

**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: Sec-65/66, Gurugram ,Haryana  
For the Month of December '2021

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	Rajesh Kumar	Sh Rampukar Singh	Site Incharge	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31		
2	Sunil	Sh Chiman Lal	Supervisor	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31		
3	Vikas	Sh Inderpal Singh	Supervisor	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	OFF	H	P	P	P	P	P	OFF	30			
4	Rahul Kumar	Sh Rajeev Sharma	Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	P	30		
5	Ajay Sharma	Sh Nilamani Sahoo	Supervisor	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	30			
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31		
7	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	H	OFF	P	P	P	P	28			
8	Sukhveer	Sh Pyar lal	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29			
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	H	P	P	P	P	P	OFF	30		
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	A	A	P	OFF	P	P	H	P	P	OFF	P	P	25		
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	30	
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	A	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	H	P	OFF	A	P	P	25	

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Name and address of principal employer  
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Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of December '2021

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	
13	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	H	P	P	P	OFF	P	P	19	
14	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	31	
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	31	
16	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	31	
17	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
18	Sumit	Sh Jai Chand	Carpenter	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	31	
19	Kapil	Sh Satyaprakash	Carpenter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
20	Sagar	Sh Mahipal	Assistant	P	A	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	27	
21	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	31	

Place:- Gurugram

Date:-08.01.2022



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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram, Haryana  
For the Month of December '2021

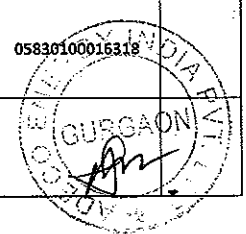
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractor or his representative
					Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/Penalty / Insu .Amt	LWF					
1	Rajesh Kumar	Sh Rampakar Singh	Site Incharge	31	12511.65	15114.1	1629	6256	1042	36552.73	12512	15114	1629	6256	1042	36553	1800	0	0	25	1825	34728	915010010659836		
2	Sunil	Sh Chiman Lal	Supervisor	31	12511.65	7356	1015.56	6255.83	1042	28181.04	12512	7356	1016	6256	1042	28182	1800	0	38	25	1863	26319	58000049570		
3	Vikas	Sh Inderpal Singh	Supervisor	30	12511.65	7126.08	1245	6256	1042	28180.73	12108	6896	1205	6054	1008	27271	1800	0	0	25	1825	25446	51115338269		
4	Ajay Sharma	Sh Rajeev Sharma	Supervisor	30	12511.65	1080	1042	5005	1042	20680.65	12108	1045	1008	4844	1008	20013	1800	151	0	25	1976	18037	670110110007024		
5	Rahul Kumar	Sh Harpal	Supervisor	30	12511.65	0	1042	4021	1042	18616.65	12108	0	1008	3891	1008	18015	1695	136	0	25	1856	16159	184301500448		
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	31	11348.43	648	745	3500	945	17186.43	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	34553067837		
7	Saurav	Sh Bijender	Electrician /D G Operator	28	11348.43	648	745.02	3500	945	17186.45	10250	585	673	3161	854	15523	1483	117	0	25	1625	13898	1661104000044633		
8	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	30	11348.43	648	745.02	3500	945	17186.45	10982	627	721	3387	915	16632	1589	125	0	25	1739	14893	100079604456		
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	25	11348.43	648	745.02	3500	945	17186.45	9152	523	601	2823	762	13861	1325	104	0	25	1454	12407	917689850402		
10	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	29	11348.43	648	745.02	3500	945	17186.45	10616	605	697	3274	884	16077	1536	121	0	25	1682	14395	15091000001244		
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	25	11348.43	648	745	3500	945	17186.43	9152	523	601	2823	762	13861	1325	104	0	25	1454	12407	77080100999435		

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{ See rule 77 (1) (a) (i) }  
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For the Month of December '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Mod of payment	Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on			Net Amount Paid
12	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	19	11348.43	648	745.02	3500	945	17186.45	6955	397	457	2145	579	10533	1007	79	0	22	1108	9425	100091477641	
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	30	11348.43	0	718.72	3601	945	16613.15	10982	0	696	3485	915	16078	1511	121	0	25	1657	14421	3896101000927	
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	100081174930	
15	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	100057033762	
16	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	33758797779	
17	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	31	11348.43	0	718.72	3601	945	16613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	51115692141	
18	Sumit	Sh Jai Chand	Carpenter	31	11348.43	0	671.7	2623	945	15588.13	11348	0	672	2623	945	15588	1556	117	0	25	1698	13890	1915700399	
19	Kapil	Sh Satyaprakash	Carpenter	31	11348.43	0	671.7	4623	945	17588.13	11348	0	672	4623	945	17588	1556	132	0	25	1713	15875	50100303131032	
20	Sagar	Sh Mahipal	Assistant	27	10293.36	0	526.03	648	857	12324.39	8965	0	458	564	746	10733	1220	81	0	22	1323	9410	50100320296888	
21	Lokesh Praskash Gaur	Sh Avneesh Prakash Gaur	Assistant	31	10293.36	0	526.03	648	857	12324.39	10293	0	526	648	857	12324	1401	93	0	25	1519	10805	05830100016318	
	<b>TOTAL</b>			<b>613</b>	<b>242023</b>	<b>35212</b>	<b>17178</b>	<b>78841</b>	<b>20154</b>	<b>393408</b>	<b>228131</b>	<b>34320</b>	<b>16261</b>	<b>74763</b>	<b>18997</b>	<b>372470</b>	<b>32290</b>	<b>2110</b>	<b>38</b>	<b>519</b>	<b>34957</b>	<b>337513</b>		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.21 to 31.12.21

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 December '2021.

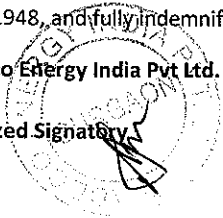
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Rajesh Kumar	36553	15000	100642354649	1800	1950	NA	NA	NA
2	Sunil	28182	15000	101271259889	1800	1950	NA	NA	NA
3	Vikas	27271	15000	101136770523	1800	1950	NA	NA	NA
4	Ajay Sharma	20013	15000	100075572739	1800	1950	6927388006	151	650
5	Rahul Kumar	18015	14124	101514045141	1695	1836	6929526289	136	585
6	Praveen Kumar	17186	13686	101371558278	1642	1779	6929870399	129	559
7	Saurav	15523	12362	101288095856	1483	1607	6930169864	117	504
8	Mohd Hiroj	16078	12593	101418753641	1511	1637	6927723737	121	523
9	Mukesh Kumar	16632	13245	101304543490	1589	1722	6930169278	125	541
10	Umesh Chandra Sahoo	16613	13012	101131644441	1561	1692	6928163860	125	540
11	Vishvendra Singh	13861	11038	101190349863	1325	1435	6929526104	104	450
12	Krishan Kumar	10533	8388	101558469324	1007	1090	6930522598	79	342
13	Shukhaveer	16077	12803	101186781579	1536	1664	1115563741	121	523
14	Sandeep Kumar	13861	11038	101461112168	1325	1435	6930633483	104	450
15	Rabindra Kumar Gouda	16613	13012	101640653786	1561	1692	6930690178	125	540
16	Sandeep Kumar Sinha	16613	13012	100331099415	1561	1692	6929780348	125	540
17	Prashanta Kumar Basntia	16613	13012	100277663728	1561	1692	1113338106	125	540
18	Sumit	15588	12965	101591464235	1556	1685	6930176657	117	507
19	Kapil	17588	12965	101455374997	1556	1685	6929780226	132	572
20	Sagar	10733	10169	101235094961	1220	1322	6929780239	81	349
21	Lokesh Prakash Gaur	12324	11676	101650053223	1401	1518	6930786492	93	401
	TOTAL				32290	34983		2110	9116

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory



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

Contribution Period : From 01.10.2021 to 31.09.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt ,any shift,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary			
							No. of days for which wages paid/pa yable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contribution(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable (Rs.)	Employee 's share of contribution (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable (Rs.)	Employee 's share of contribution (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable (Rs.)	Employee 's share of contribution (Rs.)	No. of days for which wages paid/pa yable	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(Rs. ))	Total amount of wages paid/ payable in contribution period(Rs. ))	Total Employee 's share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6929870399	Praveen Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	30	16,632	125	30	17,186	129	31	17,185	129	-	-	-	-	-	-	-	-	-	91	51,004	383	560
2	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	20	11,089	84	28	16,041	121	28	15,523	117	-	-	-	-	-	-	-	-	-	76	42,653	322	561
3	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	25	13,861	104	25	14,323	108	30	16,632	125	-	-	-	-	-	-	-	-	-	80	44,816	337	560
4	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	31	16,613	125	17	9,415	71	31	16,613	125	-	-	-	-	-	-	-	-	-	79	42,641	321	540
5	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	31	16,613	125	30	16,613	125	31	16,613	125	-	-	-	-	-	-	-	-	-	92	49,839	375	542
6	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	30	15,085	114	28	14,549	110	31	15,588	117	-	-	-	-	-	-	-	-	-	89	45,222	341	508
7	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	27	15,318	115	29	17,002	128	31	17,588	132	-	-	-	-	-	-	-	-	-	87	49,908	375	574
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	31	12,324	93	27	11,091	84	27	10,733	81	-	-	-	-	-	-	-	-	-	85	34,148	258	402
9	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-14.09.2020	31	17,186	129	29	16,613	125	29	16,077	121	-	-	-	-	-	-	-	-	-	89	49,876	375	560

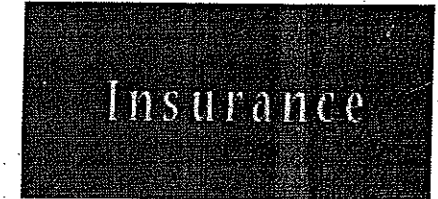
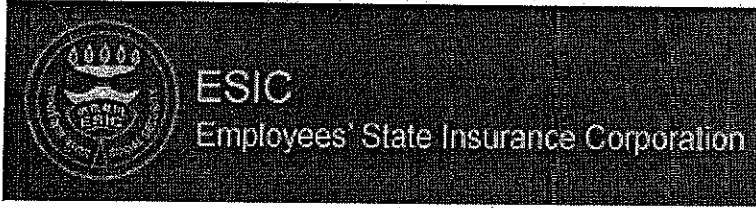
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26+25) (Rs.)			
10	6930633483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOI-25.11.2020	28	15,523	117	28	16,041	121	25	13,861	104	-	-	-	-	-	-	-	-	-	-	-	81	45,425	342	561	
11	6929526104	Vishvendra Singh	Kanahi, HR	Electrician/D G Operator	Facility	DOI-01.12.2020	29	16,077	121	27	15,469	117	25	13,861	104	-	-	-	-	-	-	-	-	-	-	-	81	45,407	342	561	
12	6930690178	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOI-10.12.2020	31	16,613	125	30	16,613	125	31	16,613	125	-	-	-	-	-	-	-	-	-	-	-	92	49,839	375	542	
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOI-11.12.2020	31	17,186	129	28	16,041	121	19	10,533	79	-	-	-	-	-	-	-	-	-	-	-	78	43,760	329	561	
14	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOI-12.01.2021	28	15,006	113	30	16,613	125	30	16,078	121	-	-	-	-	-	-	-	-	-	-	-	88	47,697	359	542	
15	6930786492	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOI-12.01.2021	31	12,324	93	24	9,860	74	31	12,324	93	-	-	-	-	-	-	-	-	-	-	-	86	34,508	260	401	
16	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOI-05.04.2021	31	16,613	125	30	16,613	125	31	16,613	125	-	-	-	-	-	-	-	-	-	-	-	92	49,839	375	542	
17	6927388006	Ajay Sharma	Sector-37, Gurgaon, HR	Supervisor	Facility	DOI-13.08.2020	19	12,676	96	30	20,681	156	30	20,013	151	-	-	-	-	-	-	-	-	-	-	-	79	53,370	403	676	
18	6929526289	Rahul Kumar	D 1 Nr Sharma Rest., Gurgaon	Supervisor	Facility	DOI-15.05.2021	15	9,008	68	27	16,755	127	30	18,015	136	-	-	-	-	-	-	-	-	-	-	-	72	43,778	331	608	
							Total	2,65,747	2,001	Total	2,77,519	2,091	Total	2,80,464	2,110	Total	-	-	Total	-	-	Total	-	-							
							Employer's share	8,639		Employer's share	9,017		Employer's share	9,116		Employer's share	-		Employer's share	-		Employer's share	-								
							Grand Total	10,640		Grand Total	11,108		Grand Total	11,226		Grand Total	-		Grand Total	-		Grand Total	-								
							Paid on	12.11.21		Paid on	15.12.21		Paid on	12.01.22		Paid on	-		Paid on	-		Paid on	-								

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



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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Dec-2021	
Challan Number :	06922131816022	
Challan Created Date	12-01-2022 15:03:07	
Challan Submitted Date	12-01-2022 17:16:12	
Amount Paid:	54790.00	
Transaction Number:	CPABIEYRV6	
<a href="#">Print</a> <a href="#">Close</a>		



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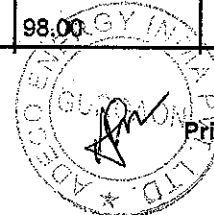


# Employees' State Insurance Corporation

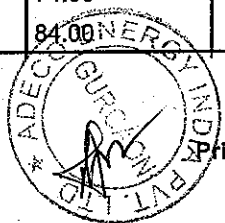
Contribution History Of 69000457820001099 for Dec2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,177.00	91,314.00	112,491.00	0.00	2,809,657.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2006309276	vIRENDER KUMAR	29	12820.00	97.00	-
-		2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-
-		1113338106	PRASHANT KUMAR	31	16613.00	125.00	-
-		1305260960	BIJINDER SINGH	31	16174.00	122.00	-
-		6913817627	SUNIL KUMAR	31	12869.00	97.00	-
-		1113223698	ZAFFAR ALI	31	10415.00	79.00	-
-		2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-
-		6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-
-		6914826926	JAGDISH PAL SINGH	0	0.00	0.00	Left Service
-		6921298235	DINESH KUMAR	31	13884.00	105.00	-
-		6921309300	YOGESH CHANDRA	31	16264.00	122.00	-
-		6913514255	AJAY KUMAR	31	17690.00	133.00	-
-		6914243660	HANS RAJ	31	13966.00	105.00	-
-		6921674899	ANIL SHAH	31	18180.00	137.00	-
-		2014204845	RAKESH	31	10415.00	79.00	-
-		6922475370	SUNIL KUMAR	31	15082.00	114.00	-
-		1320859339	SUMIT KUMAR	29	15130.00	114.00	-
-		1320868303	NAND LAL	31	14872.00	112.00	-
-		6923080648	KRISHAN	31	13043.00	98.00	-



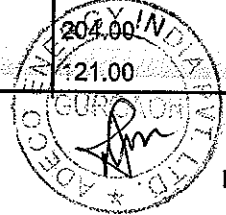
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		1114177233	RANJEET BAKLAR	30	10197.00	77.00	-
-		6923483396	SURAJIT SHIT	31	13230.00	100.00	-
-		6923574593	NARESH	31	10415.00	79.00	-
-		1114373822	BACHAN PRASAD	31	15922.00	120.00	-
-		1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
-		1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
-		2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
-		1114433247	NAVIN	14	4868.00	37.00	-
-		6924360125	CHANDAN NATH	21	8495.00	64.00	-
-		6924361452	GOPAL GOSWAMI	0	0.00	0.00	Left Service
-		6924362366	AMIT MANI TIWARI	30	14596.00	110.00	-
-		6924362390	SATISH KUMAR	23	11189.00	84.00	-
-		6924362458	GOUTAM KISHOR PANDEY	31	15082.00	114.00	-
-		6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
-		6924370298	MOBD MOUSTCFA ANSARI	0	0.00	0.00	Left Service
-		6924370311	RADHE SHYAM	31	10415.00	79.00	-
-		6924370702	NARENDRA SAHU	31	18408.00	139.00	-
-		6924515782	OM PRAKASH	28	13522.00	102.00	-
-		6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
-		1321925624	VIRENDER	31	14872.00	112.00	-
-		1321925725	LALIT KUMAR	31	12481.00	94.00	-
-		1114599543	NEERAJ KUMAR	30	15652.00	118.00	-
-		6924963709	OBED BHANGRA	31	10415.00	79.00	-
-		1322036110	VINOD KUMAR	31	19402.00	146.00	-
-		6925170921	SOHAN LAL	31	20723.00	156.00	-
-		6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
-		6925175474	EKTAR SK	29	9743.00	74.00	-
-		2015880478	JAY KUMAR	31	11142.00	84.00	-



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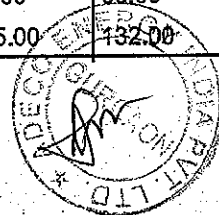
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-		6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
-		6925235128	MANISH	31	12713.00	96.00	-
-		6925644105	SAMOL MALIK	31	10637.00	80.00	-
-		3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-
-		1114835710	SUKHBIR	30	15652.00	118.00	-
-		6925964238	KAMAL SINGH	31	12713.00	96.00	-
-		6925978332	SUDHIR KUMAR SUDHAKAR	31	15082.00	114.00	-
-		2016344955	CHITRA BORAH	31	11142.00	84.00	-
-		6926361004	VIJAY KUMAR	4	1618.00	13.00	-
-		6926376319	SANJAY	31	11664.00	88.00	-
-		6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
-		6926600775	SUNIL KUMAR	31	21946.00	165.00	-
-		6926617360	TARA CHAND	31	10415.00	79.00	-
-		6926709279	FIROJ SARDAR	30	10079.00	76.00	-
-		6926709373	DANDA PANI SABAT	31	15082.00	114.00	-
-		1322751931	GAURAV KUMAR	31	14872.00	112.00	-
-		6926884424	AJAY SINGH	31	12713.00	96.00	-
-		1322835602	HARERAM KUMAR YADAV	31	14872.00	112.00	-
-		2016728416	NITIN SOLENKI	0	0.00	0.00	On Leave
-		6927013235	TEJPAL	31	11446.00	86.00	-
-		6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
-		6927351658	KARMJEET	28	14380.00	108.00	-
-		1713501799	RAJU	29	11593.00	87.00	-
-		6927388006	AJAY SHARMA	30	20013.00	151.00	-
-		6927559352	KRIPAL SINGH	27	14087.00	106.00	-
-		6927559376	RAKESH KUMAR	31	16174.00	122.00	-
-		6927559496	ROHTASH	31	12393.00	93.00	-
-		6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
-		6927723737	MOHD HIROJ	30	16078.00	121.00	-



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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
-	-	6927869750	KRANTI	30	10294.00	78.00	-
-	-	6927944467	KAPIL DEV SHARMA	25	15646.00	118.00	-
-	-	6927968447	PRADEEP SEKH	31	10415.00	79.00	-
-	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
-	-	6928013658	VIKRAM SINGH	28	14380.00	108.00	-
-	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
-	-	6928054891	NARESH KUMAR	31	12393.00	93.00	-
-	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
-	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
-	-	6928055873	SANDEEP KUMAR	30	11993.00	90.00	-
-	-	6928056432	SATISH KUMAR	29	12820.00	97.00	-
-	-	6928057335	KARMVIR	30	18776.00	141.00	-
-	-	6928057385	YOGESH KUMAR	31	13704.00	103.00	-
-	-	6928057434	SANDEEP	31	12393.00	93.00	-
-	-	6928057627	VEER SINGH	29	11593.00	87.00	-
-	-	6928057909	PARVEEN KUMAR	30	11993.00	90.00	-
-	-	6928058246	VIRENDER KUMAR	30	13262.00	100.00	-
-	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
-	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
-	-	6928059608	CHANDAN KUMAR	16	6397.00	48.00	-
-	-	6928059884	MANJEET SINGH	29	18151.00	137.00	-
-	-	6928060556	BAJRANG SINGH	29	18151.00	137.00	-
0	-	6928060665	MOHOMMAD SADIK	29	12820.00	97.00	-
1	-	6928060740	PRAVESH	31	16174.00	122.00	-
2	-	692806084	SEEMA	31	14000.00	105.00	-
3	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
4	-	6928062142	GAURAV KUMAR	22	8795.00	66.00	-
5	-	6928067886	ANIL KUMAR	28	17525.00	132.00	-



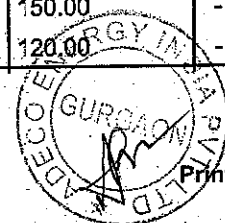
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6	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
7	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
8	-	6928166919	JAI BHAGWAN	27	11293.00	85.00	-
9	-	6928176383	PANKAJ KUMAR	28	11713.00	88.00	-
0	-	6928277215	RAHUL	28	14608.00	110.00	-
1	-	6928367517	VIKAS	31	12393.00	93.00	-
2	-	6928415109	RAKESH PAL	28	14380.00	108.00	-
3	-	6928668245	SAROJ KUMAR NAYAK	7	3594.00	27.00	-
4	-	6928800024	ASHU	31	16174.00	122.00	-
5	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
6	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
7	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
8	-	6929057226	SUNIL CHANDRA DAS	31	10537.00	80.00	-
9	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
0	-	2017618574	RAMKARAN	31	15919.00	120.00	-
1	-	2017618679	RATNESH RAJ	31	15919.00	120.00	-
2	-	6929140123	NARESH KUMAR RAM	15	5000.00	38.00	-
3	-	1115563741	SHUKHAVEER	29	16077.00	121.00	-
4	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
5	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
6	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
7	-	6929359162	RISHABH SRIVASTAV	26	12650.00	95.00	-
8	-	6929484829	ANUJ	25	9995.00	75.00	-
9	-	6929498965	UMESH KUMAR	30	11993.00	90.00	-
0	-	6929526104	VISHVENDRA SINGH	25	13861.00	104.00	-
1	-	6929526289	RAHUL KUMAR	30	18015.00	136.00	-
2	-	6929535652	SACHIN	23	11043.00	83.00	-
3	-	6929620863	RAJBIR	28	12378.00	93.00	-
4	-	6929669435	LALIT	28	14380.00	108.00	-



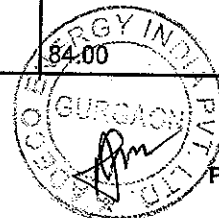
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5	-	6929776214	BABLU KUMAR	31	19231.00	145.00	-
6	-	6929776369	SACHIN SINGH NEGI	31	14487.00	109.00	-
7	-	6929776387	RAJEEV KUMAR	0	0.00	0.00	Left Service
<del>8</del>	-	6929780226	KAPIL	31	17588.00	132.00	-
<del>8</del>	-	6929780239	SAGAR	27	10733.00	81.00	-
<del>8</del>	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
1	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
2	-	1510687174	NIRANJAN KUMAR	31	12231.00	92.00	-
3	-	6929828834	SANDEEP	30	18611.00	140.00	-
4	-	6929853286	BALVEER	0	0.00	0.00	Left Service
<del>5</del>	-	6929870399	PRAVEEN KUMAR	31	17186.00	129.00	-
6	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
7	-	6930104236	MANISH	31	12392.00	93.00	-
8	-	6930121599	SACHIN	31	19952.00	150.00	-
9	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
<del>0</del>	-	6930169278	MUKESH KUMAR	30	16632.00	125.00	-
1	-	6930169665	PUSHPENDER	28	13522.00	102.00	-
<del>2</del>	-	6930169864	SAURAV	28	15523.00	117.00	-
<del>2</del>	-	6930176657	SUMIT	31	15588.00	117.00	-
4	-	6930198221	MUKESH SINGH	31	10415.00	79.00	-
5	-	6930199655	RUPESH	27	10794.00	81.00	-
6	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
7	-	6930291838	GURJANT SINGH	0	0.00	0.00	Left Service
8	-	6930327804	ANKESH BALMIK	31	11083.00	84.00	-
9	-	6930340732	SURAJ KUMAR NAYAK	29	10589.00	80.00	-
10	-	6930416573	KULDEEP	29	15130.00	114.00	-
11	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
12	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
13	-	6930447080	MANAS SAMAL	31	15919.00	120.00	-



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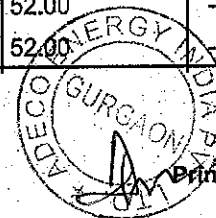
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4	-	6930447091	SASHIKANT SWAIN	28	14380.00	108.00	-
5	-	6930463412	ASHUTOSH YADAV	23	11810.00	89.00	-
6	-	6930503579	VIPIN	30	17046.00	128.00	-
<del>7</del>	-	6930522598	KRISHAN KUMAR	19	10533.00	79.00	-
8	-	6930537591	SUMIT	29	11593.00	87.00	-
9	-	6930577209	SUKHCHAND SK	31	10415.00	79.00	-
0	-	6930577931	AMBIKESH YADAV	18	8693.00	66.00	-
1	-	6930582615	SUNIL KUMAR	31	19231.00	145.00	-
<del>2</del>	-	6930633483	SANDEEP KUMAR	25	13861.00	104.00	-
3	-	6930640748	SUJAN DAS	31	11083.00	84.00	-
4	-	6930651730	KISMAT	23	11810.00	89.00	-
5	-	6930651957	GOPAL SHIL	0	0.00	0.00	Left Service
6	-	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
<del>7</del>	-	6930690178	RABINDRA KUMAR	31	16613.00	125.00	-
<del>8</del>	-	6930786492	GOUDA LOKESH PRAKASH GAUR	31	12324.00	93.00	-
9	-	6930842919	MUKESH KUMAR	26	10519.00	79.00	-
0	-	6930881026	DESHRAJ	26	11494.00	87.00	-
1	-	6930917947	RAHUL	29	14892.00	112.00	-
2	-	6930918000	NAVEEN	4	2054.00	16.00	-
3	-	6930946848	JIYARUL SK	31	10415.00	79.00	-
4	-	6931026930	RAVI KUMAR	31	14969.00	113.00	-
5	-	6931118591	MANOJ KUMAR	23	9195.00	69.00	-
6	-	6931167922	RAM SEVAK	0	0.00	0.00	Left Service
7	-	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
8	-	6931264299	SUDHIR RAVIDAS	30	10391.00	78.00	-
9	-	6931285152	AJAY	2	731.00	6.00	-
0	-	6931290033	DHARMENDRA KUMAR	29	14003.00	106.00	-
1	-	6931360764	RAM SACHIN	31	11083.00	84.00	-



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iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
2	-	6931366554	ROHIT MOLLA	27	9071.00	69.00	-
3	-	6931404275	SANTOSH SAMAL	31	19232.00	145.00	-
4	-	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
5	-	6931497026	NITESH KUMAR	31	14493.00	109.00	-
6	-	6931497085	RAM KRISHNA	0	0.00	0.00	Left Service
7	-	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
8	-	6931581562	MOHAN SK	31	10415.00	79.00	-
9	-	6931586958	SURAJ SINGH	31	14969.00	113.00	-
0	-	6931587505	VINOD YADAV	31	13704.00	103.00	-
1	-	6720476098	RAJ DAS	14	5006.00	38.00	-
2	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
3	-	6931664993	RAMPYARI	31	10637.00	80.00	-
4	-	6931672207	CHANDRANANHALDAR	31	10637.00	80.00	-
5	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
6	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
7	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
8	-	6931702470	GAURAV KUMAR	31	14872.00	112.00	-
9	-	6931709476	AMIT	30	13262.00	100.00	-
0	-	6931763529	MONU	31	11083.00	84.00	-
1	-	6931763678	GAJENDRA SINGH	0	0.00	0.00	Left Service
2	-	6931763848	SANJAY	8	2921.00	22.00	-
3	-	6931764244	SHRI NATH	31	11284.00	85.00	-
4	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
5	-	6931770379	GHANSHYAM	29	18665.00	140.00	-
6	-	6931772450	ABUTAHER MIRDHA	29	9950.00	75.00	-
7	-	6931784340	MOBARAK DAFADAR	23	7727.00	58.00	-
8	-	6931784558	MD MUNNA	0	0.00	0.00	Left Service
9	-	6931784770	MD MUNNA	19	6916.00	52.00	-
0	-	6931784851	JEETENDRA KUMAR	19	6916.00	52.00	-

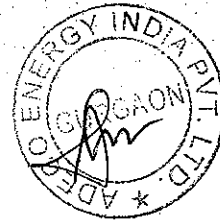


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iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6931791509	UTTAM DEVI	0	0.00	0.00	Left Service
2	-	6931791829	UTTAM DEVI	23	7892.00	60.00	-
3	-	6931791912	RADHARANI DAS	23	7892.00	60.00	-
4	-	6931805285	ROHIT KUMAR	16	6397.00	48.00	-
5	-	6931844124	TOTA RAM	6	2184.00	17.00	-
6	-	6931844208	BACHHOO SINGH	6	2184.00	17.00	-
7	-	6931844260	VIJENDRA SINGH	6	2184.00	17.00	-
8	-	6931844335	HARI	6	2184.00	17.00	-
9	-	6931844536	BHAG CHAND	6	2184.00	17.00	-





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

TRRN 2032201008331

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

Dues for the wage month of December 2021

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

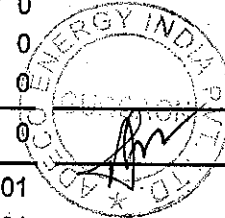
Total Subscribers : EPF 130 EPS 130 EDLI 130  
Total Wages : 15,11,434 15,11,434 15,01,434

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	7,557	0	0	0	7,557
2	Employer's Share Of	55,450	0	1,25,918	7,508	0	188,876
3	Employee's Share Of	1,81,368	0	0	0	0	181,368
Grand Total : Three Lakh Seventy-Seven Thousand Eight Hundred One Rupees Only							3,77,801

(This is a system generated challan on 13-JAN-2022 08:06, 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.) -	3,77,801	
F) Total amount of uploaded ECR (D + E) (	3,77,801	





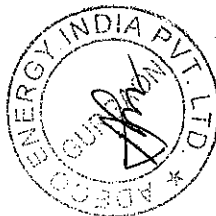
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 13/01/2022 10:03:

Payment Confirmation Receipt

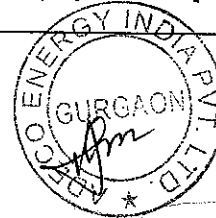
TRRN No :	2032201008331
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 08:06:33
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	137
Wage Month :	DEC-2021
Total Amount (Rs) :	3,77,801
Account-1 Amount (Rs) :	2,36,818
Account-2 Amount (Rs) :	7,557
Account-10 Amount (Rs) :	1,25,918
Account-21 Amount (Rs) :	7,508
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130122998128
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





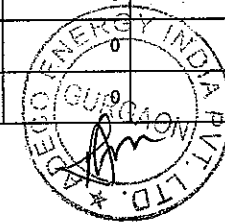
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2022	Uploaded Date Time	13-JAN-2022 08:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2021 REST SITE	ECR Id	67881323
Total Members	137	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,81,368	Total EPS Contribution Remitted	1,25,918
Total EPF-EPS Contribution Remitted	55,450	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	Establishment is eligible for PMRPY upfront benefit.		
<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	Establishment is not eligible for ABRY benefit as employee count [137] is less than required employee count of 211 from base month.		



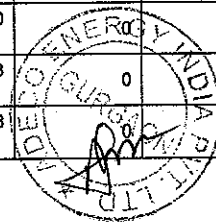
Member Details :-

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	101758232616	ABUTAHER MRIDHA	ABUTAHER MRIDHA	9,950	9,171	9,171	9,171	1,101	764	337	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	731	731	731	731	88	61	27	6	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	20,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101637068084	AMBIKESH YADAV	AMBIKESH YADAV	8,893	7,688	7,688	7,688	923	640	283	13	0	-	-	-	N.A.
7	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100093707964	ASHOK KUMAR	ASHOK	25,031	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	11,810	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
14	101118888096	BABLU KUMAR	BABLU KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
15	101764611197	BACHHO SINGH	BACHHO SINGH	2,134	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
16	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101251572842	BALVEER	BALVEER	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
18	101764611227	BHAG CHAND	BHAG CHAND	2,134	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
19	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.

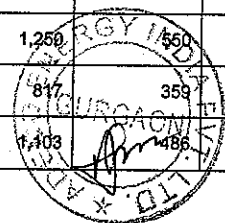


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
23	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
25	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	100152991943	GHANSHYAM	GHANSHYAM	18,665	13,850	13,850	13,850	1,662	1,154	508	2	0	-	-	-	N.A.
28	101540006700	GOPAL SHIL	GOPAL SHIL	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
29	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
30	101764611184	HARI	HARI	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
31	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
33	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
34	101761049274	JEETENDRA KUMAR	JEETENDRA KUMAR	6,916	6,009	6,009	6,009	721	501	220	0	0	-	-	-	N.A.
35	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
36	101455374997	KAPIL	KAPIL	17,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
37	100189549679	KAPIL KUMAR	KAPIL KUMAR	20,025	14,644	14,644	14,644	1,757	1,220	537	7	0	-	-	-	N.A.
38	101203127675	KARAMJEET	KARAMJEET	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
39	101579267695	KISMAT	KISMAT	11,810	9,822	9,822	9,822	1,179	818	361	2	0	-	-	-	N.A.
40	101164183972	KRANTI	KRANTI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
41	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	15,000	3,000	2,088	943	0	0	-	-	-	N.A.
42	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	10,533	8,388	8,388	8,388	1,007	699	308	12	0	-	-	-	N.A.
43	101545618732	LALIT	LALIT	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	12,324	11,676	11,676	11,676	1,401	973	428	0	0	-	-	-	N.A.
46	100216883689	MAMTA RANI	MAMTA RANI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101289681997	MANAS SAMAL	MANAS SAMAL	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
48	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
49	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,663	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101761049261	MD MUNNA	MD MUNNA	6,916	6,009	6,009	6,009	721	501	220	0	0	-	-	-	N.A.
52	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
53	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
54	101418753641	MOHD HIROJ	MOHD HIROJ	16,078	12,593	12,593	12,593	1,511	1,049	462	1	0	-	-	-	N.A.
55	101597294959	MONU	MONU	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
56	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,632	13,245	13,245	13,245	1,589	1,103	486	1	0	-	-	-	N.A.
57	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,406	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
59	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	5,000	4,744	4,744	4,744	569	395	174	16	0	-	-	-	N.A.
61	101480945800	NAVEEN	NAVEEN	2,054	1,708	1,708	1,708	205	142	63	9	0	-	-	-	N.A.
62	101170227292	NAVIN	NAVIN	4,868	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
63	101756783430	NEETESH KUMAR	NEETESH KUMAR	14,496	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
64	100615479735	OM PRAKASH	OMPRAKASH	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
65	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,093	13,674	13,674	13,674	1,641	1,139	502	3	0	-	-	-	N.A.

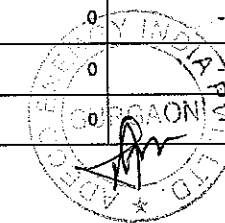


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100466784707	PRAVESH KUMAR	PRAVESH KUMAR	23,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,785	1,534	1,065	469	0	0	-	-	-	N.A.
<del>68</del>	<del>100277663728</del>	<del>PRAHANTA KUMAR BASANTIA</del>	<del>PRAHANTA KUMAR BASANTIA</del>	<del>16,613</del>	<del>13,012</del>	<del>13,012</del>	<del>13,012</del>	<del>1,561</del>	<del>1,084</del>	<del>477</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>69</del>	<del>101371558278</del>	<del>PRAVEEN KUMAR</del>	<del>PRAVEEN KUMAR</del>	<del>17,186</del>	<del>13,686</del>	<del>13,686</del>	<del>13,686</del>	<del>1,642</del>	<del>1,140</del>	<del>502</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
70	101597307112	PUSHPENDER	PUSHPENDER	13,522	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
<del>71</del>	<del>101640653786</del>	<del>RABINDRA KUMAR GOUDA</del>	<del>RABINDRA KUMAR GOUDA</del>	<del>16,613</del>	<del>13,012</del>	<del>13,012</del>	<del>13,012</del>	<del>1,561</del>	<del>1,084</del>	<del>477</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
72	101761049257	RADHARANI DAS	RADHARANI DAS	7,892	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
73	101669882181	RAHUL	RAHUL	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
<del>74</del>	<del>101514045141</del>	<del>RAHUL KUMAR</del>	<del>RAHUL KUMAR</del>	<del>18,015</del>	<del>14,124</del>	<del>14,124</del>	<del>14,124</del>	<del>1,695</del>	<del>1,177</del>	<del>518</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
75	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101633265845	RAJ DAS	RAJ DAS	5,006	4,428	4,428	4,428	531	369	162	0	0	-	-	-	N.A.
<del>77</del>	<del>100642354649</del>	<del>RAJESH KUMAR</del>	<del>RAJESH KUMAR</del>	<del>36,553</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
78	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101455374173	RAKESH RAJ	RAKESH RAJ	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
81	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101228020638	RAM KARAN	RAM KARAN	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
83	101113397525	RAM KRISHNA	RAM KRISHNA	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
84	101297573570	RAM SEVAK	RAM SEVAK	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
85	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	847	359	0	0	-	-	-	N.A.
87	101333866415	RATNESH RAJ	RATNESH RAJ	15,909	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.

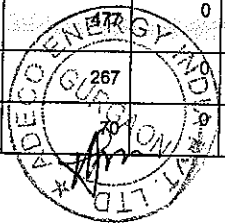




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101391047575	RAVI KUMAR	RAVI KUMAR	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
89	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
92	101292244389	SABIR ALI	SABIR ALI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
93	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
94	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
95	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
96	101235094961	SAGAR	SAGAR	10,733	10,169	10,169	10,169	1,220	847	373	4	0	-	-	-	N.A.
97	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
98	101558469437	SANDEEP	SANDEEP	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
99	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
100	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
101	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101757822250	SANJAY	SANJAY	2,921	2,921	2,921	2,921	351	243	108	4	0	-	-	-	N.A.
103	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
104	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
105	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	3,594	2,989	2,989	2,989	359	249	110	24	0	-	-	-	N.A.
106	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
107	101288095856	SAURAV	SAURAV	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
108	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
109	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	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	
110	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
111	101685045659	SHRI NATH	SHRI NATH	11,264	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
<del>112</del>	<del>101186781579</del>	<del>SHUKHAVEER</del>	<del>SHUKHAVEER</del>	<del>16,077</del>	<del>12,803</del>	<del>12,803</del>	<del>12,803</del>	<del>1,536</del>	<del>1,066</del>	<del>470</del>	<del>2</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
113	101330758669	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
114	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
<del>115</del>	<del>101591464235</del>	<del>SUMIT</del>	<del>SUMIT</del>	<del>15,588</del>	<del>12,965</del>	<del>12,965</del>	<del>12,965</del>	<del>1,556</del>	<del>1,080</del>	<del>476</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
<del>116</del>	<del>101271259889</del>	<del>SUNIL</del>	<del>SUNIL</del>	<del>28,182</del>	<del>15,000</del>	<del>15,000</del>	<del>15,000</del>	<del>1,800</del>	<del>1,250</del>	<del>550</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
117	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,231	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
118	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
119	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
120	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
122	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	N.A.
123	101485580670	SURAJ SINGH	SURAJ SINGH	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
124	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
125	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
126	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101764611215	TOTA RAM	TOTA RAM	2,184	1,898	1,898	1,898	228	158	70	0	0	-	-	-	N.A.
128	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,086	13,363	13,363	13,363	1,604	1,113	491	7	0	-	-	-	N.A.
<del>129</del>	<del>101131644441</del>	<del>UMESH CHANDRA SAHOO</del>	<del>UMESH CHANDRA SAHOO</del>	<del>16,613</del>	<del>13,012</del>	<del>13,012</del>	<del>13,012</del>	<del>1,561</del>	<del>1,084</del>	<del>470</del>	<del>0</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
130	101761049242	UTTAM DEVI	UTTAM DEVI	7,892	7,274	7,274	7,274	873	606	267	0	0	-	-	-	N.A.
131	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	2,184	1,898	1,898	1,898	228	158	70	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	101136770523	VIKAS	VIKAS	27,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100969751357	VIKAS	VIKAS	31,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
135	101622675610	VIPIN	VIPIN	17,046	11,748	11,748	11,748	1,410	979	431	1	0	-	-	-	N.A.
136	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
137	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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

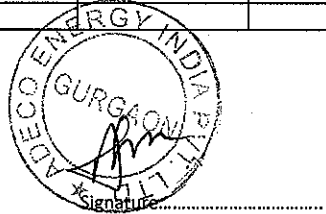


**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016							Name and address of Establishment In /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana									
Nature & Location of Work-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana							Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, 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 December 2021																

Place: Gurugram

Date: 08.01.2022



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

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

Nature & Location of Work:- Facility Management  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/E6,  
Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

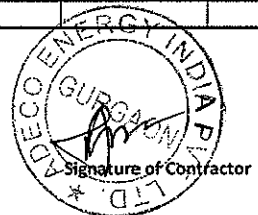
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

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

No Damages or Loss Month of December 2021

Place : Gurugram

Date: 08.01.2022



Signature of Contractor









## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
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: Sec-65/66,  
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: Sec-65/66,  
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><b>No Maternity Case for the month of December' 2021</b></p>														

Place: Gurugram

Date :08.01.2022

