

**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 Oct '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	
1	Sunil	Sh Chiman Lal	Supervisor	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	31		
2	Vikas	Sh Inderpal Singh	Supervisor	P	H	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	P	31		
3	Ajay Sharma	Sh Nilamani Sahoo	Supervisor	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	P	P	30		
4	Sagar	Sh Mahipal	Electrician/D G Operator	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	31		
5	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	H	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	28		
6	Saurav	Sh Bijender	Electrician/D G Operator	P	H	P	P	P	A	P	A	OFF	P	P	P	P	P	OFF	P	A	P	P	P	OFF	H	A	P	P	P	P	OFF	P	27		
7	Sukhveer	Sh Pyar lal	Electrician/D G Operator	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	H	P	P	P	P	OFF	P	29		
8	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	H	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	H	A	A	A	OFF	P	P	27		
9	Vishvendra Singh	Sh Pratap Singh	Electrician/D G Operator	P	H	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	20		
10	Mohd Hiroj	Sh Mohd Yashin	Electrician/D G Operator	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	31		
11	Sandeep Kumar	Sh Udaiveer Singh	Electrician/D G Operator	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	30		
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	OFF	P	P	P	P	P	30		

**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

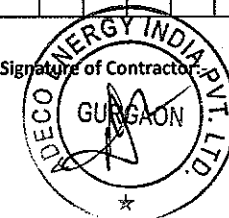
Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of Oct '2022

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	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	31																						
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	OFF	H	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30																						
15	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	P	H	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	A	P	P	29																							
16	Prashant	Sh Mahender singh	Plumber	A	H	A	A	A	A	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	16																						
17	Devid Kumar	Sh Jagpal singh	Plumber	A	H	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	25																						
18	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	H	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	P	OFF	P	P	P	31																						
19	Sumit	Sh Jai Chand	Carpenter	A	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	29																							
20	Mohan Singh Meena	Sh Raghunath	Assistant	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	A	A	A	A	A	A	A	A	A	21																						
21	Harimohan Kumar singh	Sh Parshuram	DG Operator	P	H	OFF	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	22																						
22	Hanumant	Sh Gokul Prasad	Mason	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	P	P	P	P	30																						
23	Sudhir	Sh Jageshwar	Painter	P	H	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	A	A	A	A	A	P	OFF	P	P	P	27																						
24	Harish	Sh Om Parkash	DG Operator	New Joining																							P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6

Place:- Gurugram

Date:-08.11.2022

Signature of Contractor



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

Name and address of contractor- Adeco Energy India Pvt Ltd.  
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 October '2022

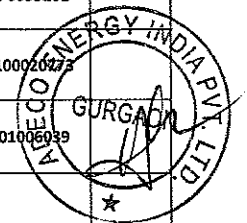
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Initial of contractors or his represent ative		
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on		Net Amount Paid	Mode of payment
1	Sunil	Sh Chiman Lal	Supervisor	31	12888.97	7126	1073.65	6445	1073.7	28607.27	12889	7126	1074	6445	1074	28608	1800	0	38	25	1863	26745	58000049570	
2	Vikas	Sh Inderpal Singh	Supervisor	31	12888.97	7126	1073.65	6445	1073.7	28607.27	12889	7126	1074	6445	1074	28608	1800	215	930	25	2970	25638	51115338269	
3	Ajay Sharma	Sh Rajeev Sharma	Supervisor	30	12888.97	0	1073.65	6150	1073.7	21186.27	12473	0	1039	5952	1039	20503	1746	0	0	25	1771	18732	670110110007024	
4	Sagar	Sh Mahipal	Electrician /D G Operator	31	11690.67	0	973.83	2493	973.83	16131.33	11691	0	974	2493	974	16132	1637	121	0	25	1783	14349	50100320296888	
5	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	28	11690.67	379	973.83	3500	973.83	17517.33	10559	342	880	3161	880	15822	1519	119	0	25	1663	14159	34553067837	
6	Saurav	Sh Bijender	Electrician /D G Operator	27	11690.67	379	973.83	3500	973.83	17517.33	10182	330	848	3048	848	15256	1465	115	0	25	1605	13651	1661104000044633	
7	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	27	11690.67	379	973.83	3500	973.83	17517.33	10182	330	848	3048	848	15256	1465	115	0	25	1605	13651	100079604456	
8	Vishvendra Singh	Sh Pratap Singh	Electrician /D G Operator	20	11690.67	379	973.83	3500	973.83	17517.33	7542	245	628	2258	628	11301	1085	85	0	23	1193	10108	917689850402	
9	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	29	11690.67	379	973.83	3500	973.83	17517.33	10936	355	911	3274	911	16387	1574	123	0	25	1722	14665	15091000001244	
10	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	30	11690.67	379	973.83	3500	973.83	17517.33	11314	367	942	3387	942	16952	1628	128	0	25	1781	15171	77080100999435	
11	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	30	11690.67	379	973.83	3500	973.83	17517.33	11314	367	942	3387	942	16952	1628	128	0	25	1781	15171	100091477641	

FORM 13 (CL)  
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REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.  
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Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions					Total Deducti on	Net Amount Paid	Mode 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	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	31	11690.67	0	973.83	3302	973.83	16940.33	11691	0	974	3302	974	16941	1637	128	0	25	1790	15151	3896101000927		
13	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	30	11690.67	0	973.83	3302	973.83	16940.33	11314	0	942	3195	942	16393	1584	123	0	25	1732	14661	100081174930		
14	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	29	11690.67	0	973.83	3302	973.83	16940.33	10936	0	911	3089	911	15847	1531	119	0	25	1675	14172	100057033762		
15	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	31	11690.67	0	973.83	3302	973.83	16940.33	11691	0	974	3302	974	16941	1637	128	0	25	1790	15151	33758797779		
16	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	31	11690.67	0	973.83	3302	973.83	16940.33	11691	0	974	3302	974	16941	1637	128	0	25	1790	15151	51115692141		
17	Prashant	Sh Mahender Singh	Plumber	16	11690.67	0	973.83	3302	973.83	16940.33	6034	0	503	1704	503	8744	845	66	0	18	929	7815	5845430029		
18	Sumit	Sh Jai Chand	Carpenter	29	11690.67	0	973.83	2293	973.83	15931.33	10936	0	911	2145	911	14903	1531	112	0	25	1668	13235	1915700399		
19	Mohan Singh Meena	Sh Raghunath Meena	Assistant	21	10603.78	0	883.29	509	883.29	12879.36	7183	0	598	345	598	8724	1005	66	0	18	1089	7635	50100320296888		
20	Devid Kumar	Sh Jagpal Singh	Plumber	25	11690.67	0	973.83	3302	973.83	16940.33	9428	0	785	2663	785	13661	1320	103	0	25	1448	12213	4676000100038973		
21	Harimohan Kumar	Sh Parshuram Singh	DG Operator/ Panel	22	11690.67	0	973.83	2493	973.83	16131.33	8297	0	691	1769	691	11448	1161	86	0	23	1270	10178	26150100005865		
22	Hanumant	Sh Gokulprasad	Mason	30	11690.67	0	973.83	4350	973.83	17988.33	11314	0	942	4210	942	17408	1584	131	0	25	1740	15668	50100370655201		
23	Sudhir	Sh Jageshvar	Painter	27	11690.67	0	973.83	4350	973.83	17988.33	10182	0	848	3789	848	15667	1425	118	0	25	1568	14099	237310100020472		
24	Harish Kumar	Sh Om Parkash	D G operator	6	11690.67	0	973.83	2493	973.83	16131.33	2263	0	188	483	188	3122	317	24	0	7	348	2774	77790101000929		
	<b>TOTAL</b>			<b>642</b>	<b>283084</b>	<b>16905</b>	<b>23581</b>	<b>85635</b>	<b>23581</b>	<b>432786</b>	<b>244931</b>	<b>16588</b>	<b>20401</b>	<b>76196</b>	<b>20401</b>	<b>378517</b>	<b>34561</b>	<b>2481</b>	<b>968</b>	<b>564</b>	<b>38574</b>	<b>339943</b>			



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliacne in respecet of manpower deployed by us for above work for the month of October'2022.

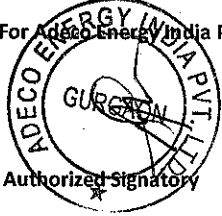
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Balsc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sunil	28608	15000	'101271259889	1800	1950	NA	NA	NA
2	Vikas	28608	15000	101136770523	1800	1950	2016755808	215	930
3	Ajay Sharma	20503	14551	100075572739	1746	1892	NA	NA	NA
4	Sagar	16132	13639	101235094961	1637	1773	6929780239	121	524
5	Praveen Kumar	15822	12661	101371558278	1519	1646	6929870399	119	514
6	Saurav	15256	12208	101288095856	1465	1587	6930169864	115	496
7	Mohd Hiroj	16941	13639	101418753641	1637	1773	6927723737	128	551
8	Mukesh Kumar	15256	12208	101304543490	1465	1587	6930169278	115	496
9	Umesh Chandra Sahoo	16941	13639	101131644441	1637	1773	6928163860	128	551
10	Vishvendra Singh	11301	9043	101190349863	1085	1176	6929526104	85	367
11	Krishan Kumar	16952	13565	101558469324	1628	1763	6930522598	128	551
12	Shukhaveer	16387	13113	101186781579	1574	1705	1115563741	123	533
13	Sandeep Kumar	16952	13565	101461112168	1628	1763	6930633483	128	551
14	Rabindra Kumar Gouda	16941	13639	101640653786	1637	1773	6930690178	128	551
15	Sandeep Kumar Sinha	16393	13198	100331099415	1584	1716	6929780348	123	533
16	Prashanta Kumar Basntia	15847	12758	100277663728	1531	1659	1113338106	119	515
17	Sumit	14903	12758	101591464235	1531	1659	6930176657	112	484
18	Mohan Singh Meena	8724	8379	101783946015	1005	1089	6931988963	66	284

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
19	Prashant	8744	7040	101184079322	845	915	6930174282	66	284
20	Devid Kumar	13661	10998	101794151616	1320	1430	6932066540	103	444
21	Harimohan kumar	11448	9679	101341189525	1161	1258	6932348224	86	372
22	Hanumant	17408	13198	101317060126	1584	1716	6930424200	131	566
23	Sudhir	15667	11878	101000824814	1425	1544	6928514008	118	509
24	Harish Kumar	3122	2639	101634153266	317	343	6932892210	24	101
	<b>TOTAL</b>				<b>34561</b>	<b>37440</b>		<b>2481</b>	<b>10707</b>

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

For Adeco Energy India Pvt Ltd.



Authorized Signatory

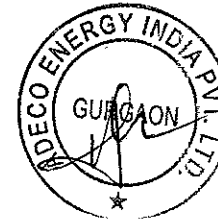
FORM B  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.10.2022 to 31.03.2023

Sl.No.	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.22 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.22 to 31.03.23			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period	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	28	15,822	15,822.00	119	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28	15,822	119	565
2	2016755808	Vikas	D2 Udyog Vihar, Gurgaon	Supervisor	Facility	DOJ-09.07.2020	31	28,608	28,608.00	215	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	27	15,256	15,256.00	115	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	15,256	115	565
4	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	27	15,256	15,256.00	115	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	15,256	115	565
5	6929780348	Sandeep Kumar Slnha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	30	16,393	16,393.00	123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	16,393	123	546
6	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	29	15,847	15,847.00	119	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	15,847	119	546
7	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	29	14,903	14,903.00	112	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	14,903	112	514
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	31	16,132	16,132.00	121	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,132	121	520
9	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-14.09.2020	29	16,387	16,387.00	123	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	16,387	123	565
10	6930633483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-25.11.2020	30	16,952	16,952.00	128	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	16,952	128	565
11	6929526104	Vishvendra Singh	Kanahi, HR	Electrician/D G Operator	Facility	DOJ-01.12.2020	20	11,301	11,301.00	85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	11,301	85	565
12	6930690178	Rabindra Kumar Gouda	Basai Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	31	16,941	16,941.00	128	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,941	128	546
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-11.12.2020	30	16,952	16,952.00	128	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	16,952	128	565
14	6927723737	Mohd Hroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	31	16,941	16,941.00	128	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,941	128	546
15	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	31	16,941	16,941.00	128	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	16,941	128	546
16	6930174282	Prashant	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-09.01.2022	16	8,744	8,744.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	8,744	66	547

Sl.No.	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 30.11.22			Month 01.12.2022 to 31.12.22			Month 01.01.22 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.22 to 31.03.23			Summary					
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (25+25) (Rs.)		
17	6931988963	Mohan Singh Meena	Islampur, Hr	Assistant	Facility	DOJ-10.02.2022	21	8,724	8,724.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	8,724	66	415		
18	6932066540	Devid kumar	Islampur, Hr	Assistant	Facility	DOJ-08.03.2022	25	13,661	13,661.00	103	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	13,661	103	546		
19	6932348224	Harimohan kumar	Islampur, Hr	D.G.Operator	Facility	DOJ-27.05.2022	22	11,448	11,448.00	86	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22	11,448	86	520		
20	6930424200	Hanumant	Islampur, Hr	Mason	Facility	DOJ-29.06.2022	30	17,408	17,408.00	131	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	17,408	131	580		
21	6928514008	Sudhir	Islampur, Hr	Painter	Facility	DOJ-17.08.2022	27	15,667	15,667.00	118	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	15,667	118	580		
22	6932892210	Harish kumar	Islampur, Hr	DG operator	Facility	DOJ-26.10.2022	6	3,122	3,122.00	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	3,122	24	520		
							<b>Total</b>	<b>3,29,406</b>	<b>3,29,406.00</b>	<b>2,481</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>					
							Employer's share			10,707	Employer's share			Employer's share			Employer's share			Employer's share			Employer's share							
							Grand Total			13,188	Grand Total			Grand Total			Grand Total			Grand Total			Grand Total							
							Paid on			14,31,22	Paid on			Paid on			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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**ESIC**  
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

**Transaction Details**

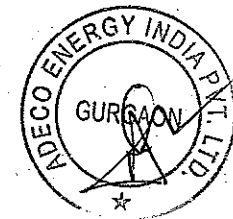
\* Required Fields

<b>Transaction status:</b>	Completed Successfully
<b>Employer's Code No:</b>	69000457820001099
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.
<b>Challan Period:</b>	Oct-2022
<b>Challan Number :</b>	06922137488576
<b>Challan Created Date</b>	11-11-2022 16:07:24
<b>Challan Submitted Date</b>	14-11-2022 13:18:54
<b>Amount Paid:</b>	140874.0
<b>Transaction Number:</b>	1310769019

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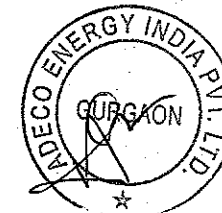
# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2022

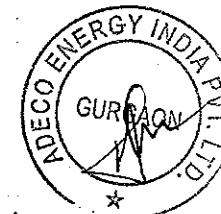
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
34,135.00	147,221.00	181,356.00	0.00	4,529,867.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	16250.00	122.00	-
2	-	2012990550	ANIL KUMAR	25	11444.00	86.00	-
3	-	1113338106	PRASHANT KUMAR	29	15847.00	119.00	-
4	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
5	-	6912668287	RAMESH PRASAD SAH	26	12951.00	98.00	-
6	-	6913140108	AJEET SINGH	25	12322.00	93.00	-
7	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
8	-	6913941429	PRADEEP KUMAR	31	17533.00	132.00	-
9	-	6914286291	BINAY	31	11686.00	88.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-
11	-	6914460291	SUNIL KUMAR	28	17424.00	131.00	-
12	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
13	-	1113698076	NARESH KUMAR	27	12555.00	95.00	-
14	-	6913682318	DEVESH KUMAR	31	16452.00	124.00	-
15	-	6914813117	RAJPAL	31	17308.00	130.00	-
16	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
17	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
18	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
19	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-

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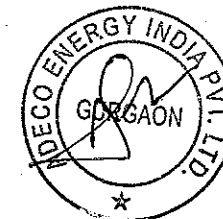


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
21	-	6914243660	HANS RAJ	31	15396.00	116.00	-
22	-	6921596244	RAJESH KUMAR	30	18669.00	141.00	-
23	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
24	-	1113803112	ARUN KUMAR	30	13467.00	101.00	-
25	-	1114037568	SAROJ KANTA SAHOO	17	9022.00	68.00	-
26	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
27	-	1320868303	NAND LAL	31	15041.00	113.00	-
28	-	1114107422	TRILOK	31	10816.00	82.00	-
29	-	6923080648	KRISHAN	31	14347.00	108.00	-
30	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
31	-	1321341176	SANJAY KUMAR	30	11068.00	84.00	-
32	-	6923871604	RINKU SINGH	0	0.00	0.00	Left Service
33	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
35	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
36	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
37	-	1114433247	NAVIN	20	7173.00	54.00	-
38	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
39	-	6924515782	OM PRAKASH	27	13154.00	99.00	-
40	-	2015717022	RAHUL KUMAR	0	0.00	0.00	Left Service
41	-	1321925624	VIRENDER	31	15041.00	113.00	-
42	-	1321925725	LALIT KUMAR	31	15666.00	118.00	-
43	-	1114599543	NEERAJ KUMAR	30	15726.00	118.00	-
44	-	6924949915	MITHLESH KU GIRI	26	13002.00	98.00	-
45	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
46	-	6925127701	ANUP MISHRA	31	17031.00	128.00	-
47	-	6925127772	BASKIT RAY	25	11221.00	85.00	-
48	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-

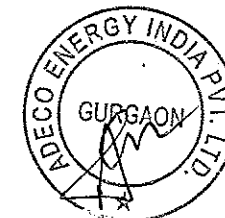


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925203449	DINESH KUMAR	30	13950.00	105.00	-
50	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
51	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
52	-	6925270889	PITAMBER	31	16452.00	124.00	-
53	-	6925340197	RANJIT MANDAL	0	0.00	0.00	On Leave
54	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
55	-	3011438055	SUNIL PRAJAPATI	31	18517.00	139.00	-
56	-	2016169203	MUKESH KUMAR RAM	20	10000.00	75.00	-
57	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
58	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
59	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
60	-	6926376319	SANJAY	31	12830.00	97.00	-
61	-	6716173185	AMIT	29	15390.00	116.00	-
62	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
63	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
64	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
65	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
66	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
67	-	2016728416	NITIN SOLENKI	31	13877.00	105.00	-
68	-	6926994645	SANDEEP YADAV	31	13840.00	104.00	-
69	-	6927013235	TEJPAL	31	12591.00	95.00	-
70	-	2016755808	VIKAS	31	28608.00	215.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	31	13338.00	101.00	-
72	-	6927085238	MUNENDARA PRATAP	28	14012.00	106.00	-
73	-	1713501799	RAJU	30	13430.00	101.00	-
74	-	6927428712	BHUJAG RAJ BHUSHAN	30	15790.00	119.00	-
75	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
76	-	6927559352	KRIPAL SINGH	26	13629.00	103.00	-
77	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-

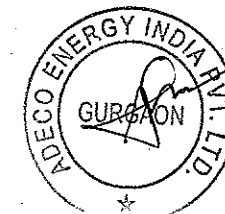
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927559496	ROHTASH	31	13877.00	105.00	-
79	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
80	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
81	-	6927860100	SHANTI	31	11320.00	85.00	-
82	-	6927870011	REETA	31	11320.00	85.00	-
83	-	6927870758	POONAM	18	6573.00	50.00	-
84	-	6927871802	ARCHANA	29	10589.00	80.00	-
85	-	6927944467	KAPIL DEV SHARMA	28	17700.00	133.00	-
86	-	6927969519	SUNIL KUMAR	25	8967.00	68.00	-
87	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
88	-	6928021493	GIRDHAR SINGH	26	13002.00	98.00	-
89	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
90	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
91	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
92	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
93	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-
94	-	6928057335	KARVMIR	31	19598.00	147.00	-
95	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
96	-	6928057434	SANDEEP	25	11191.00	84.00	-
97	-	6928057627	VEER SINGH	27	12086.00	91.00	-
98	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
99	-	6928058246	VIRENDER KUMAR	31	13877.00	105.00	-
100	-	6928058847	SAURABH KUMAR	0	0.00	0.00	Left Service
101	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	28	12534.00	94.00	-
103	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
104	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
106	-	6928060740	PRAVESH	23	12056.00	91.00	-



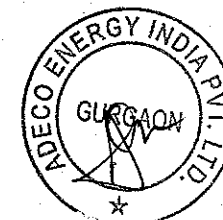
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107	-	6928061084	SEEMA	31	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
109	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
110	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
111	-	6928069249	SATYAJIT SAMAL	31	17634.00	133.00	-
112	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
113	-	6928163860	UMESH CHANDRA SAHOO	31	16941.00	128.00	-
114	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
115	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
116	-	6928277215	RAHUL	26	13629.00	103.00	-
117	-	6928341094	KUMHER SINGH JAT	29	18533.00	139.00	-
118	-	6928341234	RAJENDRA SINGH	22	11001.00	83.00	-
119	-	6928359353	DEEPAK SHARMA	0	0.00	0.00	Left Service
120	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
121	-	6928385826	MOHIT	29	15390.00	116.00	-
122	-	6928386553	SANKAR RAO	30	15000.00	113.00	-
123	-	6928415109	RAKESH PAL	28	14500.00	109.00	-
124	-	6928514008	SUDHIR	27	15667.00	118.00	-
125	-	6928639504	RATNAKAR SAMAL	29	14501.00	109.00	-
126	-	6928639728	YOGENDRA	19	9501.00	72.00	-
127	-	6928668245	SAROJ KUMAR NAYAK	4	2071.00	16.00	-
128	-	6928780827	SACHIN	26	13798.00	104.00	-
129	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
130	-	6718254815	KRISHNA HARI PATHAK	16	8002.00	61.00	-
131	-	6928964135	SUBHASHREE CHODHORY	31	10300.00	78.00	-
132	-	6929056072	BISWAJIT HALDAR	30	11443.00	86.00	-
133	-	6929056366	SABIR ALI	29	11534.00	87.00	-
134	-	2017618565	DHARM KUMAR	27	13981.00	105.00	-
135	-	2017618574	RAMKARAN	30	15535.00	117.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
137	-	6929140123	NARESH KUMAR RAM	24	8609.00	65.00	-
138	-	6929155264	RAM SINGH KANDERA	31	15502.00	117.00	-
139	-	1115563741	SHUKHAVEER	29	16387.00	123.00	-
140	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
141	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
142	-	6929348302	MINU RAM MANDAL	29	10589.00	80.00	-
143	-	6929348471	MINU MURMU	30	10955.00	83.00	-
144	-	6929350847	RAKESH	0	0.00	0.00	On Leave
145	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-
146	-	6929457735	TABAJ SEKH	31	11686.00	88.00	-
147	-	6929458453	TAHER AHMED LASKAR	11	4128.00	31.00	-
148	-	6929484829	ANUJ	29	12982.00	98.00	-
149	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
150	-	6929526104	VISHVENDRA SINGH	20	11301.00	85.00	-
151	-	6929526215	VIKRAM SINGH	7	4429.00	34.00	-
152	-	6929535652	SACHIN	30	15726.00	118.00	-
153	-	6718840800	KRISHNA BIHARI SAINI	28	14860.00	112.00	-
154	-	6929620863	RAJBIR	28	12534.00	94.00	-
155	-	6929725620	RAKESH KUMAR GIRI	27	13501.00	102.00	-
156	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
157	-	6929748139	RAKESH KUMAR SINGH	7	3501.00	27.00	-
158	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
159	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
160	-	6929776369	SACHIN SINGH NEGI	12	5846.00	44.00	-
161	-	6929780239	SAGAR	31	16132.00	121.00	-
162	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
163	-	6929782928	DEEPAK YADAV	21	10874.00	82.00	-
164	-	6929817816	PRADEEPTA KUMAR DAS	0	0.00	0.00	Left Service



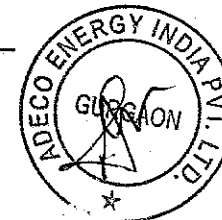
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6929828834	SANDEEP	27	16873.00	127.00	-
166	-	6929870399	PRAVEEN KUMAR	28	15822.00	119.00	-
167	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
168	-	6929910645	RINKU KUMAR	10	3770.00	29.00	-
169	-	6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
170	-	6930040375	MANGULU DAS	16	7796.00	59.00	-
171	-	6930076582	KAPTAN SINGH	26	13798.00	104.00	-
172	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
173	-	6930104236	MANISH	23	10296.00	78.00	-
174	-	6930118822	NIHAL	27	13501.00	102.00	-
175	-	6930121599	SACHIN	31	20938.00	158.00	-
176	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
177	-	6930169278	MUKESH KUMAR	27	15256.00	115.00	-
178	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
179	-	6930169864	SAURAV	27	15256.00	115.00	-
180	-	6930174282	PRASHANT	16	8744.00	66.00	-
181	-	6930176657	SUMIT	29	14903.00	112.00	-
182	-	6930199655	RUPESH	31	16250.00	122.00	-
183	-	6930213935	YOGESH KAUSHIK	30	15920.00	120.00	-
184	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
185	-	6930235364	DURGESH YADAV	31	16452.00	124.00	-
186	-	6930254499	VIJAY KUMAR	21	10501.00	79.00	-
187	-	6930254521	AMAR CHAND	29	14501.00	109.00	-
188	-	6930266306	JAGAT SINGH GADASIYA	27	14328.00	108.00	-
189	-	2018057608	AJAY KUMAR	0	0.00	0.00	Left Service
190	-	6930340732	SURAJ KUMAR NAYAK	30	14616.00	110.00	-
191	-	6930346016	SURENDRA KUMAR	30	15001.00	113.00	-
192	-	6930424200	HANUMANT	30	17408.00	131.00	-
193	-	6930442453	AJAY KUMAR	0	0.00	0.00	Left Service



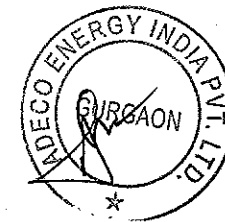


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930447080	MANAS SAMAL	30	15535.00	117.00	-
195	-	6930447091	SASHIKANT SWAIN	31	16052.00	121.00	-
196	-	6930463412	ASHUTOSH YADAV	27	13981.00	105.00	-
197	-	6930468139	KANHEYA LAL	0	0.00	0.00	Expired
198	-	1324785733	SHEKHAR	28	10556.00	80.00	-
199	-	6930503579	VIPIN	29	17363.00	131.00	-
200	-	6930522598	KRISHAN KUMAR	30	16952.00	128.00	-
201	-	6930536947	LAKHAN KUMAR	29	14501.00	109.00	-
202	-	6930537591	SUMIT	31	16250.00	122.00	-
203	-	6930570580	PANKAJ	31	17537.00	132.00	-
204	-	6930577931	AMBIKESH YADAV	17	8282.00	63.00	-
205	-	6930582615	SUNIL KUMAR	4	2498.00	19.00	-
206	-	6930586836	AJEET	31	13382.00	101.00	-
207	-	6930633483	SANDEEP KUMAR	30	16952.00	128.00	-
208	-	2018147219	LALCHAN	31	11825.00	89.00	-
209	-	6930661641	VIKASH	0	0.00	0.00	Left Service
210	-	6930688402	ANKIT KUMAR SINGH	23	14700.00	111.00	-
211	-	6930690172	RABINDRA KUMAR GOUDA	31	16941.00	128.00	-
212	-	6930719061	JAIPAL	31	16452.00	124.00	-
213	-	2018189246	SONAL KUMAR	13	5951.00	45.00	-
214	-	6930827967	KRISHNA DAS	31	15502.00	117.00	-
215	-	6930867062	RAJENDRA PRASAD KUMHAR	28	14737.00	111.00	-
216	-	6930881026	DESHRAJ	26	13629.00	103.00	-
217	-	6930994916	RINKU	31	34836.00	262.00	-
218	-	6931024791	BRIJESH KUMAR RAI	12	7498.00	57.00	-
219	-	6931026930	RAVI KUMAR	28	13642.00	103.00	-
220	-	6931041729	RANDHIR KUMAR	24	12737.00	96.00	-
221	-	6931099206	PRADEEP	31	12330.00	93.00	-

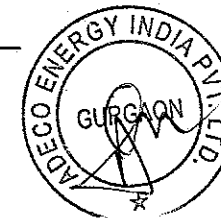
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931107901	BABLU PAL	29	10044.00	76.00	-
223	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
224	-	6931184072	PUSHPENDRA MATHUR	28	14002.00	106.00	-
225	-	6931285152	AJAY	31	13651.00	103.00	-
226	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
227	-	6931292255	BALARAM SAHOO	30	15920.00	120.00	-
228	-	6931404275	SANTOSH SAMAL	20	12497.00	94.00	-
229	-	6931426976	IRFAN SHEKH	6	3350.00	26.00	-
230	-	6931465721	YOGESH	31	16052.00	121.00	-
231	-	6931489823	NISHU SEHRAWAT	25	12945.00	98.00	-
232	-	6931496228	SURESH CHANDRA	25	13105.00	99.00	-
233	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
234	-	6931506951	BIRJU KUMAR	25	13267.00	100.00	-
235	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
236	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
237	-	6931599423	SURENDER	27	8796.00	66.00	-
238	-	6720466628	NIRMAL GOPE	31	11119.00	84.00	-
239	-	6720476098	RAJ DAS	28	10043.00	76.00	-
240	-	6931664993	RAMPYARI	31	11320.00	85.00	-
241	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-
242	-	6931692842	VISHAL	0	0.00	0.00	Left Service
243	-	6931702238	VIKRAM	24	9120.00	69.00	-
244	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
245	-	6931709476	AMIT	31	16250.00	122.00	-
246	-	6931764244	SHRI NATH	31	12330.00	93.00	-
247	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
248	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
249	-	2018495760	AMARNATH CHAURASIYA	29	15390.00	116.00	-
250	-	6931791829	UTTAM DEVI	30	10955.00	83.00	-

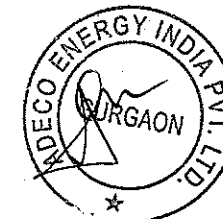


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
252	-	6931827343	MOHIT NAGAR	31	16452.00	124.00	-
253	-	6931906784	SHIBU KUMAR SINGH	14	7249.00	55.00	-
254	-	2214826913	RAHUL MALIK	29	19183.00	144.00	-
255	-	6931962028	HAFFAZ SHEKH	29	15017.00	113.00	-
256	-	6931988963	MOHAN SINGH MEENA	21	8724.00	66.00	-
257	-	6932001373	AMZAD ALI	26	9801.00	74.00	-
258	-	6932043509	SONI DEVI	31	11320.00	85.00	-
259	-	6932043566	MAMATA CHAUDHURI	30	10955.00	83.00	-
260	-	6932043623	SANDIP KUMAR	0	0.00	0.00	Left Service
261	-	6932063537	JAYDEV SINGH	0	0.00	0.00	Left Service
262	-	6932063642	GAYENTI DEVI	29	10589.00	80.00	-
263	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
264	-	6932065582	DEEPAK	31	16250.00	122.00	-
265	-	6932066540	DEVID KUMAR	25	13661.00	103.00	-
266	-	6932091826	ALAMGIR ALI	31	11825.00	89.00	-
267	-	6932092016	SONI KUMARI	27	9859.00	74.00	-
268	-	6932092192	LAKHI DEVI	17	6208.00	47.00	-
269	-	6932102689	NIROD BEHURIA	30	15920.00	120.00	-
270	-	6932109030	SUPRBHA MAITY	29	10539.00	80.00	-
271	-	6932124256	SHEFALI CHOWDHURY	31	11320.00	85.00	-
272	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
273	-	6932128093	KUNJ BIHARI PRAJAPAT	28	14850.00	112.00	-
274	-	6932128147	MANISH	30	15920.00	120.00	-
275	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
276	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
277	-	6932143992	BOBY KUMAR	26	13002.00	98.00	-
278	-	6932145031	TOUFIK ALAM	28	10553.00	80.00	-
279	-	6932174557	MUKESH	28	14860.00	112.00	-



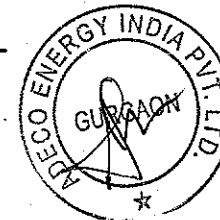
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932202153	MOHD TALIB KHAN	5	1901.00	15.00	-
281	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
282	-	6932232257	PRINCE SINGH	28	14860.00	112.00	-
283	-	6932234670	AMZAD AHMAD SIDDIQUE	0	0.00	0.00	Left Service
284	-	6932234780	ANKIT KUMAR MOUDGIL	29	19183.00	144.00	-
285	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
286	-	6932255359	BANDANA DEVI	30	10955.00	83.00	-
287	-	6932255484	SURATAN BIBI SEKH	29	10589.00	80.00	-
288	-	6932255576	NIPUN DANG	30	10955.00	83.00	-
289	-	6932255824	RITA CHOUDHURY	24	8764.00	66.00	-
290	-	6932276343	JAYANTA DAS	21	7532.00	57.00	-
291	-	6932300522	NEERAJ KUMAR	27	9961.00	75.00	-
292	-	6932311854	AJAY	27	13501.00	102.00	-
293	-	6932320928	SAGAR KHATANA	12	6000.00	45.00	-
294	-	6932320981	NIKHIL KUMAR	24	12737.00	96.00	-
295	-	6932336526	FARSINA BIBI	29	10589.00	80.00	-
296	-	6932348224	HARIMOHAN KUMAR SINGH	22	11448.00	86.00	-
297	-	6932369193	AMIT KUMAR	27	10262.00	77.00	-
298	-	6932369278	VIKASH PRAJAPATI	28	10642.00	80.00	-
299	-	6932388512	KAILASH NEYE	30	15001.00	113.00	-
300	-	6932391362	SURAJ NAYAK	31	15102.00	114.00	-
301	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
302	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
303	-	6932475631	SONOO VISHWAKARMA	9	3420.00	26.00	-
304	-	6932475713	BABLU CHAURASIYA	21	7981.00	60.00	-
305	-	6932477216	MANGAL SINGH	9	4501.00	34.00	-
306	-	6932488496	GULAB SINGH	0	0.00	0.00	Left Service
307	-	6932488622	ASLAM KHAN	31	16452.00	124.00	-
308	-	6932515604	MAHESHWARI DEVI	31	11320.00	85.00	-

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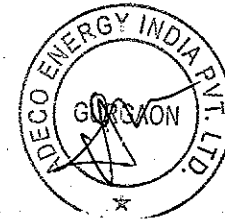
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932537260	SANTOSH VISHKARMA	31	13382.00	101.00	-
310	-	6932537316	RAHUL SIWACH	29	18533.00	139.00	-
311	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
312	-	6932542480	AJAY	8	3969.00	30.00	-
313	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
314	-	6932565651	SANKALP KUMAR JHA	23	8741.00	66.00	-
315	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
316	-	6932565825	AYUSH SINGH	31	16452.00	124.00	-
317	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	On Leave
318	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
319	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
320	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	On Leave
321	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	On Leave
322	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	On Leave
323	-	6932576197	RAHUL KUMAR	5	1973.00	15.00	-
324	-	6932608848	VINAY YADAV	8	3129.00	24.00	-
325	-	6932609432	MUKESH KUMAR PRASAD	8	3129.00	24.00	-
326	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
327	-	6932610104	PRABHUNATH GAUR	8	3882.00	30.00	-
328	-	6932610241	AMARAJIT MAHATO	0	0.00	0.00	On Leave
329	-	6932615149	KRISHNA KUMAR	28	11137.00	84.00	-
330	-	6932615350	SONU SINGH	19	7162.00	54.00	-
331	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
332	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
333	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
334	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
335	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
336	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
337	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave

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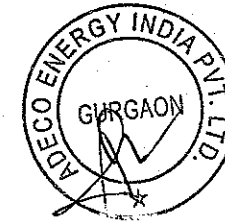


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
339	-	6932619436	OM PRAKASH	23	8998.00	68.00	-
340	-	6932619471	RANU	23	8998.00	68.00	-
341	-	6932619598	DAYASHANKAR	23	8998.00	68.00	-
342	-	6932628032	MITHLESH KUMAR SINGH	30	11068.00	84.00	-
343	-	6932655514	JITENDRA KUMAR	31	13382.00	101.00	-
344	-	6932655654	SHIV KUMAR YADAV	31	11781.00	89.00	-
345	-	6932655766	AMIR AHMAD	29	15390.00	116.00	-
346	-	6932655859	INTEZAR KHAN	2	760.00	6.00	-
347	-	6932656558	SHYAMALI DAS	0	0.00	0.00	On Leave
348	-	6932656676	KALAWATI	22	8034.00	61.00	-
349	-	6932658436	ARHAM	0	0.00	0.00	On Leave
350	-	6932658511	KHALID	0	0.00	0.00	On Leave
351	-	6932666608	MANSUR MIYA	31	11781.00	89.00	-
352	-	6932700907	AJMAL HUSSAIN	30	15920.00	120.00	-
353	-	6932700934	SONU KUMAR JAT	25	13267.00	100.00	-
354	-	6932700955	SAMEER ALAM	28	14860.00	112.00	-
355	-	6932724670	HARENDRA SINGH	0	0.00	0.00	Left Service
356	-	6932724992	JAYKESH	0	0.00	0.00	On Leave
357	-	6932775960	ANITA DAS	0	0.00	0.00	On Leave
358	-	6932776019	MOHAN SINGH JAT	26	16616.00	125.00	-
359	-	6932785592	SUMIT	31	15502.00	117.00	-
360	-	6932786243	SUNNY	30	19846.00	149.00	-
361	-	6932804801	MAHENDRA CHOUDHARY	28	14500.00	109.00	-
362	-	6932804842	MINTI SEKH	26	9494.00	72.00	-
363	-	6932824180	SANJAY KUMAR GOLU	29	10699.00	81.00	-
364	-	6932824728	JITENDRA KUMAR	31	15853.00	119.00	-
365	-	6932837985	NIRAJ KUMAR	26	8470.00	64.00	-
366	-	6932843870	MD ELYAS	26	10763.00	81.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6932880249	NISHANT	9	4660.00	35.00	-
368	-	6932881917	ARSHAD KHAN	9	3420.00	26.00	-
369	-	6932892210	HARISH KUMAR	6	3122.00	24.00	-





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

Emergency RS

TRRN 2032211010280

ECR Id 80806066

LIN : 1467923714

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

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

Dues for the wage month of October 2022

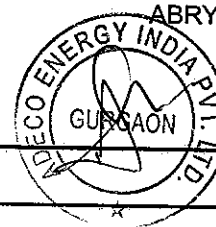
	EPF	EPS	EDLI
Total Subscribers :	290	288	290
Total Wages :	32,94,297	32,39,838	32,61,297

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	16,471	0	0	0	16,471
2	Employer's Share Of	1,25,435	0	2,69,893	16,307	0	411,635
3	Employee's Share Of	3,95,328	0	0	0	0	395,328
Grand Total : Eight Lakh Twenty-Three Thousand Four Hundred Thirty-Four Rupees Only							8,23,434

(This is a system generated challan on 11-NOV-2022 15:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	8,23,434	
F) Total amount of uploaded ECR (D + E) (	8,23,434	







कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

Generated On 14/11/2022 13:02:

**Payment Confirmation Receipt**

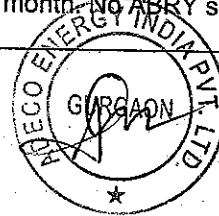
TRRN No :	2032211010280
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2022 15:47:39
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	307
Wage Month :	OCT-2022
Total Amount (Rs) :	8,23,434
Account-1 Amount (Rs) :	5,20,763
Account-2 Amount (Rs) :	16,471
Account-10 Amount (Rs) :	2,69,893
Account-21 Amount (Rs) :	16,307
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141122000970
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0





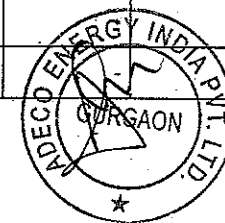
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	11-NOV-2022 15:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 22	ECR Id	80806066
Total Members	307		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,95,328	Total EPS Contribution Remitted	2,69,893
Total EPF-EPS Contribution Remitted	1,25,435	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 80805440] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

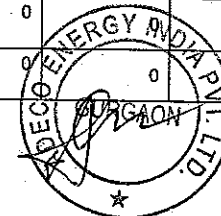


Member Details :-

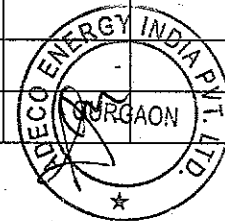
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	13,501	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
3	101259413871	AJAY	AJAY	3,969	2,666	2,666	2,666	320	222	98	5	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	20,503	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	12,322	12,028	12,028	12,028	1,443	1,002	441	6	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
11	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
12	101620728080	AMAR CHAND	AMAR CHAND	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
13	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	15,390	12,758	12,758	12,758	1,531	1,063	468	0	0	-	-	-	N.A.
15	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	8,282	7,260	7,260	7,260	871	605	266	14	0	-	-	-	N.A.
16	101858407912	AMIR AHMAD	AMIR AHMAD	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
17	101012870925	AMIT	AMIT	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
18	101648731500	AMIT KUMAR	AMIT KUMAR	10,262	10,262	10,262	10,262	1,231	855	376	4	0	-	-	-	N.A.
19	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
20	101784942095	AMZAD ALI	AMZAD ALI	9,801	9,801	9,801	9,801	1,176	816	360	5	0	-	-	-	N.A.
21	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



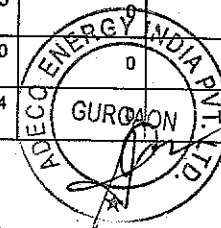
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101473337589	ANIL KUMAR	ANIL KUMAR	11,444	9,428	9,428	9,428	1,131	785	346	6	0	-	-	-	N.A.
25	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	19,183	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
27	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	14,700	11,157	11,157	11,157	1,339	929	410	8	0	-	-	-	N.A.
28	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,597	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100570849179	ANUP MISHRA	ANUP MISHRA	17,031	14,931	14,931	14,931	1,792	1,244	548	0	0	-	-	-	N.A.
30	101158919863	ARCHANA	ARCHANA	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
31	101858407996	ARHAM	ARHAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101881423193	ARSHAD KHAN	ARSHAD KHAN	3,420	3,420	3,420	3,420	410	285	125	0	0	-	-	-	N.A.
33	100570851885	ARUN KUMAR	ARUN KUMAR	13,467	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
34	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
36	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	100093707964	ASHOK KUMAR	ASHOK	22,149	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
39	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
40	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101837136035	ASLAM KHAN	ASLAM KHAN	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
42	101597471068	AYUSH SINGH	AYUSH SINGH	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.



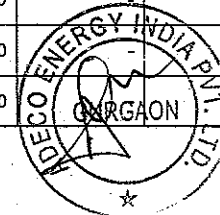
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
44	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	7,981	7,981	7,981	7,981	958	665	293	10	0	-	-	-	N.A.
45	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
46	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
47	100055019276	BALKRISHNA YADAV	BALKRISHAN	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101814741780	BANDANA DEVI	BANDANA DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
49	100570347500	BASKIT RAY	BASKIT RAY	11,221	10,910	10,910	10,910	1,309	909	400	6	0	-	-	-	N.A.
50	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,790	13,758	13,758	13,758	1,651	1,146	505	1	0	-	-	-	N.A.
51	101068647199	BINAY KUJUR	BINAY KUJUR	11,686	11,686	11,686	11,686	1,402	973	429	0	0	-	-	-	N.A.
52	100998715537	BIRJU KUMAR	BIRJU KUMAR	13,267	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
53	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,443	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
54	101805383078	BOBY KUMAR	BOBY KUMAR	13,002	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
55	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	7,498	5,649	5,649	5,649	678	471	207	0	0	-	-	-	N.A.
56	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	12,834	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
57	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101858407931	DAYASHANKAR	DAYASHANKAR	8,998	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
59	100954219372	DEEPAK YADAV	DEEPAK YADAV	10,874	8,968	8,968	8,968	1,076	747	329	10	0	-	-	-	N.A.
60	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
61	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
62	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101794151616	DEVID KUMAR	DEVID KUMAR	13,661	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
64	100451474503	DHARM KUMAR	DHARM KUMAR	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.



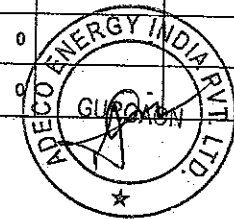
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
66	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
68	100592734446	DINESH KUMAR	DINESH KUMAR	13,950	13,093	13,093	13,093	1,571	1,091	480	1	0	-	-	-	N.A.
69	101271192729	DURGESH YADAV	DURGESH YADAV	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
70	101821291642	FARSINA BIBI	FARSINA BIBI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
71	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
72	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
73	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	13,002	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
74	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
75	101552235936	GULAB SINGH	GULAB SINGH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
76	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
77	101317060126	HANUMANT	HANUMANT	17,408	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
78	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	11,448	9,679	9,679	9,679	1,161	806	355	9	0	-	-	-	N.A.
79	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101634153266	HARISH KUMAR	HARISH KUMAR	3,122	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
81	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
82	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
83	101858407949	INTEZAR KHAN	INTEZAR KHAN	760	760	760	760	91	63	28	2	0	-	-	-	N.A.
84	101571068871	IRFAN SHEKH	IRFAN SHEKH	3,350	2,263	2,263	2,263	272	189	83	25	0	-	-	-	N.A.
85	100580152770	ISHWAR SINGH	ISHWAR SINGH	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	100976384632	JAIPAL	JAIPAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
88	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
90	101672415582	JAYANTA DAS	JAYANTA DAS	7,532	6,841	6,841	6,841	821	570	251	10	0	-	-	-	N.A.
91	101313125764	JAYKESH	JAYKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
92	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
93	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
94	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
95	101304783788	KAILASH NEYE	KAILASH NEYE	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
96	101198398455	KALAWATI	KALAWATI	8,034	7,167	7,167	7,167	860	597	263	9	0	-	-	-	N.A.
97	10189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101574105836	KAPTAN SINGH	KAPTAN SINGH	13,798	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
99	101731598996	KHALID	KHALID	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
100	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	-	-	-	N.A.
101	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
102	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
103	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
104	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	8,002	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
105	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	11,137	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
106	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,533	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
107	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
108	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.

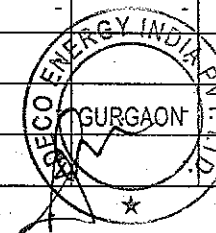


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
110	101816331277	LAKHI DEVI	LAKHI DEVI	6,208	5,538	5,538	5,538	665	461	204	14	0	-	-	-	N.A.
111	101540470034	LALCHAN	LALCHAN	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
112	100478782083	LALIT KUMAR	LALIT KUMAR	15,666	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
113	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
114	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
115	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
116	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
118	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
119	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,955	9,773	0	9,773	1,173	0	1,173	1	0	-	-	-	N.A.
120	101289681997	MANAS SAMAL	MANAS SAMAL	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
121	101835433101	MANGAL SINGH	MANGAL SINGH	4,501	3,960	3,960	3,960	475	330	145	2	0	-	-	-	N.A.
122	101294849227	MANGULU DAS	MANGULU DAS	7,796	6,834	6,834	6,834	820	569	251	15	0	-	-	-	N.A.
123	101612266999	MANISH	MANISH	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
124	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101860206684	MANSUR MIYA	MANSUR MIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
128	101318034101	MINTI SEKH	MINATI SEKH	9,494	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
129	101426986321	MINU MURMU	MINU MURMU	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
130	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.

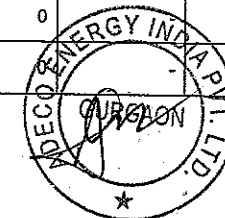




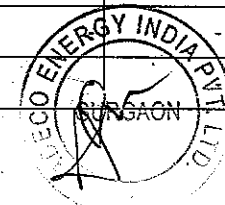
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,002	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
132	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,068	11,068	11,068	11,068	1,328	922	406	1	0	-	-	-	N.A.
133	101238157366	MOHAN SINGH	MOHAN SINGH	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
134	100635791389	MOHAN SINGH JAT	MOHAN SINGH JAT	16,616	12,610	12,610	12,610	1,513	1,050	463	5	0	-	-	-	N.A.
135	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,724	8,379	8,379	8,379	1,005	698	307	10	0	-	-	-	N.A.
136	101418753641	MOHD HIROJ	MOHD HIROJ	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
137	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	1,901	1,901	1,901	1,901	228	158	70	1	0	-	-	-	N.A.
138	101270418385	MOHIT	MOHIT	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
139	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
140	101700951960	MUKESH	MUKESH	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
141	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,256	12,208	12,208	12,208	1,465	1,017	448	4	0	-	-	-	N.A.
142	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	3,129	2,606	2,606	2,606	313	217	96	23	0	-	-	-	N.A.
143	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	10,000	8,798	8,798	8,798	1,056	733	323	11	0	-	-	-	N.A.
144	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,012	12,219	12,219	12,219	1,466	1,018	448	3	0	-	-	-	N.A.
146	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
147	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
148	100576002851	NARESH KUMAR	NARESH KUMAR	12,555	11,783	11,783	11,783	1,414	982	432	4	0	-	-	-	N.A.
149	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	8,609	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
150	101170227292	NAVIN	NAVIN	7,173	6,515	6,515	6,515	782	543	239	0	0	-	-	-	N.A.
151	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	9,961	9,961	9,961	9,961	1,195	830	365	4	0	-	-	-	N.A.



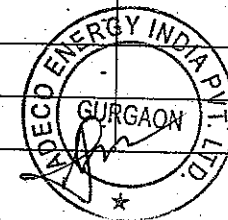
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
152	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
153	101585800428	NIHAL	NIHAL	13,501	11,878	11,878	11,878	1,425	989	436	1	0	-	-	-	N.A.
154	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	12,737	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
155	101814741808	NIPUN DANG	NIPUN DANG	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
156	101880154323	NIRAJ KUMAR	NIRAJ KUMAR	8,470	8,470	8,470	8,470	1,016	706	310	0	0	-	-	-	N.A.
157	100750971674	NIRANJAN LAL JAT	NIRANJAN CHOUDHARY	10,623	7,720	7,720	7,720	926	643	283	2	0	-	-	-	N.A.
158	101494776494	NIRMALGOPE	NIRMAL GOPE	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
159	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
160	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
161	101037132273	NISHANT	NISHANT	4,660	3,843	3,843	3,843	461	320	141	0	0	-	-	-	N.A.
162	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	12,945	10,676	10,676	10,676	1,281	889	392	6	0	-	-	-	N.A.
163	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
164	101858408009	OM PRAKASH	OM PRAKASH	8,998	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
165	100615479735	OM PRAKASH	OM PRAKASH	13,154	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
166	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100466784707	PARVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
170	101160480257	POONAM	POONAM	6,573	5,864	5,864	5,864	704	488	216	13	0	-	-	-	N.A.
171	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	3,882	3,017	3,017	3,017	362	251	111	23	0	-	-	-	N.A.
172	101415720758	PRADEEP	PRADEEP	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
173	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	101184079322	PRASHANT	PRASHANT	8,744	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
175	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,847	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
176	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,822	12,661	12,661	12,661	1,519	1,055	464	3	0	-	-	-	N.A.
177	101291038464	PRINCE SINGH	PRINCE SINGH	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
178	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
179	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,002	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
180	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
181	101761049257	RADHARANI DAS	RADHARANI DAS	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
182	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101648714648	RAHUL MALIK	RAHUL MALIK	19,183	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
185	101086694629	RAHUL SIWACH	RAHUL SIWACH	18,533	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
186	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101633265845	RAJ DAS	RAJ DAS	10,043	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
188	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
189	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	14,737	12,840	12,840	12,840	1,541	1,070	471	3	0	-	-	-	N.A.
190	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	11,001	9,679	9,679	9,679	1,161	806	355	9	0	-	-	-	N.A.
191	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	150778481770	RAJINDER SINGH	RAJINDER SINGH	21,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
194	100621551817	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
195	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	13,501	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.



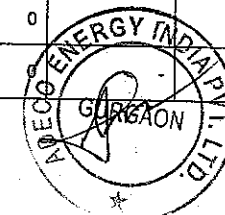
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
196	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	3,501	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
197	101455374173	RAKESH RAJ	RAKESH RAJ	14,500	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
198	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	101228020638	RAM KARAN	RAM KARAN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
200	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
201	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	12,951	11,347	11,347	11,347	1,362	945	417	5	0	-	-	-	N.A.
202	101027237102	RAMPYARI	RAMPYARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
203	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	12,737	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
204	101308521494	RANJIT MANDAL	RANJIT MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
205	101364044839	RANU	RANOO KUMAR	8,998	7,493	7,493	7,493	899	624	275	8	0	-	-	-	N.A.
206	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
207	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
208	101391047575	RAVI KUMAR	RAVI KUMAR	13,642	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.
209	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
210	101282381511	REETA	REETA	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
211	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101564397060	RINKU KUMAR	RINKU KUMAR	3,770	3,770	3,770	3,770	452	314	138	21	0	-	-	-	N.A.
213	100313757738	RINKU SINGH	RINKU SINGH	29,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	20,828	14,905	14,905	14,905	1,789	1,242	547	4	0	-	-	-	N.A.
215	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	8,764	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
216	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
217	101292244389	SABIR ALI	SABIR ALI	11,534	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.



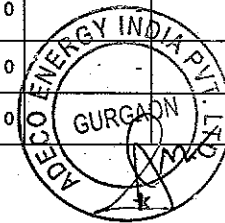
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
218	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
219	101418753515	SACHIN	SACHIN	13,798	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
220	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	5,846	5,125	5,125	5,125	615	427	188	19	0	-	-	-	N.A.
221	101235094961	SAGAR	SAGAR	16,132	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
222	101819860780	SAGAR KHATANA	SAGAR KHATANA	6,000	5,279	5,279	5,279	633	440	193	3	0	-	-	-	N.A.
223	101860216529	SAMEER ALAM	SAMEER ALAM	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
224	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
225	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
226	101558469437	SANDEEP	SANDEEP	16,873	12,713	12,713	12,713	1,526	1,059	467	4	0	-	-	-	N.A.
227	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	-	-	-	N.A.
228	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,393	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
229	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
230	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
231	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	10,699	10,699	10,699	10,699	1,284	891	393	2	0	-	-	-	N.A.
232	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,068	11,068	11,068	11,068	1,328	922	406	1	0	-	-	-	N.A.
233	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	8,741	8,741	8,741	8,741	1,049	728	321	8	0	-	-	-	N.A.
234	101170864389	SANKAR RAO	SANKAR RAO	15,000	13,197	13,197	13,197	1,584	1,099	485	1	0	-	-	-	N.A.
235	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
236	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	12,497	9,416	9,416	9,416	1,130	784	346	11	0	-	-	-	N.A.
237	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
238	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	9,022	7,479	7,479	7,479	897	623	274	14	0	-	-	-	N.A.
239	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	2,071	1,708	1,708	1,708	205	142	63	27	0	-	-	-	N.A.



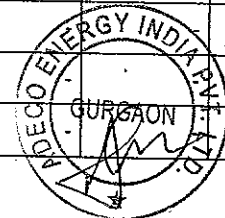
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			NAYAK														
240	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	-	N.A.
241	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
242	101288095856	SAURAV	SAURAV	15,256	12,208	12,208	12,208	1,465	1,017	448	4	0	-	-	-	-	N.A.
243	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	-	N.A.
244	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
245	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
246	101281517254	SHANTI	SHANTI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
247	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	23,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
248	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	-	N.A.
249	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
250	101415865447	SHEKHAR	SHEKHAR	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	-	N.A.
251	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	7,249	5,979	5,979	5,979	717	498	219	17	0	-	-	-	-	N.A.
252	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	-	N.A.
253	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	-	N.A.
254	101685045659	SHRI NATH	SHRI NATH	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
255	101186781579	SHUKHAVEER	SHUKHAVEER	16,387	13,113	13,113	13,113	1,574	1,092	482	2	0	-	-	-	-	N.A.
256	101858407965	SHYAMALI DAS	SHYAMALI DAS	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.
257	101651826568	SONAL KUMAR	SONAL KUMAR	5,951	4,903	4,903	4,903	588	408	180	0	0	-	-	-	-	N.A.
258	101794150194	SONI DEVI	SONI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	-	N.A.
259	101799277460	SONI KUMARI	SONI KUMARI	9,859	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	-	N.A.
260	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKAR	3,420	3,420	3,420	3,420	410	285	125	1	0	-	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			MA													
261	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	13,267	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
262	101169962312	SONU SINGH	SONU SINGH	7,162	7,162	7,162	7,162	859	597	262	12	0	-	-	-	N.A.
263	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
264	101000824814	SUDHIR	SUDHIR	15,667	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
265	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	101591464235	SUMIT	SUMIT	14,903	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
267	101831293991	SUMIT	SUMIT	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
268	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
269	101271259889	SUNIL	SUNIL	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	101179298573	SUNIL KUMAR	SUNIL KUMAR	8,967	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
271	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	101008251860	SUNIL KUMAR	SUNIL KUMAR	2,498	1,882	1,882	1,882	226	157	69	27	0	-	-	-	N.A.
273	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
274	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
275	101352827482	SUNNY	SUNNY	19,846	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
276	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
277	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
278	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
279	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
280	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	10,604	10,604	10,604	1,272	883	389	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	
281	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,589	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
282	101422950087	SURENDER	SURENDER	8,796	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
283	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
284	100985767456	TABAJ SEKH	TABAJ SEKH	11,686	11,686	0	11,686	1,402	0	1,402	0	0	-	-	-	N.A.
285	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	4,128	3,584	3,584	3,584	430	299	131	20	0	-	-	-	N.A.
286	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
287	100466779261	TILAK SINGH	TILAK SINGH	19,286	13,802	13,802	13,802	1,656	1,150	506	6	0	-	-	-	N.A.
288	101805476246	TOJFIK ALAM	TOUFIK ALAM	10,556	10,556	10,556	10,556	1,267	879	388	3	0	-	-	-	N.A.
289	100967279553	TRILOK NATH	TRILOK NATH	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
290	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
291	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
292	101761049242	UTTAM DEVI	UTTAM DEVI	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
293	101329581309	VIJAY KUMAR	VIJAY KUMAR	10,501	9,239	9,239	9,239	1,109	770	339	10	0	-	-	-	N.A.
294	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
295	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
296	101136770523	VIKAS	VIKAS	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
297	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	10,642	10,642	10,642	10,642	1,277	886	391	3	0	-	-	-	N.A.
298	101756070643	VIKRAM	VIKRAM	9,120	9,120	9,120	9,120	1,094	760	334	7	0	-	-	-	N.A.
299	101514045139	VIKRAM SINGH	VIKRAM SINGH	4,429	4,429	4,429	4,429	531	369	162	24	0	-	-	-	N.A.
300	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
301	101880154352	VINAY KUMAR	VINAY KUMAR	20,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
302	101788674512	VINAY YADAV	VINAY YADAV	3,129	2,606	2,606	2,606	313	217	96	23	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	
303	101622675610	VIPIN	VIPIN	17,363	10,937	10,937	10,937	1,312	911	401	2	0	-	-	-	N.A.
304	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,301	9,043	9,043	9,043	1,085	753	332	11	0	-	-	-	N.A.
305	100991516390	YOGENDRA	YOGENDRA	9,501	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
306	101722909379	YOGESH	YOGESH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
307	101545899198	YOSH KAUSHIK	YOGESH KAUSHIK	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.

**Note:**

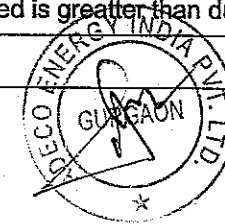
- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



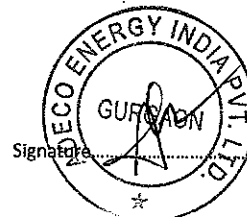
EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on <b>Emaar India Community Management Pvt. Ltd.</b> 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 <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin-.122002. Site Address: Sec-65/66, Grurugram ,Haryana								Name & Address of Principal Employer <b>Emaar India Community Management Pvt. Ltd.</b> EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: 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 October'2022																	

Place: Gurugram

Date: 08.11.2022



Signature

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

**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-65/66,  
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

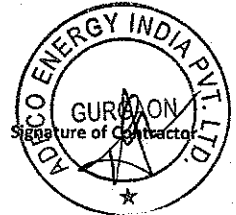
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Grurugram ,Haryana

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 October'2022*

Place : Gurugram

Date: 08.11.2022



FORM-17  
See Rule 77(1)(a)(ii)

## REGISTER OF FINES

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

Nature & Location of Work:- Facility Management  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram, Haryana

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

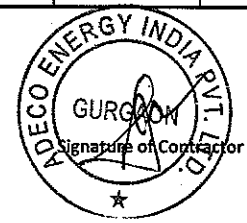
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram, Haryana

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

No Fine Month of October'2022

Place : Gurugram

Date: 08.11.2022



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

**REGISTER OF ADVANCES**

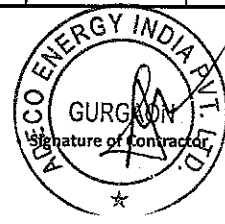
<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	<b>Nature &amp; Location of Work:- Facility Management</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana
<b>Name &amp; Address of establishment in/under Which Contract is carred on:</b> Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Heryana	<b>Name and Address of Principal Employer</b> 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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

**No Advance Month of October'2022**

Place : Gurugram

Date: 08.11.2022



**REGISTER OF OVERTIME**

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

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

Nature & Location of Work:- Facility Management  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

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

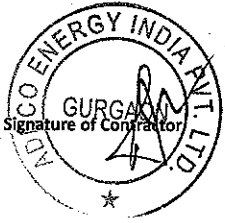
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

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

**No any Overtime Month of October'2022**

Place : Gurugram

Date: 08.11.2022



## 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
No Female Worker for the month of October' 2022														

Place: Gurugram

Date :08.11.2022

