

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

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 January '2022

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

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	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31
2	Sunil	Sh Chimam Lal	Supervisor	H	P	P	P	P	OFF	P	P	P	P	P	F	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	31	
3	Vikas	Sh Inderpal Singh	Supervisor	H	P	P	P	P	P	OFF	P	P	P	P	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	31	
4	Rahul Kumar	Sh Rajeev Sharma	Supervisor	H	P	P	OFF	P	P	P	P	P	P	OFF	F	P	P	P	P	A	OFF	P	P	P	P	A	A	OFF	A	A	A	A	A	A	22	
5	Ajay Sharma	Sh Nilamani Sahoo	Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31		
6	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	H	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	A	A	H	OFF	A	A	A	A	23	
7	Saurav	Sh Bijender	Electrician/D G Operator	H	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	P	P	H	A	P	P	OFF	P	28
8	Sukhveer	Sh Pyar Lal	Electrician/D G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	H	P	P	OFF	A	A	28	
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31	
10	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	H	P	P	OFF	P	P	P	P	P	A	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	A	26		
11	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	H	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	29	
12	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	H	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	OFF	P	P	P	P	A	P	P	OFF	P	H	P	P	P	P	OFF	29	

**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

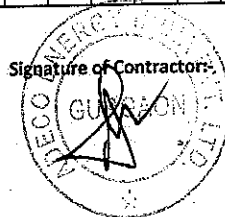
Name and address of principal employer  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram, Haryana  
For the Month of January 2022

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	H	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	27								
14	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	H	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	P	31									
15	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31									
16	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	31									
17	Prashant	Sh Mahender singh	Plumber	New Joining									P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	23									
18	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	31								
19	Sumit	Sh Jai Chand	Carpenter	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	A	P	P	30									
20	Kapil	Sh Satyaprakash	Carpenter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	P	31									
21	Sagar	Sh Mahipal	Assistant	H	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	H	P	P	P	P	OFF	P	29									
22	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	H	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	H	P	P	P	OFF	P	P	29								
23	Ashish	Sh Prakash	Mason	New Joining																				P	P	P	A	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	OFF	P	P	12

Place:- Gurugram

Date:-08.02.2022

Signature of Contractor:-



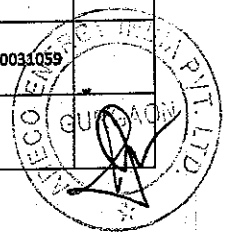
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Initial of contractors or his representative		
					Basic+ DA wages	Special Allowance/ Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance/ Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on		Net Amount Paid	Mod of payment
1	Rajesh Kumar	Sh Rampukar 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	31	12511.65	7126.08	1245	6256	1042	28180.73	12512	7126	1245	6256	1042	28181	1800	0	0	25	1825	26356	51115338269	
4	Ajay Sharma	Sh Rajeev Sharma	Supervisor	31	12511.65	1080	1042	5005	1042	20680.65	12512	1080	1042	5005	1042	20681	1800	156	0	25	1981	18700	670110110007024	
5	Rahul Kumar	Sh Harpal	Supervisor	23	12511.65	0	1042	4021	1042	18616.65	9283	0	773	2983	773	13812	1299	104	0	25	1428	12384	184301500448	
6	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	23	11348.43	648	745	3500	945	17186.43	8420	481	553	2597	701	12752	1219	96	0	25	1340	11412	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	31	11348.43	648	745.02	3500	945	17186.45	11348	648	745	3500	945	17186	1642	129	0	25	1796	15390	100079604456	
9	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	26	11348.43	648	745.02	3500	945	17186.45	9518	543	625	2935	793	14414	1377	109	0	25	1511	12903	917689850402	
10	Shukhaveer	Sh Pyare Lal	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	15091000001244	
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	29	11348.43	648	745	3500	945	17186.43	10616	606	697	3274	884	16077	1536	121	0	25	1682	14395	77080100999435	

REGISTER OF WAGES

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 January '2022

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

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 Deducti on	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
12	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	27	11348.43	648	745.02	3500	945	17186.45	9884	564	649	3048	823	14968	1430	113	0	25	1568	13400	100091477641	
13	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	29	11348.43	0	718.72	3601	945	15613.15	10616	0	672	3369	884	15541	1461	117	0	25	1603	13938	3896101000927	
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	11348.43	0	718.72	3601	945	15613.15	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	15613.15	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	15613.15	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	15613.15	11348	0	719	3601	945	16613	1561	125	0	25	1711	14902	51115692141	
18	Prashant	Sh Mahender Singh	Plumber	23	11348.43	0	718.72	3601	945	15613.15	8420	0	533	2672	701	12326	1158	93	0	25	1276	11050	5845430029	
19	Sumit	Sh Jai Chand	Carpenter	30	11348.43	0	671.7	2623	945	15588.13	10982	0	650	2538	915	15085	1506	114	0	25	1645	13440	1915700399	
20	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	
21	Sagar	Sh Mahipal	Assistant	29	10293.36	0	526.03	648	857	12324.39	9629	0	492	606	802	11529	1311	87	0	24	1422	10107	50100320296888	
22	Lokesh Prakash Gaur	Sh Avneesh Prakash Gaur	Assistant	29	10293.36	0	526.03	648	857	12324.39	9629	0	492	606	802	11529	1311	87	0	24	1422	10107	05830100016318	
23	Ashish	Sh Prakash	Mason	12	11348.43	0	671.7	4623	945	17588.13	4393	0	260	1790	366	6809	602	52	0	14	668	6141	7738000100031059	
	<b>TOTAL</b>			646	253371	35212	17896	32442	21099	410021	235631	34690	16708	77254	19621	383903	33818	2244	38	562	35994	354049		



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 January '2022.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for 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	Rajesh Kumar	35373	15000	100642354649	1800	1950	NA	NA	NA
2	Sunil	28182	15000	101271259889	1800	1950	NA	NA	NA
3	Vikas	28181	15000	101136770523	1800	1950	NA	NA	NA
4	Ajay Sharma	20681	15000	100075572739	1800	1950	6927388006	156	672
5	Rahul Kumar	13812	10829	101514045141	1299	1408	6929526289	104	449
6	Praveen Kumar	12752	10155	101371558278	1219	1320	6929870399	96	414
7	Saurav	15523	12362	101288095856	1483	1607	6930169864	117	504
8	Mohd Hiroj	15541	12172	101418753641	1461	1582	6927723737	117	505
9	Mukesh Kumar	17186	13686	101304543490	1642	1779	6930169778	129	559
10	Umesh Chandra Sahoo	16613	13012	101131644441	1561	1692	6928163860	125	540
11	Vishvendra Singh	14414	11479	101190349863	1377	1492	6929526104	109	468
12	Krishan Kumar	14968	11920	101558469324	1430	1550	6930522598	113	486
13	Shukhaveer	15523	12362	101186781579	1483	1607	1115563741	117	504
14	Sandeep Kumar	16077	12803	101461112168	1536	1664	6930633483	121	523
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	15085	12547	101591464235	1506	1631	6930176657	114	490
19	Kapil	17588	12965	101455374997	1556	1685	6929780226	132	572
20	Sagar	11529	10923	101235094961	1311	1420	6929780239	87	375
21	Lokesh Prakash Gaur	11529	10923	101650053223	1311	1420	6930786492	87	375
22	Prashant	12326	9654	101184079322	1158	1255	6930174282	93	401
23	Ashish	6809	5019	101403401073	602	652	6931423089	52	221
	TOTAL				33818	36640		2244	9678

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

For Adeco Energy India Pvt. Ltd.

Authorized Signatory

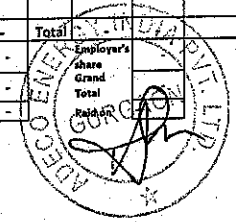
**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 52)**

Contribution Period : From 01.10.2021 to 31.03.2022

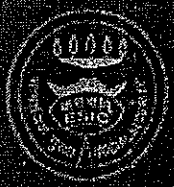
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept any shift, if any	If appointed or left service during the contribution period /Date of appointment/ leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			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.)
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	17,186	129	23	12,752	96	-	-	-	-	-	-	114	68,756	479	559
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	28	15,523	116	-	-	-	-	-	-	104	58,176	438	559
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	31	17,186	129	-	-	-	-	-	-	111	62,002	466	559
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	31	16,613	125	-	-	-	-	-	-	110	59,254	446	539
5	1113338106	Prashanta Kumar Basntia	Kanah, HR	Plumber	Facility	DOJ-01.11.2019	31	16,613	125	30	16,613	125	31	16,613	125	31	16,613	125	-	-	-	-	-	-	123	66,452	500	540
6	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	30	15,085	114	28	14,549	110	31	15,588	117	30	15,085	114	-	-	-	-	-	-	119	60,307	455	507
7	6929780226	Kapil	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	27	15,318	115	29	17,002	128	31	17,588	132	31	17,588	132	-	-	-	-	-	-	118	67,496	507	572
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	31	12,324	93	27	11,091	84	27	10,733	81	29	11,529	87	-	-	-	-	-	-	114	45,677	345	401
9	1115563741	Shukhaveer	D I 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	28	15,523	117	-	-	-	-	-	-	117	65,399	492	559



Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shifts, if any	If appointed or left service during the contraction 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	DOJ-25.11.2020	28	15,523	117	28	16,041	121	25	13,861	104	29	16,077	121	-	-	-	-	-	-	-	-	110	61,502	463	559		
11	6929526104	Vishvendra Singh	Kanahi, HR	Electrician/D G Operator	Facility	DOJ-01.12.2020	29	16,077	121	27	15,469	117	25	13,861	104	26	14,414	109	-	-	-	-	-	-	-	-	107	59,821	451	559		
12	6930690178	Rabindra Kumar Gouda	Basal Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	31	16,613	125	30	16,613	125	31	16,613	125	31	16,613	125	-	-	-	-	-	-	-	123	66,452	500	540			
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-11.12.2020	31	17,186	129	28	16,041	121	19	10,533	79	27	14,968	113	-	-	-	-	-	-	-	-	105	58,728	442	559		
14	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	28	15,006	113	30	16,613	125	30	16,078	121	29	15,541	117	-	-	-	-	-	-	-	-	117	63,238	476	540		
15	6930786492	Lokesh Prakash Gaur	Sector-37, Gurgaon, HR	Assistant	Facility	DOJ-12.01.2021	31	12,324	93	24	9,860	74	31	12,324	93	29	11,529	87	-	-	-	-	-	-	-	115	46,037	347	400			
16	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	31	16,613	125	30	16,613	125	31	16,613	125	31	16,613	125	-	-	-	-	-	-	-	123	66,452	500	540			
17	6927388006	Ajay Sharma	Sector-37, Gurgaon, HR	Supervisor	Facility	DOJ-13.08.2020	19	12,676	96	30	20,681	156	30	20,013	151	31	20,681	156	-	-	-	-	-	-	-	110	74,051	559	673			
18	6929526289	Rahul Kumar	D 1 Nr Sharma Rest., Gurgaon	Supervisor	Facility	DOJ-15.05.2021	15	9,008	68	27	16,755	127	30	18,015	136	23	13,812	105	-	-	-	-	-	-	-	95	47,590	436	606			
19	6930174282	Prashant	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-09.01.2022	-	-	-	-	-	-	-	-	-	23	12,326	93	-	-	-	-	-	-	-	23	12,326	93	536			
20	6931423089	Ashish	D 1 Nr Sharma Rest., Gurgaon	Mason	Facility	DOJ-19.01.2022	-	-	-	-	-	-	-	-	-	12	6,809	52	-	-	-	-	-	-	-	12	6,809	52	567			
							<b>Total</b>	<b>2,65,747</b>	<b>2,001</b>	<b>Total</b>	<b>2,77,519</b>	<b>2,091</b>	<b>Total</b>	<b>2,80,464</b>	<b>2,110</b>	<b>Total</b>	<b>2,97,795</b>	<b>2,244</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Total</b>	<b>-</b>		
							Employer's share	8,639	Employer's share	9,017	Employer's share	9,116	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678	Employer's share	9,678
							Grand Total	10,640	Grand Total	11,108	Grand Total	11,216	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922	Grand Total	11,922
							Paid on	12.11.21	Paid on	18.12.21	Paid on	12.11.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22	Paid on	08.02.22



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



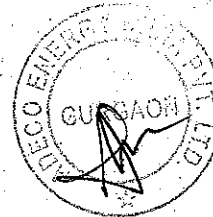
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Thursday, February 10, 2022 4:26:05 PM

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:	Jan-2022	
Challan Number :	06922104232948	
Challan Created Date	07-02-2022 16:11:42	
Challan Submitted Date	08-02-2022 16:09:37	
Amount Paid:	57606.00	
Transaction Number:	CPABKAWLH2	
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4







Contribution History Of 69000457820001099 for Jan2022

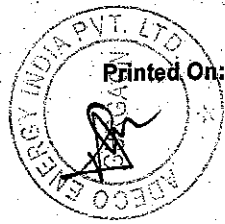
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	16613.00	125.00	-		
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	12869.00	97.00	-		
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
10	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
11	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
12	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
13	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
14	-	2014204845	RAKESH	31	10415.00	79.00	-		
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-		
16	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-		
17	-	1320868303	NAND LAL	31	14872.00	112.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-		

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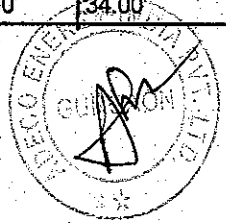
Printed On: 2/10/2022



20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	30	10176.00	77.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924360125	CHANDAN NATH	0	0.00	0.00	Left Service
28	-	6924362366	AMIT MANI TIWARI	31	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	31	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	31	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	29	14003.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
36	-	1321925624	VIRENDER	31	14872.00	112.00	-
37	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	31	20723.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	6925175474	EKTAR SK	11	3731.00	28.00	-
44	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
46	-	6925235128	MANISH	31	12713.00	96.00	-
47	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
48	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-



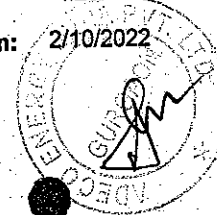
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49	-	1114835710	SUKHBIR	30	15652.00	118.00
50	-	6925964238	KAMAL SINGH	31	12713.00	96.00
51	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15187.00	114.00
52	-	2016344955	CHITRA BORAH	31	11142.00	84.00
53	-	6926361004	VIJAY KUMAR	31	12651.00	95.00
54	-	6926376319	SANJAY	31	11664.00	88.00
55	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00
56	-	6926600775	SUNIL KUMAR	31	21946.00	165.00
57	-	6926617360	TARA CHAND	31	10515.00	79.00
58	-	6926709279	FIROJ SARDAR	15	5088.00	39.00
59	-	6926709373	DANDA PANI SABAT	30	14697.00	111.00
60	-	1322751931	GAURAV KUMAR	31	14872.00	112.00
61	-	6926884424	AJAY SINGH	31	12713.00	96.00
62	-	1322835602	HARERAM KUMAR YADAV	31	14872.00	112.00
63	-	2016728416	NITIN SOLENKI	24	9595.00	72.00
64	-	6927013235	TEJPAL	31	11446.00	86.00
65	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00
66	-	6927351658	KARMJEET	31	15919.00	120.00
67	-	1713501799	RAJU	30	11993.00	90.00
68	-	6927388006	AJAY SHARMA	31	20681.00	156.00
69	-	6927559352	KRIPAL SINGH	31	16174.00	122.00
70	-	6927559376	RAKESH KUMAR	31	16174.00	122.00
71	-	6927559496	ROHTASH	31	12393.00	93.00
72	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00
73	-	6927723737	MOHD HIROJ	29	15541.00	117.00
74	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00
75	-	6927869750	KRANTI	28	9607.00	73.00
76	-	6927944467	KAPIL DEV SHARMA	28	17524.00	132.00
77	-	6927968447	PRADEEP SEKH	13	4409.00	34.00



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78	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
79	-	6928013658	VIKRAM SINGH	28	14380.00	108.00	-
80	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
81	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
82	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
83	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
84	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
85	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
86	-	6928057335	KARVMIR	31	19402.00	146.00	-
87	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
88	-	6928057434	SANDEEP	30	11993.00	90.00	-
89	-	6928057627	VEER SINGH	31	12393.00	93.00	-
90	-	6928057909	PARVEEN KUMAR	27	10794.00	81.00	-
91	-	6928058246	VIRENDER KUMAR	31	13704.00	103.00	-
92	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
93	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
94	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
95	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
96	-	6928060556	BAJRANG SINGH	31	19402.00	146.00	-
97	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
98	-	6928060740	PRAVESH	31	16174.00	122.00	-
99	-	6928061084	SEEMA	31	14000.00	105.00	-
100	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
101	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
102	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
103	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
104	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
105	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
106	-	6928277215	RAHUL	29	15130.00	114.00	-



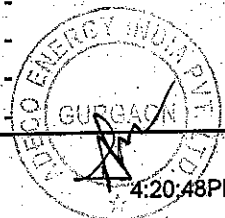
			Days	Pages	Completion		
107	-	6928367517	VIKAS	31	12393.00	93.00	-
108	-	6928415109	RAKESH PAL	27	13865.00	104.00	-
109	-	6928668245	SAROJ KUMAR NAYAK	24	12325.00	93.00	-
110	-	6928800024	ASHU	31	16174.00	122.00	-
111	-	6928966084	SHAMBHU DAS	31	10415.00	79.00	-
112	-	6929056072	BISWAJIT HALDAR	30	10294.00	78.00	-
113	-	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00	-
114	-	2017618565	DHARM KUMAR	31	15919.00	120.00	-
115	-	2017618574	RAMKARAN	29	14892.00	112.00	-
116	-	2017618679	RATNESH RAJ	30	15407.00	116.00	-
117	-	6929140123	NARESH KUMAR RAM	31	10334.00	78.00	-
118	-	1115563741	SHUKHAVEER	28	15523.00	117.00	-
119	-	6929264109	MUKESH KUMAR	31	27083.00	204.00	-
120	-	6929348302	MINU RAM MANDAL	31	10637.00	80.00	-
121	-	6929358715	SABDAM HUSSAIN	31	18060.00	136.00	-
122	-	6929359162	RISHABH SRIVASTAV	31	15187.00	114.00	-
123	-	6929484829	ANUJ	31	12393.00	93.00	-
124	-	6929498965	UMESH KUMAR	29	11593.00	87.00	-
125	-	6929526104	VISHVENDRA SINGH	26	14414.00	109.00	-
126	-	6929526289	RAHUL KUMAR	23	13812.00	104.00	-
127	-	6929536652	SACHIN	30	14405.00	109.00	-
128	-	6929620863	RAJBIR	30	13262.00	100.00	-
129	-	6929669435	LALIT	15	7702.00	58.00	-
130	-	6929776214	BABLU KUMAR	30	18611.00	140.00	-
131	-	6929776369	SACHIN SINGH NEGI	23	11106.00	84.00	-
132	-	6929780226	KAPIL	31	17588.00	132.00	-
133	-	6929780239	SAGAR	29	11529.00	87.00	-
134	-	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00	-
135	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-



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136	-	1510687174	NIRANJAN KUMAR	31	12231.00	92.00	-
137	-	6929828834	SANDEEP	29	17990.00	135.00	-
<del>138</del>	<del>-</del>	<del>6929870399</del>	<del>PRAVEEN KUMAR</del>	<del>29</del>	<del>12752.00</del>	<del>96.00</del>	<del>-</del>
139	-	6930040375	MANGULU DAS	30	14487.00	109.00	-
140	-	6930104236	MANISH	28	11193.00	84.00	-
141	-	6930121599	SACHIN	31	19952.00	150.00	-
142	-	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
<del>143</del>	<del>-</del>	<del>6930169278</del>	<del>MUKESH KUMAR</del>	<del>31</del>	<del>17186.00</del>	<del>129.00</del>	<del>-</del>
144	-	6930169665	PUSHPENDER	17	8209.00	62.00	-
<del>145</del>	<del>-</del>	<del>6930169864</del>	<del>SAURAV</del>	<del>28</del>	<del>15523.00</del>	<del>117.00</del>	<del>-</del>
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149	-	6930199655	RUPESH	31	12393.00	93.00	-
150	-	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
151	-	6930327804	ANKESH BALMIK	31	11083.00	84.00	-
152	-	6930340732	SURAJ KUMAR NAYAK	29	10589.00	80.00	-
153	-	6930416573	KULDEEP	29	15130.00	114.00	-
154	-	6930442283	ANIL KUMAR	31	12603.00	95.00	-
155	-	6930442453	AJAY KUMAR	31	19952.00	150.00	-
156	-	6930447080	MANAS SAMAL	30	15407.00	116.00	-
157	-	6930447091	SASHIKANT SWAIN	26	13353.00	101.00	-
158	-	6930463412	ASHUTOSH YADAV	30	15407.00	116.00	-
159	-	6930503579	VIPIN	31	17615.00	133.00	-
<del>160</del>	<del>-</del>	<del>6930522598</del>	<del>KRISHAN KUMAR</del>	<del>27</del>	<del>14968.00</del>	<del>113.00</del>	<del>-</del>
161	-	6930537591	SUMIT	31	12393.00	93.00	-
162	-	6930577209	SUKHCHAND SK	9	3052.00	23.00	-
163	-	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
164	-	6930582615	SUNIL KUMAR	30	18611.00	140.00	-



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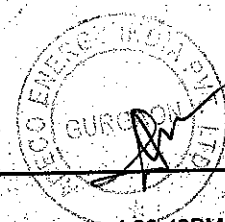
165	6930633483	SANDEEP KUMAR	29	16077.00	121.00	-
166	6930640748	SUJAN DAS	31	11083.00	84.00	-
167	6930651730	KISMAT	0	0.00	0.00	Left Service
168	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
169	6930690178	RABINDRA KUMAR	31	16613.00	125.00	-
170	6930786492	GOUDA LOKESH PRAKASH GAUR	29	14529.00	87.00	-
171	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
172	6930881026	DESHRAJ	31	13704.00	103.00	-
173	6930917947	RAHUL	28	14380.00	108.00	-
174	6930918000	NAVEEN	0	0.00	0.00	Left Service
175	6930946848	JIYARUL SK	31	10415.00	79.00	-
176	6931026930	RAVI KUMAR	31	14969.00	113.00	-
177	6931118591	MANOJ KUMAR	31	12393.00	93.00	-
178	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
179	6931264299	SUDHIR RAVIDAS	30	10391.00	78.00	-
180	6931285152	AJAY	0	0.00	0.00	Left Service
181	6931290033	DHARMENDRA KUMAR RAM	26	12556.00	95.00	-
182	6931360764	SACHIN	31	11083.00	84.00	-
183	6931366554	ROHIT MOLLA	8	2713.00	21.00	-
184	6931404275	SANTOSH SAMAL	31	19232.00	145.00	-
185	6931423089	ASHISH	12	6809.00	52.00	-
186	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
187	6931497026	NITESH KUMAR	24	11222.00	85.00	-
188	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
189	6931581562	MOHAN SK	31	10415.00	79.00	-
190	6931586958	SURAJ SINGH	29	14003.00	106.00	-
191	6931587505	VINOD YADAV	31	13704.00	103.00	-
192	6720476098	RAJ DAS	31	11083.00	84.00	-

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193	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
194	-	6931664993	RAMPYARI	30	10294.00	78.00	-
195	-	6931672207	CHANDRANANHALDAR	30	10294.00	78.00	-
196	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
197	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
198	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
199	-	6931702470	GAURAV KUMAR	27	12953.00	98.00	-
200	-	6931709476	AMIT	30	13262.00	100.00	-
201	-	6931763529	MONU	31	11083.00	84.00	-
202	-	6931763848	SANJAY	0	0.00	0.00	Left Service
203	-	6931764244	SHRI NATH	31	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	31	19952.00	150.00	-
206	-	6931772450	ABUTAHER MIRDHA	0	0.00	0.00	Left Service
207	-	6931784340	MOBARAK DAFADAR	14	4749.00	36.00	-
208	-	6931784770	MD MUNNA	0	0.00	0.00	Left Service
209	-	6931784851	JEETENDRA KUMAR	0	0.00	0.00	Left Service
210	-	6931791829	UTTAM DEVI	31	10637.00	80.00	-
211	-	6931791912	RADHARANI DAS	31	10637.00	80.00	-
212	-	6931805285	ROHIT KUMAR	31	12393.00	93.00	-
213	-	6931844124	TOTA RAM	31	11282.00	85.00	-
214	-	6931844208	BACHHOO SINGH	31	11282.00	85.00	-
215	-	6931844260	VIJENDRA SINGH	31	11282.00	85.00	-
216	-	6931844335	HARI	31	11282.00	85.00	-
217	-	6931844536	BHAG CHAND	31	11282.00	85.00	-
218	-	6931906784	SHIBU KUMAR SINGH	19	6938.00	53.00	-
219	-	6931926861	SANDEEP KUMAR	7	2566.00	20.00	-
220	-	6931947723	MOHAMMED SIKANDER	5	3307.00	25.00	-
221	-	6931947762	TASLEEM AHMAD	5	3307.00	25.00	-

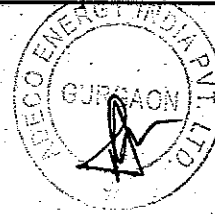


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Printed On: 2/10/2022



			Days	Wages	Contribution	
222	-	6931947820		3307.00	25.00	-
223	-	6931947909	5	3307.00	25.00	-
224	-	6931947985	5	3307.00	25.00	-
225	-	6931950106	5	3307.00	25.00	-
226	-	6931950363	5	3307.00	25.00	-



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Printed On: 2/10/2022



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

TRRN 2032202003863

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

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 125	EPS 125	EDLI 125
Total Wages :	15,25,174	15,25,174	15,15,174

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	7,626	0	0	0	7,626
2	Employer's Share Of	55,947	0	1,27,066	7,576	0	1,90,589
3	Employee's Share Of	1,83,013	0	0	0	0	1,83,013
<b>Grand Total : Three Lakh Eighty-One Thousand Two Hundred Twenty-Eight Rupees Only</b>							<b>3,81,228</b>

(This is a system generated challan on 07-FEB-2022 16:00, 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.) -	3,81,228	
F) Total amount of uploaded ECR (D + E) (	3,81,228	



*Q.m.v. 10.02.2022*



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 09/02/2022 10:51:

Payment Confirmation Receipt

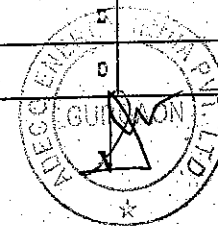
TRRN No :	2032202003863
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 16:00:32
Establishment ID :	GNGGN00293400601
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	JAN-2022
Total Amount (Rs) :	81,228
Account-1 Amount (Rs)	33,960
Account-2 Amount (Rs)	626
Account-10 Amount (Rs)	1,27,066
Account-21 Amount (Rs)	7,576
Account-22 Amount (Rs)	
Payment Confirmation Bank :	State Bank of India
CRN :	002080222673725
Payment Date :	08-FEB-2022
Payment Confirmation Date :	08-FEB-2022
Total PMRPY Benefit :	0



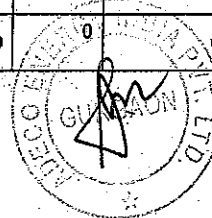
Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment.Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 15:59
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2022	ECR Id	68787963
Total Members	128	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,83,013	Total EPS Contribution Remitted	1,27,066
Total EPF-EPS Contribution Remitted	55,947	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	Already an ECR [Id: 68786514] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



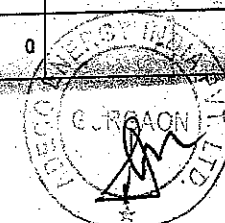
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER/PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101403401073	ASHISH	ASHISH	6,809	5,019	5,019	5,019	602	418	184	0	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
13	101118888096	BABLU KUMAR	BABLU KUMAR	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
14	101764611197	BACHHOO SINGH	BACHHOO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
18	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
21	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	ECR	UAN Repository	Grades								Refunds	PMRPY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
23	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	12,556	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
25	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
31	101455374997	KAPIL	KAPIL	17,588	12,985	12,985	12,985	1,556	1,080	476	0	0	-	-	-	N.A.
32	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
33	101203127675	KARAMJEET	KARMJEET	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	9,607	8,855	8,855	8,855	1,063	738	325	3	0	-	-	-	N.A.
35	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
36	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	25,000	3,030	2,083	917	0	0	-	-	-	N.A.
37	101545618732	LALIT	LALIT	7,702	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.
38	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
39	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,529	10,923	10,923	10,923	1,311	910	401	2	0	-	-	-	N.A.
40	100216883689	MAMTA RANI	MAMTA RANI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
41	101289681997	MANAS SAMAL	MANAS SAMAL	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
42	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
43	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

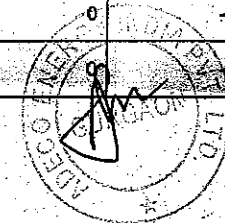


Sl. No.	UAN	Name as per		Wages								Refunds	Contribution Remarks			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
46	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
	101418753641	MOHD HIROJ	MOHD HIROJ	15,541	12,172	12,172	12,172	1,461	1,014	447	2	0	-	-	-	N.A.
48	101597294959	MONU	MONU	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
49	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
50	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	-	-	-	N.A.
52	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
53	101465963257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
54	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
55	101756783430	NEETESH KUMAR	NEETESH KUMAR	11,222	8,786	8,786	8,786	1,054	732	322	7	0	-	-	-	N.A.
56	100615479735	OM PRAKASH	OMPRAKASH	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
	101181079322	PRASHANT	PRASHANT	12,326	9,654	9,654	9,654	1,158	804	354	0	0	-	-	-	N.A.
	100773663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	12,752	10,155	10,155	10,155	1,219	846	373	8	0	-	-	-	N.A.
63	101597307112	PUSHPENDER	PUSHPENDER	8,209	7,260	7,260	7,260	871	605	266	14	0	-	-	-	N.A.
	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.





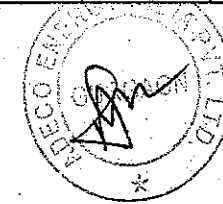
Sl. No.	UAN	ECR	UAN Repository	Wages								Contribution Remitted			Refunds	PMRPY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
65	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
66	101669882181	RAHUL	RAHUL	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.			
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	13,812	10,829	10,829	10,829	1,299	902	387	0	0	-	-	-	N.A.			
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
69	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,373	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
71	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
72	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
73	101455374173	RAKESH RAJ	RAKESH RAJ	13,865	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.			
74	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
75	101228020638	RAM KARAN	RAM KARAN	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.			
76	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
77	101027237102	RAMPYARI	RAMPYARI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.			
78	101333866415	RATNESH RAJ	RATNESH RAJ	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.			
79	101391047575	RAVI KUMAR	RAVI KUMAR	14,969	13,239	13,239	13,239	1,589	1,103	466	0	0	-	-	-	N.A.			
80	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
81	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
82	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.			
83	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.			
84	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
85	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,106	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.			
86	101235004961	SAGAR	SAGAR	11,529	10,923	10,923	10,923	1,311	910	401	2	0	-	-	-	N.A.			





Sl. No.	UAN	Wages										Refunds	Pension Share	ER PF Share	EE Share	Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days					
87	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
88	101558469437	SANDEEP	SANDEEP	17,990	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.
89	101894740567	SANDEEP KUMAR	SANDEEP KUMAR	2,556	2,556	2,556	2,556	307	213	94	5	0	-	-	-	N.A.
90	101464112168	SANDEEP KUMAR	SANDEEP KUMAR	16,077	12,803	12,803	12,803	1,536	1,065	470	2	0	-	-	-	N.A.
91	100931099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
92	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
93	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
94	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.
95	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	12,325	10,250	10,250	10,250	1,230	854	376	7	0	-	-	-	N.A.
96	101289661984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,353	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
97	101288095856	SAURAV	SAURAV	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
98	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
99	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	6,938	6,938	6,938	6,938	833	578	255	1	0	-	-	-	N.A.
101	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
102	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
103	101186781579	SHUKHAVEER	SHUKHAVEER	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
104	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
105	101545871401	SUKHVIR VARMA	SUKHAVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.
106	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
107	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Wages										Contribution Remitted			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
109	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.		
110	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
111	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
112	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.		
113	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	N.A.		
114	101485580670	SURAJ SINGH	SURAJ SINGH	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.		
115	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.		
116	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
117	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
118	101764611215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
119	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
120	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	15,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.		
121	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
122	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
123	101136770523	VIKAS	VIKAS	28,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
124	100969751357	VIKAS	VIKAS	27,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
125	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,380	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.		
126	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.		
127	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.		
128	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

