074	0	1089	4776	1089.00	0	0	20028	12231	0	1019	4468	1019	0	0	18737	1712	141	0	25	1878	16859	11790100018259	
54	Nitish Kumar	Sh Mahendra Ray	Multi Skill Technician	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	35257271220	
55	Sandeep Yadav	Sh Suraj	Assistant	25	10244	0	853.27	0	853.27	0	0	11950.54	8261	0	688	0	688	0	0	9637	1156	73	0	19	1248	8389	736312120000338	
56	Aakash kumar	Sh Ramkumar	Assistant	31	10244	0	853.27	0	853.27	0	0	11950.54	10244	0	853	0	853	0	0	11950	1434	90	0	24	1548	10402	3726001700099857	
57	Devang Pratap Singh	Sh Virendra Pratap Singh	Multi Skill Technician	21	11857.83	0	987.76	2813	987.76	0	0	16646.35	8033	0	669	1906	669	0	0	11277	1125	85	0	23	1233	10044	40112486245	
58	Avinash kumar	Sh Gulab Kumar	BMS Operatore	30	11857.83	0	987.76	2813	987.76	0	0	16646.35	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	9147201929	
59	Amit	Sh Chatar Singh	Carpenter	28	11857.83	0	987.76	1863.43	987.76	0	0	15696.78	10710	0	892	1683	892	0	0	14177	1499	107	0	25	1631	12546	043197900000499	
60	Amit Kumar	Sh Anil Kumar	Assistant	31	10244	0	853.27	0	853.27	0	0	11950.54	10244	0	853	0	853	0	0	11950	1434	90	0	24	1548	10402	520101249038566	
61	RAHUL CHAURASIYA	SUBASH CHAURASIYA	Assistant	28	10244	0	853.27	0	853.27	0	0	11950.54	9253	0	771	0	771	0	0	10795	1295	81	0	22	1398	9397	520101249038566	
62	Savit	Sh Kharag Singh	Painter	28	11858	0	987.76	1863.43	987.76	0	0	15696.95	10710	0	892	1683	892	0	0	14177	1499	107	0	25	1631	12546	2612500102543601	
	<b>TOTAL</b>			1566	737305	17571	61424	155454	61424	0	0	1033178	603831	16484	50303	131762	50303	0	0	852683	84053	5308	0	1340	90701	761982		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.04.23 to 31.12.23

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of May' 2023.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	ANKIT KUMAR SINGH	25671	15000	101487400209	1800	1950	NA	NA	NA
2	JAGAT SINGH GADASIYA	19382	14760	101602533695	1771	1919	6930266306	146	630
3	RANDHIR KUMAR	1074	893	101681797340	107	116	6931041729	9	35
4	PUSHPENDRA MATHUR	8609	7587	101585323012	910	986	6931184072	65	280
5	RAM SINGH KANDERA	3545	3124	101426264315	375	406	6929155264	27	115
6	SANKAR RAO	15190	13387	101170864389	1606	1740	6928386553	114	494
7	RAJENDRA SINGH	8102	7140	101202004423	857	928	6928341234	61	263
8	YOGENDRA	15190	13387	100991516390	1606	1740	6928639728	114	494
9	JAIPAL	16647	13834	100976384632	1660	1798	6930719061	125	541
10	BIRJU KUMAR	12888	10710	100998715537	1285	1392	6931506951	97	419
11	MOHIT	16109	13387	101270418385	1606	1740	6928385826	121	524
12	RAKESH	15697	13834	100621551817	1660	1798	6929350847	118	510
13	RATNAKAR SAMAL	12660	11157	101171637396	1339	1450	6928639504	95	411
14	RAKESH KUMAR GIRI	15697	13834	101014808254	1660	1798	6929725620	118	510
15	SURAJ KUMAR BHAGAT	9622	8480	101116150245	1018	1102	6929755666	73	313
16	RAHUL CHADHA	24156	15000	101434811393	1800	1950	NA	NA	NA
17	SACHIN	15035	12494	101418753515	1499	1624	6928780827	113	489
18	KUMHER SINGH JAT	19382	14760	101189085520	1771	1919	6928341094	146	630



Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
19	AMIT	16647	13834	101012870925	1660	1798	6716173185	125	541
20	INDAL YADAV	15697	13834	101222862330	1660	1798	6932140399	118	510
21	LAKHAN KUMAR	12660	11157	101589368390	1339	1450	6930536947	95	411
22	BOBY KUMAR	15697	13834	101805383078	1660	1798	6932143992	118	510
23	LOKESH KUMAR	26556	15000	101337140375	1800	1950	NA	NA	NA
24	PRINCE SINGH	21819	15000	101291038464	1800	1950	NA	NA	NA
25	YOESH KAUSHIK	16647	13834	101545899198	1660	1798	6930213935	125	541
26	DEVESH KUMAR	16109	13387	100969118989	1606	1740	6913682318	121	524
27	AJAY	10633	9371	101819860798	1125	1218	6932311854	80	346
28	NIKHIL KUMAR	16647	13834	101448740393	1660	1798	6932320981	125	541
29	VIKASH PRAJAPATI	6554	6554	101826914025	786	852	6932369278	50	213
30	AMIT KUMAR	6167	6167	101648731500	740	802	6932369193	47	200
31	AYUSH SINGH	16109	13387	101597471068	1606	1740	6932565825	121	524
32	MANSUR MIYA	15573	12941	101860206684	1553	1682	6932666608	117	506
33	GIRDHAR SINGH	6582	5801	101158144674	696	754	6928021493	50	214
34	AJMAL HUSSAIN	538	447	101860213077	54	58	6932700907	5	17
35	SAMEER ALAM	16109	13387	101860216529	1606	1740	6932700955	121	524
36	NIHAL	15697	13834	101585800428	1660	1798	6930118822	118	510
37	MOHAMMAD ALMUDDIN	9637	9637	101889673598	1156	1253	6932937257	73	313
38	AJAY KUMAR	16647	13834	101585086698	1660	1798	6932963675	125	541
39	BASUDEV SHARMA	15697	13834	101203720655	1660	1798	6930482363	118	510
40	BIKESH KUMAR PATEL	9666	8033	101841865245	964	1044	6933088252	73	314
41	ASHU KUMAR	14684	12941	101667531621	1553	1682	6930855297	111	477
42	SATYAVEER	14500	12050	101264252905	1446	1567	6933157675	109	471
43	VISHAL SINGH	18091	13777	101426770674	1653	1791	6933157737	136	588
44	SATYENDRA SINGH JAT	25669	15000	100620794198	1800	1950	NA	NA	NA





Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
45	<b>RAHUL CHAURASIYA</b>	10795	10795	101848471973	1295	1403	6933249230	81	351
46	<b>DEVENDRA</b>	18737	14269	101158185701	1712	1855	2018547491	141	609
47	<b>NITISH KUMAR</b>	16647	13834	101747055782	1660	1798	6933252718	125	541
48	<b>SANDEEP YADAV</b>	9637	9637	101927813185	1156	1253	6933274266	73	313
49	<b>AAKASH KUMAR</b>	11950	11950	101927813214	1434	1554	6933283675	90	388
50	<b>DEVANG PRATAP SINGH</b>	11277	9371	101896878018	1125	1218	6933320807	85	367
51	<b>AVINASH KUMAR</b>	16109	13387	101929830133	1606	1740	6933340360	121	524
52	<b>AMIT</b>	14177	12494	101750517956	1499	1624	6933340485	107	461
53	<b>AMIT KUMAR</b>	11950	11950	101929830151	1434	1554	6933340637	90	388
54	<b>SAVIT</b>	14177	12494	100466786686	1499	1624	6924520072	107	461
55	<b>SAURABH RAWAT</b>	11564	11564	101939951029	1388	1503	6933450546	87	376
56	<b>ALOK KUMAR PANDEY</b>	11179	11179	101948475713	1341	1453	6933496225	84	363
57	<b>DILLIP KUMAR MOHANTY</b>	13673	12050	101100033867	1446	1567	6928295065	103	444
58	<b>KULWANT</b>	23901	15000	101103242313	1800	1950	NA	NA	NA
59	<b>CHANDRA BABU</b>	8095	8095	101948462556	971	1052	6933502532	61	263
60	<b>JAMALUDDIN KHAN</b>	10739	8924	101738835224	1071	1160	6931456679	81	349
61	<b>DIPANSHU KUMAR</b>	4241	4241	101948654101	509	551	6933535521	32	138
62	<b>RAMVEER</b>	2147	1784	101524058063	214	232	6933535186	17	70
	<b>TOTAL</b>				<b>84053</b>	<b>91054</b>		<b>5308</b>	<b>22910</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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.04.2023 to 30.09.2023																												
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.2023 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			Summary			
							No. of days for which wages paid/payable(Rs.)	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6930266306	Jagat Singh Gadasiya	Islampur,HR	Supervisor	O&M	DOJ-01.04.2022	23	15,355	116	30	19,382	146	-	-	-	-	-	-	-	-	-	-	-	-	53	34,737	262.00	655.42
2	6931041729	Randhir Kumar	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOJ-01.04.2022	26	14,427	109	2	1,074	9	-	-	-	-	-	-	-	-	-	-	-	-	28	15,501	118	553.61
3	6931184072	Pushpendar Mathur	Sohna ,Hr	DG Operator	O&M	DOJ-01.04.2022	22	11,513	87	17	8,609	65	-	-	-	-	-	-	-	-	-	-	-	-	39	20,122	152	515.95
4	6930827167	Krishna Das	D 1 Nr Sharma Rest, Gurgaon	Mason	O&M	DOJ-01.04.2022	30	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	15,697	118	523.23
5	6929155264	Ram Singh Kandra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	30	15,697	118	7	3,545	27	-	-	-	-	-	-	-	-	-	-	-	-	37	19,242	145	520.05
6	6928386553	Shankar Rao	Okhla Modi Mill DL	Lifte Operator	O&M	DOJ-01.04.2022	30	15,697	118	30	15,190	114	-	-	-	-	-	-	-	-	-	-	-	-	60	30,887	232	514.78
7	6928341234	Rajendra Singh	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	29	15,174	114	16	8,102	61	-	-	-	-	-	-	-	-	-	-	-	-	45	23,276		517.24
8	6928639728	Yogendra	D 1 Nr Sharma Rest, Gurgaon	Lifte Operator	O&M	DOJ-01.04.2022	28	14,650	110	30	15,190	114	-	-	-	-	-	-	-	-	-	-	-	-	58	29,840	224	514.48
9	6930719061	Jaipal	Sohna ,Hr	Fireman /Attendant	O&M	DOJ-01.04.2022	30	16,647	125	31	16,647	125	-	-	-	-	-	-	-	-	-	-	-	-	61	33,294	250	545.80
10	6931506951	Birju Kumar	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.04.2022	30	16,647	125	24	12,888	97	-	-	-	-	-	-	-	-	-	-	-	-	54	29,535	222	546.94
11	6928385826	Mohit	ESIC Disp ,1, Sec-6, Bahadurgarh	Fireman /Attendant	O&M	DOJ-01.04.2022	30	16,647	125	30	16,109	121	-	-	-	-	-	-	-	-	-	-	-	-	60	32,756	246	545.93
12	6929350847	Rakesh	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	30	15,697	118	31	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	61	31,394	236	514.66
13	6928639504	Ratnakar Samal	D 1 Nr Sharma Rest, Gurgaon	Plumber	O&M	DOJ-01.04.2022	26	13,604	103	25	12,660	95	-	-	-	-	-	-	-	-	-	-	-	-	51	26,264	198	514.98
14	6924949915	Mithilesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	12	6,278	48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	6,278	48	523.17
15	6929725620	Rakesh Kumar Giri	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	30	15,697	118	31	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	61	31,394	236	514.66
16	6929755666	Suraj Kumar Bhagat	Islampur,HR	Plumber	O&M	DOJ-01.04.2022	30	15,697	118	19	9,622	73	-	-	-	-	-	-	-	-	-	-	-	-	49	25,319	191	516.71
17	6928780827	Sachin	D 1 Nr Sharma Rest, Gurgaon	Fireman /Attendant	O&M	DOJ-01.04.2022	25	13,872	105	28	15,035	113	-	-	-	-	-	-	-	-	-	-	-	-	53	28,907	218	545.42
18	6928341094	Kumher Singh Jat	D 1 Nr Sharma Rest, Gurgaon	Supervisor	O&M	DOJ-01.04.2022	27	18,025	136	30	19,382	146	-	-	-	-	-	-	-	-	-	-	-	-	57	37,407	282.00	656.26
19	6716173185	Amit	Dwarka ,DL	Multi Skill Technician	O&M	DOJ-04.04.2022	29	16,092	121	31	16,647	125	-	-	-	-	-	-	-	-	-	-	-	-	60	32,739	246	545.65
20	6932140399	Indal Yadav	Kanhai ,HR	DG Operator	O&M	DOJ-04.04.2022	16	8,372	63	31	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	47	24,069	181	512.11
21	6930536947	Lakhan Kumar	Manesar HR	Carpenter	O&M	DOJ-06.04.2022	24	12,557	95	25	12,660	95	-	-	-	-	-	-	-	-	-	-	-	-	49	25,217	190	514.63



Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/leaving service	Month 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.2023 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			Summary				
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)	
22	6932143992	Boby Kumar	D 1 Nr Sharma Rest, Gurgaon	Welder Cum fitter	O&M	DOJ-08.04.2022	30	15,697	118	31	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	-	61	31,394	236	514.66
23	6930213935	Yogesh kaushik	Islampur,HR	Fireman /Attendant	O&M	DOJ-01.05.2022	29	16,092	121	31	16,647	125	-	-	-	-	-	-	-	-	-	-	-	-	-	60	32,739	246	545.65
24	6913682318	Devesh Kumar	Islampur,HR	Electrician	O&M	DOJ-15.05.2022	30	16,647	125	30	16,109	121	-	-	-	-	-	-	-	-	-	-	-	-	-	60	32,756	246	545.93
25	6932311854	Ajay	Islampur,HR	painter	O&M	DOJ-21.05.2022	19	9,942	75	21	10,633	80	-	-	-	-	-	-	-	-	-	-	-	-	-	40	20,575	155	514.38
26	6932320981	Nikhil Kumar	Islampur,HR	A.C Operator	O&M	DOJ-23.05.2022	30	16,647	125	31	16,647	125	-	-	-	-	-	-	-	-	-	-	-	-	-	61	33,294	250	545.80
27	6932369278	Vikash Prajapati	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	30	11,950	90	17	6,554	50	-	-	-	-	-	-	-	-	-	-	-	-	-	47	18,504	140	393.70
28	6932369193	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-01.06.2022	28	11,153	84	16	6,167	47	-	-	-	-	-	-	-	-	-	-	-	-	-	44	17,320	131	393.64
29	6932475713	Bablu Chaurasiya	Islampur,HR	Assitant	O&M	DOJ-27.06.2022	13	5,179	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	5,179	39	398.38
30	6932565651	Sankalp kumar Jha	Islampur,HR	Multi Skill Technician	O&M	DOJ-17.07.2022	10	3,983	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	3,983	30	398.30
31	6932565825	Ayush singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	29	16,092	121	30	16,109	121	-	-	-	-	-	-	-	-	-	-	-	-	-	59	32,201	242	545.78
32	6932565701	Ashok Chaurasiya	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.07.2022	30	11,950	90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,950	90	398.33
33	2016169203	Mukesh Kumar Ram	Islampur,HR	Multi Skill Technician	O&M	DOJ-01.08.2022	28	14,650	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	14,650	110	523.21
34	6932666608	Mansur Miya	Islampur,HR	Assitant	O&M	DOJ-17.08.2022	19	10,544	80	29	15,573	117	-	-	-	-	-	-	-	-	-	-	-	-	-	48	26,117	197	544.10
35	6928021493	Girdhar Singh	Islampur,HR	DG Operator	O&M	DOJ-26.08.2022	10	5,232	40	13	6,582	50	-	-	-	-	-	-	-	-	-	-	-	-	-	23	11,814	90	513.65
36	6932700907	Ajmal Hussain	Islampur,HR	Multi Skill Technician	O&M	DOJ-26.08.2022	24	13,316	100	1	538	5	-	-	-	-	-	-	-	-	-	-	-	-	-	25	13,854	105	554.16
37	6932700955	Sameer Alam	Islampur,HR	BMS Operator	O&M	DOJ-26.08.2022	26	14,427	109	30	16,109	121	-	-	-	-	-	-	-	-	-	-	-	-	-	56	30,536	230	545.29
38	6930118822	Nihal	Islampur,HR	Lifte Operator	O&M	DOJ-04.10.2022	30	15,697	118	31	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	-	61	31,394	236	514.66
39	6932937257	Mohammad Alumuddin	Islampur,HR	Assistant	O&M	DOJ-08.11.2022	19	7,568	57	25	9,637	73	-	-	-	-	-	-	-	-	-	-	-	-	-	44	17,205	130	391.02
40	6932963675	Ajay Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-16.11.2022	30	16,647	125	31	16,647	125	-	-	-	-	-	-	-	-	-	-	-	-	-	61	33,294	250	545.80
41	2706960254	Suresh Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-21.11.2022	2	1,111	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1,111	9	555.50
42	6930482363	Basudev sharma	Islampur,HR	Plumber	O&M	DOJ-01.12.2022	30	15,697	118	31	15,697	118	-	-	-	-	-	-	-	-	-	-	-	-	-	61	31,394	236	514.66
43	6933450546	SAURABH RAWAT	Islampur,HR	Assitant	O&M	DOJ-06.12.2022	10	3,983	30	30	11,564	87	-	-	-	-	-	-	-	-	-	-	-	-	-	40	15,547	117	388.68
44	6933088252	Bikesh kumar Patel	Islampur,HR	Fireman /Attendant	O&M	DOJ-25.12.2022	28	15,536	117	18	9,666	73	-	-	-	-	-	-	-	-	-	-	-	-	-	46	25,202	190	547.87
45	693085297	Ashu Kumar	Islampur,HR	Plumber	O&M	DOJ-01.01.2023	19	9,942	75	29	14,684	111	-	-	-	-	-	-	-	-	-	-	-	-	-	48	24,626	186	513.04
46	6933157675	Satyaveer	Islampur,HR	Multi Skill Technician	O&M	DOJ-12.01.2023	29	16,092	121	27	14,500	109	-	-	-	-	-	-	-	-	-	-	-	-	-	56	30,592	230	546.29
47	6933157737	Vishal Singh	Islampur,HR	Supervisor	O&M	DOJ-20.01.2023	28	18,692	141	28	18,091	136	-	-	-	-	-	-	-	-	-	-	-	-	-	56	36,783	277	656.84



Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.2023 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			Summary							
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)				
48	6933249230	Rahul chaursiya	Islampur,HR	Assitant	O&M	DOJ-15.02.2023	30	11,950	90	28	10,795	81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58	22,745	171	392.16		
49	2018547491	Devendra	Islampur,HR	Supervisor	O&M	DOJ-15.02.2023	29	19,361	146	29	18,737	141	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58	38,098	287	656.86		
50	6933252718	Nitish Kumar	Islampur,HR	Multi Skill Technician	O&M	DOJ-16.02.2023	30	16,647	125	31	16,647	125	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	33,294	250	545.80		
51	6933274266	Sandeep Yadav	Islampur,HR	assistant	O&M	DOJ-01.03.2023	24	9,561	72	25	9,637	73	-	-	-	-	-	-	-	-	-	-	-	-	-	-	49	19,198	145	391.80		
52	6933283675	Aakash Kumar	Islampur,HR	assistant	O&M	DOJ-02.03.2023	25	9,959	75	31	11,950	90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56	21,909	165	391.23		
53	6933320807	Devanag Pratap Singh	Islampur,HR	Multi Skill Technician	O&M	DOJ-11.03.2023	27	14,982	113	21	11,277	85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48	26,259	198	547.06		
54	6933340360	Avinash Kumar	Islampur,HR	BMS Operator	O&M	DOJ-16.03.2023	26	14,427	109	30	16,109	121	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56	30,536	230	545.29		
55	6933340485	Amit	Islampur,HR	Carpenter	O&M	DOJ-16.03.2023	23	12,034	91	28	14,177	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51	26,211	198	513.94		
56	6933340637	Amit Kumar	Islampur,HR	Assitant	O&M	DOJ-16.03.2023	24	9,561	72	31	11,950	90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	55	21,511	162	391.11		
57	6924520072	Savit	Islampur,HR	Painter	O&M	DOJ-17.03.2023	28	14,650	110	28	14,177	107	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56	28,827	217	514.77		
58	6933496225	ALOK KUMAR PANDEY	Islampur,HR	Painter	O&M	DOJ-03.05.2023				29	11,179	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	11,179	84	385.48		
59	6928295065	DILLIP KUMAR MOHANTY	Islampur,HR	Painter	O&M	DOJ-04.05.2023				27	13,673	103	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	13,673	103	506.41		
60	6933502531	CHANDRA BABU	Islampur,HR	Painter	O&M	DOJ-11.05.2023				21	8,095	61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	8,095	61	385.48		
61	6931456679	JAMALUDDIN KHAN	Islampur,HR	Painter	O&M	DOJ-12.05.2023				20	10,739	81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	10,739	81	536.95		
62	6933535521	DIPANSHU KUMAR	Islampur,HR	Painter	O&M	DOJ-21.05.2023				11	4,241	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	4,241	32	385.55		
63	6933535186	RAMVEER	Islampur,HR	Painter	O&M	DOJ-24.05.2023				4	2,147	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	2,147	17	536.75		
							<b>Total</b>	<b>7,51,640</b>	<b>5,661</b>	<b>Total</b>	<b>7,04,911</b>	<b>5,308</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>1</b>	<b>Total</b>	<b>-</b>	<b>(4)</b>	<b>2,825</b>	<b>14,56,551</b>	<b>10,794</b>	<b>31,988</b>				
							Employer's share	24,428		Employer's share	22,910		Employer's share	2		Employer's share	-		Employer's share	8		Employer's share	8									
							Grand Total Paid on	30,089		Grand Total Paid on	28,218		Grand Total Paid on	2		Grand Total Paid on	-		Grand Total Paid on	9		Grand Total Paid on	(21)									
								14.05.2023			13.06.2023																					

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





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

TRRN 2032306012375

ECR Id 90258338

LIN : 1467923714

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

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 319	EPS 315	EDLI 319
Total Wages :	36,55,846	35,71,898	36,22,846

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	18,229	0	0	0	18,229
2	Employer's Share Of	1,39,883	0	2,97,549	18,114	0	455,546
3	Employee's Share Of	4,38,681	0	0	0	0	438,681
Grand Total : Nine Lakh Twelve Thousand Four Hundred Fifty-Six Rupees Only							9,12,456

(This is a system generated challan on 13-JUN-2023 14:29, 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.) -	9,12,456	
F) Total amount of uploaded ECR (D + E) (	9,12,456	





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

TRRN Details

TRRN No :	2032306012375
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2023 14:29:29
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	330
Wage Month :	MAY-23
Total Amount (Rs) :	9,12,456
Account-1 Amount (Rs) :	5,78,564
Account-2 Amount (Rs) :	18,229
Account-10 Amount (Rs) :	2,97,549
Account-21 Amount (Rs) :	18,114
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130623001509
Presentation Date :	13-JUN-2023 00:00:00
Realization Date :	13-JUN-2023 00:00:00
Date of Credit :	13-JUN-2023 00:00:00
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	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2023	Uploaded Date Time	13-JUN-2023 14:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2023	ECR Id	90258338
Total Members	330		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,38,681	Total EPS Contribution Remitted	2,97,549
Total EPF-EPS Contribution Remitted	1,39,883	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: 89663441] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101927813214	AAKASH KUMAR	AAKASHKUMAR	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
2	101570091193	ABHAY KUMAR	ABHAY KUMAR	6,443	5,354	5,354	5,354	642	446	196	1	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	8,833	8,833	8,833	8,833	1,060	736	324	9	0	-	-	-	N.A.
4	101819860798	AJAY	AJAY	10,633	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
5	101585086698	AJAY KUMAR	AJAY KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
6	100075003227	AJAY KUMAR	AJAY KUMAR	21,599	14,878	14,878	14,878	1,785	1,239	546	0	0	-	-	-	N.A.
7	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
8	100075572739	AJAY SHARMA	AJAY SHARMA	23,402	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101322686312	AJEET	AJEET	4,467	3,965	3,965	3,965	476	330	146	19	0	-	-	-	N.A.
10	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
11	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	538	447	447	447	54	37	17	30	0	-	-	-	N.A.
13	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	19,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101889673580	ALAKA PAIK	ALAKA PAIK	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
15	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,681	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
16	101948475713	ALOK KUMAR PANDEY	ALOK KUMAR PANDEY	11,179	11,179	11,179	11,179	1,341	931	410	0	0	-	-	-	N.A.
17	101713182140	AMAN	AMAN	15,936	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
18	101750517956	AMIT	AMIT	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
19	101012870925	AMIT	AMIT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
20	101937892636	AMIT	AMIT	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
21	101805591140	AMIT KUMAR	AMIT KUMAR	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101929830151	AMIT KUMAR	AMIT KUMAR	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
23	101648731500	AMIT KUMAR	AMIT KUMAR	6,167	6,167	6,167	6,167	740	514	226	15	0	-	-	-	N.A.
24	101224747422	AMIT KUMAR	AMIT KUMAR	11,178	11,178	11,178	11,178	1,341	931	410	2	0	-	-	-	N.A.
25	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101473337589	ANIL KUMAR	ANIL KUMAR	15,598	11,093	11,093	11,093	1,331	924	407	0	0	-	-	-	N.A.
27	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101935400887	ANIL KUMAR	ANIL KUMAR	1,861	1,652	1,652	1,652	198	138	60	26	0	-	-	-	N.A.
29	101550757511	ANIL KUMAR JAT	ANIL KUMAR JAT	12,360	10,328	10,328	10,328	1,239	860	379	4	0	-	-	-	N.A.
30	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	19,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
34	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	26,540	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100570849179	ANUP MISHRA	ANUP MISHRA	9,446	8,294	8,294	8,294	995	691	304	14	0	-	-	-	N.A.
36	101158919863	ARCHANA	ARCHANA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	101881423193	ARSHAD KHAN	ARSHAD KHAN	13,960	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
38	100570851885	ARUN KUMAR	ARUN KUMAR	9,101	8,852	8,852	8,852	1,062	737	325	11	0	-	-	-	N.A.
39	100093707964	ASHOK KUMAR	ASHOK	28,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101667531621	ASHU KUMAR	ASHU KUMAR	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
42	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101837136035	ASLAM KHAN	ASLAM KHAN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101929830133	AVINASH KUMAR	AVINASH KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
45	101948522116	AYUSH	AYUSH	11,237	9,128	9,128	9,128	1,095	760	335	0	0	-	-	-	N.A.
46	101597471068	AYUSH SINGH	AYUSH SINGH	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
47	101118888096	BABLU KUMAR	BABLU KUMAR	19,382	14,760	14,760	14,760	1,771	1,230	541	1	0	-	-	-	N.A.
48	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
49	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	9,859	8,922	8,922	8,922	1,071	743	328	4	0	-	-	-	N.A.
50	101520634201	BALARAM SAHOO	BALARAM SAHOO	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
51	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,748	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
53	100570347500	BASKIT RAY	BASKIT RAY	5,460	5,311	5,311	5,311	637	442	195	19	0	-	-	-	N.A.
54	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,976	13,944	0	13,944	1,673	0	1,673	1	0	-	-	-	N.A.
56	101466313226	BICKY	BICKY	14,362	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
57	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	9,666	8,033	8,033	8,033	964	669	295	13	0	-	-	-	N.A.
58	101828262887	BILKIS MOLLA	BILKIS MOLLA	7,668	6,939	6,939	6,939	833	578	255	10	0	-	-	-	N.A.
59	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
60	100998715537	BIRJU KUMAR	BIRJU KUMAR	12,888	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
61	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	17,701	12,858	12,858	12,858	1,543	1,071	472	0	0	-	-	-	N.A.
62	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
63	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
64	101805383078	BOBY KUMAR	BOBY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
65	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	12,921	9,840	9,840	9,840	1,181	820	361	11	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101792038422	BULET KUMAR	BULET KUMAR	17,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101948462556	CHANDRA BABU	CHANDRA BABU	8,095	8,095	8,095	8,095	971	674	297	0	0	-	-	-	N.A.
68	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101897540018	CHIRAG SONI	CHIRAG SONI	10,839	10,839	10,839	10,839	1,301	903	398	3	0	-	-	-	N.A.
70	101460489888	DEEPAK BALMIKI	DEEPAK BALMIKI	10,892	8,235	8,235	8,235	988	686	302	11	0	-	-	-	N.A.
71	100795055479	DEEPAK KUMAR	DEEPAK KUMAR	18,736	14,269	14,269	14,269	1,712	1,189	523	0	0	-	-	-	N.A.
72	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	16,797	12,791	12,791	12,791	1,535	1,065	470	5	0	-	-	-	N.A.
73	100954219372	DEEPAK YADAV	DEEPAK YADAV	4,834	4,017	4,017	4,017	482	335	147	22	0	-	-	-	N.A.
74	101896878018	DEVANG PRATAP SINGH	DEVANG PRATAP SINGH	11,277	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
75	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,362	11,406	11,406	11,406	1,369	950	419	2	0	-	-	-	N.A.
76	101158185701	DEVENDRA	DEVENDRA	18,737	14,269	14,269	14,269	1,712	1,189	523	2	0	-	-	-	N.A.
77	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
78	101751107085	DEVESH SINGH	DEVESH SINGH	7,581	7,285	7,285	7,285	874	607	267	0	0	-	-	-	N.A.
79	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	16,043	11,807	11,807	11,807	1,417	984	433	7	0	-	-	-	N.A.
81	100451474503	DHARM KUMAR	DHARM KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
82	101426948991	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	3,221	2,677	2,677	2,677	321	223	98	25	0	-	-	-	N.A.
83	100598372942	DHEERAJ SINGH	DHEERAJ SINGH	12,590	9,026	9,026	9,026	1,083	752	331	10	0	-	-	-	N.A.
84	101100033867	DILLIP KUMAR MOHANTY	DILLIP KUMAR MOHANTY	13,673	12,050	12,050	12,050	1,446	1,004	442	1	0	-	-	-	N.A.
85	100592734446	DINESH KUMAR	DINESH KUMAR	10,367	9,738	9,738	9,738	1,169	811	358	9	0	-	-	-	N.A.
86	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
87	101948654101	DIPANSHU KUMAR	DIPANSHU KUMAR	4,241	4,241	4,241	4,241	509	353	156	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101376003083	DURGESH KUMAR	DURGESH KUMAR	19,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101271192729	DURGESH YADAV	DURGESH YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
90	101020428161	GAYENTI DEVI	GAYENTI DEVI	2,556	2,313	2,313	2,313	278	193	85	24	0	-	-	-	N.A.
91	100152991943	GHANSHYAM	GHANSHYAM	19,770	14,739	14,739	14,739	1,769	1,228	541	2	0	-	-	-	N.A.
92	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	6,582	5,801	5,801	5,801	696	483	213	18	0	-	-	-	N.A.
93	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
94	101899730239	HAI DAR GHARAMI	HAI DAR GHARAMI	6,485	5,618	5,618	5,618	674	468	206	14	0	-	-	-	N.A.
95	100160412093	HANS RAJ	HANS RAJ	17,090	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
96	101317060126	HANUMANT	HANUMANT	16,423	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
97	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
98	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101634153266	HARISH KUMAR	HARISH KUMAR	15,273	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
100	101935400860	HARJEET KUMAR	HARJEET KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
101	101877157868	HARMESH MITTAL	HARMESH MITTAL	34,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101899729603	IBRAHIM SK	IBRAHIM SK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
103	101222862330	INDAL YADAV	INDAL YADAV	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
104	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	19,382	14,760	14,760	14,760	1,771	1,230	541	1	0	-	-	-	N.A.
105	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	9,918	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.
106	100976384632	JAIPAL	JAIPAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
107	101738835224	JAMALUDDIN KHAN	JAMALUDDIN KHAN	10,739	8,924	8,924	8,924	1,071	743	328	0	0	-	-	-	N.A.
108	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
109	101036154382	JITENDER	JITENDER	9,253	6,245	6,245	6,245	749	520	229	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
111	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,489	10,409	10,409	10,409	1,249	867	382	1	0	-	-	-	N.A.
112	101205615468	KAJAL SINGH	KAJAL SINGH	7,595	6,694	6,694	6,694	803	558	245	2	0	-	-	-	N.A.
113	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
114	101704632407	KANHAIYA	KANHAIYA	8,795	8,795	8,795	8,795	1,055	733	322	1	0	-	-	-	N.A.
115	100600097643	KAPIL DEV	KAPIL DEV	13,426	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
116	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101574105836	KAPTAN SINGH	KAPTAN SINGH	13,426	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
118	101352937027	KHUSHI RAM	KHUSHI RAM	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
119	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,141	13,754	13,754	13,754	1,650	1,146	504	1	0	-	-	-	N.A.
120	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
121	101935400841	KRISHNA	KRISHNA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
122	101654798288	KRISHNA DAS	KRISHNA DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
123	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	3,978	3,305	3,305	3,305	397	275	122	21	0	-	-	-	N.A.
124	101150288969	KULDEEP	KULDEEP	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
125	101103242313	KULWANT	KULWANT	23,901	15,000	0	15,000	1,800	0	551	0	0	-	-	-	N.A.
126	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	19,382	14,760	14,760	14,760	1,771	1,230	541	1	0	-	-	-	N.A.
127	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	11,813	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.
128	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,660	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
129	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	13,651	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
130	101540470034	LALCHAN	LALCHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
131	101463968785	LALIT	LALIT	20,983	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	
132	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
133	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
134	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	6,443	5,354	5,354	5,354	642	446	196	6	0	-	-	-	N.A.
136	101935400894	MAHIPAL	MAHIPAL	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
137	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
138	101935400873	MANESH	MANESH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
139	101294849227	MANGULU DAS	MANGULU DAS	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
140	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	9,666	8,033	8,033	8,033	964	669	295	3	0	-	-	-	N.A.
141	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100790733302	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	8,030	8,030	8,030	8,030	964	669	295	8	0	-	-	-	N.A.
145	101860206684	MANSUR MIYA	MANSUR MIYA	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
146	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
147	101318034101	MINTI SEKH	MINATI SEKH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
148	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
149	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	9,637	9,637	9,637	9,637	1,156	803	353	6	0	-	-	-	N.A.
150	101238157366	MOHAN SINGH	MOHAN SINGH	19,089	14,231	14,231	14,231	1,708	1,185	523	3	0	-	-	-	N.A.
151	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,586	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.
152	101418753641	MOHD HIROJ	MOHD HIROJ	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
153	101270418385	MOHIT	MOHIT	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101919190290	MOHIT JOON	MOHIT JOON	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
155	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
156	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
157	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	34,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,174	11,509	11,509	11,509	1,381	959	422	5	0	-	-	-	N.A.
159	101940706995	NARENDER SHARMA	NARENDER SHARMA	15,936	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
160	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
161	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	14,496	14,496	14,496	1,740	1,208	532	0	0	-	-	-	N.A.
162	100576002851	NARESH KUMAR	NARESH KUMAR	14,673	12,836	12,836	12,836	1,540	1,069	471	2	0	-	-	-	N.A.
163	101590225345	NAVEEN	NAVEEN	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101690985336	NEERAJ	NEERAJ	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	13,164	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
166	101585800428	NIHAL	NIHAL	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
167	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
168	101814741808	NIPUN DANG	NIPUN DANG	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
169	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
170	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
171	101037132273	NISHANT	NISHANT	9,130	7,587	7,587	7,587	910	632	278	0	0	-	-	-	N.A.
172	101747055782	NITISH KUMAR	NITISH KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
173	100615479735	OM PRAKASH	OM PRAKASH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
174	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101919190316	PAPPU KUMAR	PAPPU KUMAR	2,304	2,082	2,082	2,082	250	173	77	25	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	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,154	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101906416416	PARDEEP SINGH	PARDEEP SINGH	8,102	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
178	101919190257	PARVEEN	PARVEEN	13,960	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
179	100466784707	PRAVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
181	101160480257	POONAM	POONAM	2,556	2,313	2,313	2,313	278	193	85	24	0	-	-	-	N.A.
182	101948507199	PRABHAT BISWAL	PRABHAT BISWAL	11,179	11,179	11,179	11,179	1,341	931	410	0	0	-	-	-	N.A.
183	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
184	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,716	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101184079322	PRASHANT	PRASHANT	14,372	11,603	11,603	11,603	1,392	967	425	5	0	-	-	-	N.A.
186	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,582	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
187	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,428	12,380	12,380	12,380	1,486	1,031	455	4	0	-	-	-	N.A.
188	101949440110	PREM CHANDRA	PREM CHANDRA	6,116	6,116	6,116	6,116	734	509	225	13	0	-	-	-	N.A.
189	101291038464	PRINCE SINGH	PRINCE SINGH	21,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
192	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	8,609	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
193	101225192542	PUSHPENDRA SINGH SODWAL	PUSHPENDRA SINGH SODWAL	5,571	4,910	4,910	4,910	589	409	180	2	0	-	-	-	N.A.
194	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
195	101434811393	RAHUL CHADHA	RAHUL CHADHA	24,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101848471973	RAHUL CHAURASIYA	RAHUL CHAURASIYA	10,795	10,795	10,795	10,795	1,295	899	396	3	0	-	-	-	N.A.
197	101432714315	RAHUL KUMAR	RAHUL KUMAR	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101648714648	RAHUL MALIK	RAHUL MALIK	19,386	14,268	14,268	14,268	1,712	1,189	523	2	0	-	-	-	N.A.
199	101430891706	RAHUL SHARMA	RAHUL SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
200	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
201	101162466496	RAJAT KUMAR	RAJAT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
202	101243864571	RAJEEB KUMAR DAS	RAJEEB KUMAR DAS	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
203	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
204	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	8,102	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
205	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101387838614	RAJJAN	RAJJAN	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
208	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
209	100667791426	RAJU SINGH	RAJU SINGH	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
210	100621551817	RAKESH	RAKESH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
211	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
212	101455374173	RAKESH RAJ	RAKESH RAJ	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
213	100542386038	RAKESH TYAGI	RAKESH TYAGI	48,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101308882732	RAM ACHAL	RAM ACHAL	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
215	101228020638	RAM KARAN	RAM KARAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
216	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	3,545	3,124	3,124	3,124	375	260	115	24	0	-	-	-	N.A.
217	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	6,556	5,754	5,754	5,754	690	479	211	18	0	-	-	-	N.A.
218	101949440134	RAMSVARUP	RAMSVARUP	2,039	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
219	101524058063	RAMVEER	RAMVEER	2,147	1,784	1,784	1,784	214	149	65	4	0	-	-	-	N.A.



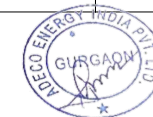
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
220	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	1,074	893	893	893	107	74	33	29	0	-	-	-	N.A.
221	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
222	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,660	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
223	101333866415	RATNESH RAJ	RATNESH RAJ	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
224	101391047575	RAVI KUMAR	RAVI KUMAR	13,960	11,601	11,601	11,601	1,392	966	426	5	0	-	-	-	N.A.
225	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,733	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
226	101282381511	REETA	REETA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
227	101032772458	RINKU	RINKU	22,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101564397060	RINKU KUMAR	RINKU KUMAR	9,941	9,941	9,941	9,941	1,193	828	365	5	0	-	-	-	N.A.
229	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	24,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
232	101884114511	RITA FARIA	RITA FARIA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
233	101949440123	ROHIT	ROHIT	9,174	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
234	101168434758	ROHIT KUMAR	ROHIT KUMAR	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	101292244389	SABIR ALI	SABIR ALI	10,739	8,922	8,922	8,922	1,071	743	328	4	0	-	-	-	N.A.
238	101418753515	SACHIN	SACHIN	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
239	101939951038	SACHIN KUMAR	SACHIN KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
240	101294681305	SACHIN KUMAR	SACHIN KUMAR	16,108	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
241	101235094961	SAGAR	SAGAR	14,221	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
242	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
243	101860216529	SAMEER ALAM	SAMEER ALAM	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
244	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
245	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
246	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	20,712	14,760	14,760	14,760	1,771	1,230	541	1	0	-	-	-	N.A.
247	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	12,714	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
248	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
249	101927813185	SANDEEP YADAV	SANDEEP YADAV	9,637	9,637	9,637	9,637	1,156	803	353	6	0	-	-	-	N.A.
250	100609283648	SANDEEP YADAV	SANDEEP YADAV	11,270	9,180	9,180	9,180	1,102	765	337	7	0	-	-	-	N.A.
251	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
252	101858278595	SANJAY THAKUR	SANJAY THAKUR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
253	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
254	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
255	101929830122	SANJU DEVI	SANJU DEVI	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
256	101170864389	SANKAR RAO	SANKAR RAO	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
257	100773497585	SANTANA SARDAR	SANTANA SARDAR	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
258	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
259	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
260	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
261	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,827	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
262	101264252905	SATYAVEER	SATYAVEER	14,500	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
263	100620794198	SATYENDRA SINGH JAT	SATYENDRA SINGH JAT	25,669	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
264	101939951029	SAURABH RAWAT	SAURABH RAWAT	11,564	11,564	11,564	11,564	1,388	963	425	1	0	-	-	-	N.A.
265	101288095856	SAURAV	SAURAV	5,143	4,127	4,127	4,127	495	344	151	22	0	-	-	-	N.A.
266	100466786686	SAVIT	SAVIT	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
267	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
268	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
269	101340029790	SHAMBHU SAW	SHAMBHU SAW	17,716	12,654	12,654	12,654	1,518	1,054	464	10	0	-	-	-	N.A.
270	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
271	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
272	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
273	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
274	101415865447	SHEKHAR	SHEKHAR	8,030	8,030	8,030	8,030	964	669	295	10	0	-	-	-	N.A.
275	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	8,592	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
276	101910605574	SHIVAM	SHIVAM	8,481	8,481	8,481	8,481	1,018	706	312	9	0	-	-	-	N.A.
277	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
278	101259824721	SHRI KRISHANA BIHARI RAI	SHRI KRISHANA BIHARI RAI	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
279	101186781579	SHUKHAVEER	SHUKHAVEER	17,141	13,754	13,754	13,754	1,650	1,146	504	1	0	-	-	-	N.A.
280	101927813192	SOHEB KHAN	SOHEB KHAN	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
281	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
282	101794150194	SONI DEVI	SONI DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
283	101799277460	SONI KUMARI	SONI KUMARI	9,494	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.
284	101169962312	SONU SINGH	SONU SINGH	8,986	8,986	8,986	8,986	1,078	749	329	8	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	101000824814	SUDHIR	SUDHIR	7,038	5,354	5,354	5,354	642	446	196	19	0	-	-	-	N.A.
286	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
287	101918544103	SUJJIT KUMAR	SUJJIT KUMAR	13,133	9,540	9,540	9,540	1,145	795	350	8	0	-	-	-	N.A.
288	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,218	14,441	14,441	14,441	1,733	1,203	530	3	0	-	-	-	N.A.
289	101574049078	SUMIT	SUMIT	7,456	7,456	7,456	7,456	895	621	274	12	0	-	-	-	N.A.
290	101591464235	SUMIT	SUMIT	4,422	3,570	3,570	3,570	428	297	131	0	0	-	-	-	N.A.
291	101271259889	SUNIL	SUNIL	27,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	101464784338	SUNIL KUMAR	SUNIL KUMAR	15,936	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
293	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
294	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,563	7,600	7,600	7,600	912	633	279	8	0	-	-	-	N.A.
295	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
296	101437328083	SUNIL PRAJAPATI	SUNIL PRAJAPATI	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
297	101919189119	SURAJ KUMAR	SURAJ KUMAR	5,012	5,012	5,012	5,012	601	417	184	18	0	-	-	-	N.A.
298	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	9,622	8,480	8,480	8,480	1,018	706	312	12	0	-	-	-	N.A.
299	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
300	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
301	101948519322	SURAJ PRASAD	SURAJ PRASAD	6,907	6,120	6,120	6,120	734	510	224	13	0	-	-	-	N.A.
302	100683922269	SURAJIT SHIT	SURAJIT SHIT	6,050	4,511	4,511	4,511	541	376	165	18	0	-	-	-	N.A.
303	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
304	101422950087	SURENDER	SURENDER	9,767	9,767	9,767	9,767	1,172	814	358	3	0	-	-	-	N.A.
305	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	13,671	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
306	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
307	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	16,582	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
308	100985767456	TABAJ SEKH	TABAJ SEKH	11,471	11,471	0	11,471	1,377	0	1,377	1	0	-	-	-	N.A.
309	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
310	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	0	0	-	-	-	N.A.
311	100996621946	TEK RAM	TEK RAM	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
312	100466779261	TILAK SINGH	TILAK SINGH	24,242	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
313	101437282499	TUPHANI KUMAR YADAV	TUPHANI KUMAR YADAV	21,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
314	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	13,530	9,664	9,664	9,664	1,160	805	355	16	0	-	-	-	N.A.
315	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
316	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	10,071	8,415	8,415	8,415	1,010	701	309	9	0	-	-	-	N.A.
317	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
318	101435703780	VIJAY KUMAR	VIJAY KUMAR	6,330	5,618	5,618	5,618	674	468	206	14	0	-	-	-	N.A.
319	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
320	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
321	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	6,554	6,554	6,554	6,554	786	546	240	14	0	-	-	-	N.A.
322	101514045139	VIKRAM SINGH	VIKRAM SINGH	17,716	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
323	101622675610	VIPIN	VIPIN	17,962	11,800	11,800	11,800	1,416	983	433	1	0	-	-	-	N.A.
324	101426770674	VISHAL SINGH	VISHAL SINGH	18,091	13,777	13,777	13,777	1,653	1,148	505	3	0	-	-	-	N.A.
325	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,713	11,003	11,003	11,003	1,320	917	403	7	0	-	-	-	N.A.
326	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
327	101949443005	VIVEK SHARMA	VIVEK SHARMA	12,214	11,738	11,738	11,738	1,409	978	431	0	0	-	-	-	N.A.
328	100991516390	YOGENDRA	YOGENDRA	15,190	13,387	13,387	13,387	1,606	1,115	491	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	
329	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.
330	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

**Note:**

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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






**ESIC**  
Employees' State Insurance Corporation

Insurance

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Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	May-2023	
<b>Challan Number :</b>	06923120734584	
<b>Challan Created Date</b>	13-06-2023 14:56:25	
<b>Challan Submitted Date</b>	13-06-2023 20:42:46	
<b>Amount Paid:</b>	154950.0	
<b>Transaction Number:</b>	1340080994	
		
<a href="#">Print</a> <a href="#">Close</a>		

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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
37,421.00		161,539.00		198,960.00	0.00		4,970,418.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	14677.00	111.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	29	15598.00	117.00	-
4	-	1113338106	PRASHANT KUMAR	30	16582.00	125.00	-
5	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	13	6556.00	50.00	-
7	-	6913140108	AJEET SINGH	31	15496.00	117.00	-
8	-	6913817627	SUNIL KUMAR	31	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	30	17154.00	129.00	-
10	-	6914286291	BINAY	31	11853.00	89.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914427625	SATISH KUMAR	0	0.00	0.00	Left Service
13	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
14	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
15	-	1113698076	NARESH KUMAR	29	14673.00	111.00	-
16	-	6913682318	DEVESH KUMAR	30	16109.00	121.00	-
17	-	6914813117	RAJPAL	31	17308.00	130.00	-
18	-	6921298235	DINESH KUMAR	31	16952.00	128.00	-
19	-	6921301398	NAND KISHORE	0	0.00	0.00	Left Service



2:15:08PM

Printed On: 6/28/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921309300	YOGESH CHANDRA	31	19858.00	149.00	-
21	-	6913514255	AJAY KUMAR	31	21599.00	162.00	-
22	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
23	-	6913936247	BIKRAM TAMANG	31	21364.00	161.00	-
24	-	6914243660	HANS RAJ	31	17090.00	129.00	-
25	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
26	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
27	-	1113803112	ARUN KUMAR	20	9101.00	69.00	-
28	-	1320859339	SUMIT KUMAR	28	14677.00	111.00	-
29	-	1320868303	NAND LAL	31	15041.00	113.00	-
30	-	6922955251	ROHIT KUMAR	31	25932.00	195.00	-
31	-	6923080648	KRISHAN	31	15925.00	120.00	-
32	-	6923483396	SURAJIT SHIT	13	6050.00	46.00	-
33	-	1321341176	SANJAY KUMAR	31	11949.00	90.00	-
34	-	1114373822	BACHAN PRASAD	31	19600.00	147.00	-
35	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
36	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
37	-	6924370702	NARENDRA SAHU	31	18825.00	142.00	-
38	-	6924515782	OM PRAKASH	31	15697.00	118.00	-
39	-	6924520072	SAVIT	28	14177.00	107.00	-
40	-	1321925624	VIRENDER	31	15041.00	113.00	-
41	-	6924949915	MITHLESH KU GIRI	0	0.00	0.00	Left Service
42	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
43	-	6925127701	ANUP MISHRA	17	9446.00	71.00	-
44	-	6925127772	BASKIT RAY	12	5460.00	41.00	-
45	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
46	-	6925203449	DINESH KUMAR	22	10367.00	78.00	-
47	-	2015880478	JAY KUMAR	31	11542.00	87.00	-
48	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925270889	PITAMBER	31	16647.00	125.00	-
50	-	1322202559	VINEET KUMAR	30	22236.00	167.00	-
51	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
52	-	3011438055	SUNIL PRAJAPATI	31	17787.00	134.00	-
53	-	2016169203	MUKESH KUMAR RAM	0	0.00	0.00	On Leave
54	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
55	-	6926007808	SANDEEP YADAV	24	11270.00	85.00	-
56	-	1014087805	PRADEEP SHUKLA	28	17589.00	132.00	-
57	-	6926376243	BABU	31	14241.00	107.00	-
58	-	6926376319	SANJAY	31	14241.00	107.00	-
59	-	6716173185	AMIT	31	16647.00	125.00	-
60	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
61	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
62	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
63	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
64	-	2016728416	NITIN SOLENKI	29	15201.00	114.00	-
65	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
66	-	6927013235	TEJPAL	31	13976.00	105.00	-
67	-	2016755808	VIKAS	0	0.00	0.00	Left Service
68	-	6927085238	MUNENDARA PRATAP	26	13174.00	99.00	-
69	-	6927085483	KULDEEP	31	16674.00	126.00	-
70	-	6927238912	SANJIV KUMAR MAURYA	29	14684.00	111.00	-
71	-	1713501799	RAJU	29	12982.00	98.00	-
72	-	6927428712	BHUJAG RAJ BHUSHAN	30	15976.00	120.00	-
73	-	1323150576	AMIT	31	19598.00	147.00	-
74	-	6927527405	LATA SHARMA	31	15988.00	120.00	-
75	-	6927559352	KRIPAL SINGH	28	14677.00	111.00	-
76	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
77	-	6927559496	ROHTASH	30	13430.00	101.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927567654	SURJEET KUMAR	31	13337.00	101.00	-
79	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
80	-	6927716466	SHRI KRISHANA BIHARI RAI	31	20390.00	153.00	-
81	-	6927723737	MOHD HIROJ	31	17136.00	129.00	-
82	-	6927854331	MANISH KUMAR SHARMA	18	9666.00	73.00	-
83	-	6927860100	SHANTI	31	11320.00	85.00	-
84	-	6927870011	REETA	31	11320.00	85.00	-
85	-	6927870758	POONAM	7	2556.00	20.00	-
86	-	6927871802	ARCHANA	0	0.00	0.00	On Leave
87	-	6927939687	SACHIN KUMAR	30	16108.00	121.00	-
88	-	6927969519	SUNIL KUMAR	23	8563.00	65.00	-
89	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
90	-	6928021493	GIRDHAR SINGH	13	6582.00	50.00	-
91	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
92	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
93	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
94	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-
95	-	6928057335	KARVMIR	31	19598.00	147.00	-
96	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
97	-	6928057434	SANDEEP	31	16250.00	122.00	-
98	-	6928057627	VEER SINGH	25	11191.00	84.00	-
99	-	6928057909	PARVEEN KUMAR	29	15201.00	114.00	-
100	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
101	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
103	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
104	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	28	14677.00	111.00	-
106	-	6928061084	SEEMA	31	14000.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928062106	KRISHAN SINGH	29	15201.00	114.00	-
108	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
109	-	6928067886	ANIL KUMAR	30	18964.00	143.00	-
110	-	6928069249	SATYAJIT SAMAL	31	17827.00	134.00	-
111	-	3011980839	RAVI SHANKAR	30	13733.00	103.00	-
112	-	6928163860	UMESH CHANDRA SAHOO	31	17136.00	129.00	-
113	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
114	-	6928167066	AKHILESH KUMAR SINGH	31	19219.00	145.00	-
115	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
116	-	6928277215	RAHUL	27	14154.00	107.00	-
117	-	6928295065	DILLIP KUMAR MOHANTY	27	13673.00	103.00	-
118	-	6928341094	KUMHER SINGH JAT	30	19382.00	146.00	-
119	-	6928341234	RAJENDRA SINGH	16	8102.00	61.00	-
120	-	6928367517	VIKAS	31	16250.00	122.00	-
121	-	6928375957	SHAKUNTLA	31	10533.00	79.00	-
122	-	6928385826	MOHIT	30	16109.00	121.00	-
123	-	6928386553	SANKAR RAO	30	15190.00	114.00	-
124	-	6717757235	MANOJ	31	16250.00	122.00	-
125	-	6928415109	RAKESH PAL	29	15573.00	117.00	-
126	-	6928489580	DURGESH KUMAR	31	19219.00	145.00	-
127	-	6928514008	SUDHIR	12	7038.00	53.00	-
128	-	6928639504	RATNAKAR SAMAL	25	12660.00	95.00	-
129	-	6928639728	YOGENDRA	30	15190.00	114.00	-
130	-	6928668245	SAROJ KUMAR NAYAK	31	16647.00	125.00	-
131	-	6928780827	SACHIN	28	15035.00	113.00	-
132	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
133	-	6928916147	DHEERAJ SINGH	21	11824.00	89.00	-
134	-	6928964135	SUBHASHREE	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929056072	BISWAJIT HALDAR	29	11062.00	83.00	-
136	-	6929056366	SABIR ALI	27	10739.00	81.00	-
137	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
138	-	6929077934	ANKIT KUMAR DAGUR	31	19219.00	145.00	-
139	-	2017618565	DHARM KUMAR	30	16109.00	121.00	-
140	-	2017618574	RAMKARAN	0	0.00	0.00	On Leave
141	-	2017618679	RATNESH RAJ	30	16109.00	121.00	-
142	-	6929155264	RAM SINGH KANDERA	7	3545.00	27.00	-
143	-	1115563741	SHUKHAVEER	30	17141.00	129.00	-
144	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
145	-	6929348471	MINU MURMU	31	11320.00	85.00	-
146	-	6929350847	RAKESH	31	15697.00	118.00	-
147	-	6929457735	TABAJ SEKH	30	11471.00	87.00	-
148	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
149	-	6929484829	ANUJ	31	13877.00	105.00	-
150	-	6929498965	UMESH KUMAR	29	15201.00	114.00	-
151	-	6929526104	VISHVENDRA SINGH	24	13713.00	103.00	-
152	-	6929526215	VIKRAM SINGH	28	17716.00	133.00	-
153	-	6929535652	SACHIN	30	15726.00	118.00	-
154	-	1324359599	BABLU	0	0.00	0.00	On Leave
155	-	6929725620	RAKESH KUMAR GIRI	31	15697.00	118.00	-
156	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
157	-	6929755666	SURAJ KUMAR BHAGAT	19	9622.00	73.00	-
158	-	6929776214	BABLU KUMAR	30	19382.00	146.00	-
159	-	1324393188	DEEPAK KUMAR	26	16797.00	126.00	-
160	-	6929780239	SAGAR	27	14221.00	107.00	-
161	-	6929780348	SANDEEP KUMAR SINHA	23	12714.00	96.00	-
162	-	6929782928	DEEPAK YADAV	9	4834.00	37.00	-
163	-	6929870399	PRAVEEN KUMAR	27	15428.00	116.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	1014508421	CHHOTELAL PASWAN	31	19473.00	147.00	-
165	-	6929910645	RINKU KUMAR	26	9941.00	75.00	-
166	-	6929991468	SUMIT	19	7456.00	56.00	-
167	-	6930040375	MANGULU DAS	29	14684.00	111.00	-
168	-	6930076582	KAPTAN SINGH	25	13426.00	101.00	-
169	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
170	-	6930104236	MANISH	22	9848.00	74.00	-
171	-	6930118822	NIHAL	31	15697.00	118.00	-
172	-	6930169278	MUKESH KUMAR	31	17713.00	133.00	-
173	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
174	-	6930169864	SAURAV	9	5143.00	39.00	-
175	-	6930174282	PRASHANT	26	14372.00	108.00	-
176	-	6930176657	SUMIT	8	4422.00	34.00	-
177	-	6930199655	RUPESH	31	16250.00	122.00	-
178	-	6930213935	YOGESH KAUSHIK	31	16647.00	125.00	-
179	-	6930218245	DEVENDER SINGH	29	17362.00	131.00	-
180	-	6930235364	DURGESH YADAV	31	16647.00	125.00	-
181	-	6930254499	VIJAY KUMAR	31	15697.00	118.00	-
182	-	6930266306	JAGAT SINGH GADASIYA	30	19382.00	146.00	-
183	-	6930340732	SURAJ KUMAR NAYAK	30	15190.00	114.00	-
184	-	6930346016	SURENDRA KUMAR	27	13671.00	103.00	-
185	-	6930424200	HANUMANT	28	16423.00	124.00	-
186	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
187	-	6930447091	SASHIKANT SWAIN	31	16647.00	125.00	-
188	-	1324785733	SHEKHAR	21	8030.00	61.00	-
189	-	6930482363	BASUDEV SHARMA	31	15697.00	118.00	-
190	-	6930503579	VIPIN	30	17962.00	135.00	-
191	-	6930510095	PUSHPENDRA SINGH SODWAL	11	5571.00	42.00	-
192	-	6930522598	KRISHAN KUMAR	30	17141.00	129.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930536947	LAKHAN KUMAR	25	12660.00	95.00	-
194	-	6930537591	SUMIT	31	16250.00	122.00	-
195	-	6930570580	PANKAJ	31	18499.00	139.00	-
196	-	6930586836	AJEET	31	13382.00	101.00	-
197	-	2018147219	LALCHAN	0	0.00	0.00	On Leave
198	-	6930690178	RABINDRA KUMAR GOUDA	31	17136.00	129.00	-
199	-	6930719061	JAIPAL	31	16647.00	125.00	-
200	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
201	-	6930827967	KRISHNA DAS	0	0.00	0.00	On Leave
202	-	6930838031	ANIL KUMAR JAT	27	12360.00	93.00	-
203	-	6930855297	ASHU KUMAR	29	14684.00	111.00	-
204	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16509.00	124.00	-
205	-	2112437287	AMIT KUMAR	29	11178.00	84.00	-
206	-	6930881026	DESHRAJ	22	11532.00	87.00	-
207	-	6930994916	RINKU	20	21442.00	161.00	-
208	-	6931024791	BRIJESH KUMAR RAI	20	12921.00	97.00	-
209	-	6931026930	RAVI KUMAR	26	13960.00	105.00	-
210	-	6931041729	RANDHIR KUMAR	2	1074.00	9.00	-
211	-	6931099206	PRADEEP	31	12330.00	93.00	-
212	-	6931102781	KAPIL DEV	25	13426.00	101.00	-
213	-	6931107901	BABLU PAL	17	5888.00	45.00	-
214	-	6931118591	MANOJ KUMAR	27	14154.00	107.00	-
215	-	6931144385	SUVENDU KUMAR DAS	30	16582.00	125.00	-
216	-	6931184072	PUSHPENDRA MATHUR	17	8609.00	65.00	-
217	-	2706960254	SURESH KUMAR	0	0.00	0.00	Left Service
218	-	6931292255	BALARAM SAHOO	31	16647.00	125.00	-
219	-	2112525333	KANHAIYA	23	8795.00	66.00	-
220	-	6931395171	DEEPAK KUMAR	29	18736.00	141.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6931456679	JAMALUDDIN KHAN	20	10739.00	81.00	-
222	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
223	-	6931506951	BIRJU KUMAR	24	12888.00	97.00	-
224	-	6931540441	JITENDRA KUMAR	30	15489.00	117.00	-
225	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
226	-	6931599423	SURENDER	28	9253.00	70.00	-
227	-	6720466628	NIRMAL GOPE	0	0.00	0.00	Left Service
228	-	1325451148	KRISHAN KUMAR	31	22977.00	173.00	-
229	-	6931702470	GAURAV KUMAR	29	14071.00	106.00	-
230	-	6931709476	AMIT	30	15726.00	118.00	-
231	-	6931770293	MOHNA SINGH	28	19089.00	144.00	-
232	-	6931770379	GHANSHYAM	29	19770.00	149.00	-
233	-	1115972148	TEK RAM	29	15573.00	117.00	-
234	-	6931906784	SHIBU KUMAR SINGH	16	8592.00	65.00	-
235	-	2214826913	RAHUL MALIK	29	19386.00	146.00	-
236	-	2018547491	DEVENDRA	29	18737.00	141.00	-
237	-	6931988963	MOHAN SINGH MEENA	22	11586.00	87.00	-
238	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
239	-	6932043509	SONI DEVI	0	0.00	0.00	On Leave
240	-	6932063642	GAYENTI DEVI	7	2556.00	20.00	-
241	-	6932065582	DEEPAK	31	16250.00	122.00	-
242	-	6932091826	ALAMGIR ALI	28	10681.00	81.00	-
243	-	6932092016	SONI KUMARI	26	9494.00	72.00	-
244	-	6932102689	NIROD BEHURIA	28	15035.00	113.00	-
245	-	6932124256	SHEFALI CHOWDHURY	28	10225.00	77.00	-
246	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
247	-	6932128093	KUNJ BIHARI PRAJAPAT	22	11813.00	89.00	-
248	-	6932140399	INDAL YADAV	31	15697.00	118.00	-
249	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6932143992	BOBY KUMAR	31	15697.00	118.00	-
251	-	6932145208	RAHUL SHARMA	0	0.00	0.00	On Leave
252	-	6932189261	RAJEEB KUMAR DAS	31	15697.00	118.00	-
253	-	6932213818	MANOJ KUMAR YADAV	21	8030.00	61.00	-
254	-	6932215149	RAJAT KUMAR	0	0.00	0.00	On Leave
255	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
256	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-
257	-	6932255484	SURATAN BIBI SEKH	30	10955.00	83.00	-
258	-	6932255576	NIPUN DANG	28	10225.00	77.00	-
259	-	6932255824	RITA CHOUDHURY	31	11320.00	85.00	-
260	-	6932300522	NEERAJ KUMAR	26	13164.00	99.00	-
261	-	6932311854	AJAY	21	10633.00	80.00	-
262	-	6932320981	NIKHIL KUMAR	31	16647.00	125.00	-
263	-	6932348224	HARIMOHAN KUMAR SINGH	31	17713.00	133.00	-
264	-	6932369193	AMIT KUMAR	16	6167.00	47.00	-
265	-	6932369278	VIKASH PRAJAPATI	17	6554.00	50.00	-
266	-	6932391362	SURAJ NAYAK	31	15697.00	118.00	-
267	-	2018693793	BULET KUMAR	29	17979.00	135.00	-
268	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
269	-	6932475713	BABLU CHAURASIYA	0	0.00	0.00	Left Service
270	-	6932488622	ASLAM KHAN	30	16109.00	121.00	-
271	-	6932537316	RAHUL SIWACH	0	0.00	0.00	Left Service
272	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
273	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
274	-	6932565651	SANKALP KUMAR JHA	0	0.00	0.00	Left Service
275	-	6932565701	ASHOK CHAURASIYA	0	0.00	0.00	On Leave
276	-	6932565825	AYUSH SINGH	30	16109.00	121.00	-
277	-	6932615149	KRISHNA KUMAR	10	3978.00	30.00	-
278	-	6932615350	SONU SINGH	23	8986.00	68.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6932615464	DILIP KUMAR	0	0.00	0.00	Left Service
280	-	6932615523	BABALU MUNI	0	0.00	0.00	Left Service
281	-	6932615573	VIKUL MUNI	0	0.00	0.00	Left Service
282	-	6932615644	SANOJ KUMAR	0	0.00	0.00	Left Service
283	-	6932615709	NITISH KUMAR	0	0.00	0.00	Left Service
284	-	6932615782	ANIL KUMAR	0	0.00	0.00	Left Service
285	-	6932615852	LAMBU KUMAR	0	0.00	0.00	Left Service
286	-	6932616198	ASHISH MUNI	0	0.00	0.00	Left Service
287	-	6932628032	MITHLESH KUMAR SINGH	0	0.00	0.00	Left Service
288	-	6932656676	KALAWATI	31	11320.00	85.00	-
289	-	6932666608	MANSUR MIYA	29	15573.00	117.00	-
290	-	6932700907	AJMAL HUSSAIN	1	538.00	5.00	-
291	-	6932700955	SAMEER ALAM	30	16109.00	121.00	-
292	-	6932786243	SUNNY	0	0.00	0.00	Left Service
293	-	6932804801	MAHENDRA CHOUDHARY	12	6443.00	49.00	-
294	-	6932804842	MINTI SEKH	0	0.00	0.00	On Leave
295	-	6932824728	JITENDRA KUMAR	31	16005.00	121.00	-
296	-	6932843870	MD ELYAS	31	12833.00	97.00	-
297	-	6932880249	NISHANT	17	9130.00	69.00	-
298	-	6932881917	ARSHAD KHAN	26	13960.00	105.00	-
299	-	6932892210	HARISH KUMAR	29	15273.00	115.00	-
300	-	6932918614	SAIPHUDDIN	31	11825.00	89.00	-
301	-	6932918659	ALAKA PAIK	31	11320.00	85.00	-
302	-	6932922149	NEERAJ	31	20983.00	158.00	-
303	-	6932922202	NAVEEN	31	20983.00	158.00	-
304	-	6932922421	LALIT	31	20983.00	158.00	-
305	-	6932922596	BICKY	31	14362.00	108.00	-
306	-	6932937257	MOHAMMAD ALMUDDIN	25	9637.00	73.00	-
307	-	6932947252	ARVIND SHARMA	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6932960891	RAHUL KUMAR	29	15573.00	117.00	-
309	-	6932963675	AJAY KUMAR	31	16647.00	125.00	-
310	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
311	-	6933019356	MANJEET KAUSHIK	31	20983.00	158.00	-
312	-	6933035321	RASHMIRANJAN ROUT	31	11949.00	90.00	-
313	-	6933039239	BALRAM	25	11191.00	84.00	-
314	-	6933048525	SHARDHA DEVI	31	11320.00	85.00	-
315	-	6933049531	HAIDAR GHARAMI	17	6485.00	49.00	-
316	-	6933049649	BAISHAKHI MONDAL	27	9859.00	74.00	-
317	-	6933049796	JAHIRUDDIN AHAMED	26	9918.00	75.00	-
318	-	6933053306	CHIRAG SONI	28	10839.00	82.00	-
319	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-
320	-	6933056770	GAUTAM	31	13877.00	105.00	-
321	-	6933088252	BIKESH KUMAR PATEL	18	9666.00	73.00	-
322	-	6933113605	DILEEP KUMAR	0	0.00	0.00	On Leave
323	-	6933147736	RITA FARIA	0	0.00	0.00	On Leave
324	-	6933147795	BILKIS MOLLA	21	7668.00	58.00	-
325	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	Left Service
326	-	6933149708	DURGESH KUMAR	0	0.00	0.00	Left Service
327	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	Left Service
328	-	6933150134	CHANDAN KUMAR	0	0.00	0.00	Left Service
329	-	6933150229	ANGAD MUNI	0	0.00	0.00	Left Service
330	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	Left Service
331	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
332	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
333	-	6933155665	VIDHAN KUMAR	22	10071.00	76.00	-
334	-	6933157675	SATYAVEER	27	14500.00	109.00	-
335	-	6933157737	VISHAL SINGH	28	18091.00	136.00	-
336	-	6933168372	SHIVAM	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6933174605	DHARMENDRA KUMAR RAM	6	3221.00	25.00	-
338	-	6933174668	SHIVAM	22	8481.00	64.00	-
339	-	6933187503	DHANJAY KUMAR	24	16043.00	121.00	-
340	-	6933208868	BITHIKA DAS MAITY	31	11320.00	85.00	-
341	-	6933219103	PARVEEN	26	13960.00	105.00	-
342	-	6933221704	BISHESHWAR PANDEY	31	16701.00	126.00	-
343	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
344	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
345	-	6933232320	SURAJ KUMAR	13	5012.00	38.00	-
346	-	6933234298	PAPPU KUMAR	6	2304.00	18.00	-
347	-	6933234369	OM PRAKASH	0	0.00	0.00	On Leave
348	-	6933234451	RAMSHARAN	0	0.00	0.00	Left Service
349	-	6933234553	AYODHYA PRASAD	0	0.00	0.00	Left Service
350	-	6933234854	DYA SHANKAR	0	0.00	0.00	Left Service
351	-	6933234891	ROHIT	0	0.00	0.00	Left Service
352	-	6933234955	SHIV SAGAR	0	0.00	0.00	Left Service
353	-	6933235027	BHART PARKASH	0	0.00	0.00	Left Service
354	-	6933235182	BANVARI	0	0.00	0.00	Left Service
355	-	6933235255	GOLU	0	0.00	0.00	Left Service
356	-	6933240862	MOHIT JOON	29	15573.00	117.00	-
357	-	6933249043	RABI SHUKLA	0	0.00	0.00	Left Service
358	-	6933249230	RAHUL CHAURASIYA	28	10795.00	81.00	-
359	-	6933252718	NITISH KUMAR	31	16647.00	125.00	-
360	-	6933252844	DEEPAK BALMIKI	20	10892.00	82.00	-
361	-	6933253725	ABHISHEK KUMAR	22	8833.00	67.00	-
362	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	On Leave
363	-	6933273258	VEER SINGH	0	0.00	0.00	On Leave
364	-	6933273376	GOVIND SINGH RAJPUT	0	0.00	0.00	Left Service
365	-	6933273442	KADAYARAM	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	On Leave
367	-	6933274266	SANDEEP YADAV	25	9637.00	73.00	-
368	-	6933276095	AMIT KUMAR	30	12950.00	98.00	-
369	-	6933283675	AAKASH KUMAR	31	11950.00	90.00	-
370	-	6933311364	ALOK	30	13430.00	101.00	-
371	-	6933320760	SOHEB KHAN	31	11949.00	90.00	-
372	-	6933320807	DEVANG PRATAP SINGH	21	11277.00	85.00	-
373	-	6933321879	ANKITA BIBI DHARA	31	11320.00	85.00	-
374	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
375	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
376	-	6933338996	DHOLYA RAM MEENA	0	0.00	0.00	On Leave
377	-	6933340098	RAJU SINGH	31	13382.00	101.00	-
378	-	6933340291	SANJAY THAKUR	31	11542.00	87.00	-
379	-	6933340360	AVINASH KUMAR	30	16109.00	121.00	-
380	-	6933340485	AMIT	28	14177.00	107.00	-
381	-	6933340637	AMIT KUMAR	31	11950.00	90.00	-
382	-	6933340881	SANJU DEVI	29	10590.00	80.00	-
383	-	6933341230	PARDEEP SINGH	16	8102.00	61.00	-
384	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
385	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	On Leave
386	-	6933385905	VIKAS KUMAR	31	13877.00	105.00	-
387	-	6933386165	KRISHNA	31	11320.00	85.00	-
388	-	6933386428	KHUSHI RAM	31	11542.00	87.00	-
389	-	6933386719	MAHIPAL	31	11825.00	89.00	-
390	-	6933386826	HARJEET KUMAR	31	11542.00	87.00	-
391	-	6933387655	ANIL KUMAR	5	1861.00	14.00	-
392	-	6933388893	VIJAY KUMAR	17	6330.00	48.00	-
393	-	6933395122	MANESH	31	11320.00	85.00	-
394	-	6933395401	AJEET	12	4467.00	34.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	6933407345	SANTANA SARDAR	29	10590.00	80.00	-
396	-	6933408411	AMIT	31	15697.00	118.00	-
397	-	6933408500	RAM ACHAL	31	11825.00	89.00	-
398	-	6933432136	TUPHANI KUMAR YADAV	31	21313.00	160.00	-
399	-	6933435843	SONU MALIK	0	0.00	0.00	On Leave
400	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	On Leave
401	-	6933435873	ANIL KUMAR	0	0.00	0.00	On Leave
402	-	6933449494	SACHIN KUMAR	30	16109.00	121.00	-
403	-	6933450546	SAURABH RAWAT	30	11564.00	87.00	-
404	-	6933450654	SUJJIT KUMAR	23	12391.00	93.00	-
405	-	6933459832	NARENDER SHARMA	31	15936.00	120.00	-
406	-	6933459910	AMAN	31	15936.00	120.00	-
407	-	6933460015	SUNIL KUMAR	31	15936.00	120.00	-
408	-	6933479377	ROHIT KUMAR	27	9174.00	69.00	-
409	-	6933479487	RAMSVARUP	6	2039.00	16.00	-
410	-	6933479562	RAJJAN	31	10533.00	79.00	-
411	-	6933479735	SUNIL PRAJAPATI	31	10533.00	79.00	-
412	-	6933479835	PREM CHANDRA	18	6116.00	46.00	-
413	-	6933496012	PRABHAT BISWAL	29	11179.00	84.00	-
414	-	6933496116	SURAJ PRASAD	16	6907.00	52.00	-
415	-	6933496225	ALOK KUMAR PANDEY	29	11179.00	84.00	-
416	-	6933496290	VIVEK SHARMA	29	12214.00	92.00	-
417	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	17902.00	135.00	-
418	-	6933502531	CHANDRA BABU	21	8095.00	61.00	-
419	-	6933520944	ABHAY KUMAR	12	6443.00	49.00	-
420	-	6933526291	AYUB ANSARI	0	0.00	0.00	On Leave
421	-	6933529468	AYUSH	10	10721.00	81.00	-
422	-	6933529706	JITENDER	18	9253.00	70.00	-
423	-	6933529918	DEVESH SINGH	18	7581.00	57.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
424	-	6933530752	KAJAL SINGH	15	7595.00	57.00	-
425	-	6933535186	RAMBIR	4	2147.00	17.00	-
426	-	6933535521	DIPANSHU KUMAR	11	4241.00	32.00	-



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Printed On: 6/28/2023



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

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of May'2023																	

Place: Gurugram

Date: 08.06.2023

Signature.....



**REGISTER OF OVERTIME**

FORM-19  
See Rule 78(1)(a)(ii)

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

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

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

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

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

*No any Overtime Month of May'2023*



Place : Gurugram

Date: 08.06.2023

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
<p style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Female Worker for the month of May' 2023</p>														

Place: Gurugram

Date :08.06.2023



Signature.....

FORM-17

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

**REGISTER OF FINES****Name and address of contractor-****Adeco Energy India Pvt Ltd.****C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016****Nature & Location of Work:- Facility Management****Emaar India Community Management Pvt. Ltd.**

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

**Site Address: Digital Green**

Sector-61, Gurugram ,Haryana

**Name & Address of establishment in/under Which Contract is carried on:****Emaar India Community Management Pvt. Ltd.**

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

**Site Address: Digital Green**

Sector-61, Gurugram ,Haryana

**Name and Address of Principal Employer****Emaar India Community Management Pvt. Ltd.**

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

**Site Address: Digital Green**

Sector-61, Gurugram ,Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard( in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

**No Fine Month of May'2023**

Place : Gurugram

Date: 08.06.2023



Signature of Contractor

FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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<b>Name and address of contractor-</b> <b>Adeco Energy India Pvt Ltd.</b> <b>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016</b>	<b>Nature &amp; Location of Work:- Facility Management</b> <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address: Digital Green</b> Sector-61, Grurugram ,Haryana
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<b>Name &amp; Address of establishment in/under Which Contract is carred on:</b> <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address: Digital Green</b> Sector-61, Grurugram ,Haryana	<b>Name and Address of Principal Employer</b> <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. <b>Site Address: Digital Green</b> Sector-61, Grurugram ,Haryana
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Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of May'2023

Place : Gurugram

Date: 08.06.2023



Signature of Contractor

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

**REGISTER OF ADVANCES**

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

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

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

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

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of May'2023



Place : Gurugram

Date: 08.06.2023

Signature of Contractor