

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

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

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

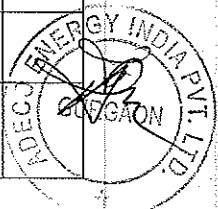
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions				Total Deducti on	Net Amount Paid	Mode of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
1	Sunil	Sh Chiman Lal	Supervisor	31	13074	6910	1089	6445	1089	28607	13074	6910	1089	6445	1089	28607	1800	0	38	25	1863	26744	58000049570	
2	Vikas	Sh Inderpal Singh	Supervisor	31	13074	6910	1089	6445	1089	28607	13074	6910	1089	6445	1089	28607	1800	215	899	25	2939	25668	51115338269	
3	Ajay Sharma	Sh Rajeev Sharma	Supervisor	31	13074	0	1089	5934	1089	21186	13074	0	1089	5934	1089	21186	1800	0	0	25	1825	19361	670110110007024	
4	Sagar	Sh Mahipal	Electrician /D G Operator	28	11858	0	988	2297	988	16131	10710	0	892	2075	892	14569	1499	110	0	25	1634	12935	50100320296888	
5	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	30	11858	183	988	3500	988	17517	11475	177	956	3387	956	16951	1628	128	0	25	1781	15170	34553067837	
6	Saurav	Sh Bijender	Electrician /D G Operator	29	11858	183	988	3500	988	17517	11093	171	924	3274	924	16386	1573	123	0	25	1721	14665	1661104000044633	
7	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	30	11858	183	988	3500	988	17517	11475	177	956	3387	956	16951	1628	128	0	25	1781	15170	100079604456	
8	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	20	11858	183	988	3500	988	17517	7650	118	637	2258	637	11300	1085	85	0	23	1193	10107	15091000001244	
9	Sandeep Kumar	Sh Udaiveer Singh	Electrician /D G Operator	17	11858	183	988	3500	988	17517	6503	100	542	1919	542	9606	922	73	0	19	1014	8592	77080100999435	
10	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	30	11858	183	988	3500	988	17517	11475	177	956	3387	956	16951	1628	128	0	25	1781	15170	100091477641	

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

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

Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66, Gurugram ,Haryana  
For the Month of December'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 representative		
					Basic+ DA wages	Special Allowance/ Conveyance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance/ Conveyance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deducti on		Net Amount Paid	Mode of payment
11	Mohd Hiroj	Sh Mohd Yashin	Electrician /D G Operator	30	11858	0	988	3106	988	16940	11475	0	956	3006	956	16393	1606	123	0	25	1754	14639	3896101000927	
12	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	11858	0	988	3106	988	16940	11858	0	988	3106	988	16940	1660	128	0	25	1813	15127	100081174930	
13	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	31	11858	0	988	3106	988	16940	11858	0	988	3106	988	16940	1660	128	0	25	1813	15127	100057033762	
14	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	31	11858	0	988	3106	988	16940	11858	0	988	3106	988	16940	1660	128	0	25	1813	15127	33758797779	
15	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	31	11858	0	988	3106	988	16940	11858	0	988	3106	988	16940	1660	128	0	25	1813	15127	51115692141	
16	Prashant	Sh Mahender Singh	Plumber	24	11858	0	988	3106	988	16940	9180	0	765	2405	765	13115	1285	99	0	25	1409	11706	5845430029	
17	Sumit	Sh Jai Chand	Carpenter	27	11858	0	988	2097	988	15931	10328	0	861	1826	861	13876	1446	105	0	25	1576	12300	1915700399	
18	Mohan Singh Meena	Sh Raghunath Meena	Assistant	29	10756	0	896	331	896	12879	10062	0	838	310	838	12048	1409	91	0	24	1524	10524	50100320296888	
19	Harimohan Kumar	Sh Parshuram Singh	DG Operator/ Panel	31	11858	0	988	2297	988	16131	11858	0	988	2297	988	16131	1660	121	0	25	1806	14325	26150100005865	
20	Hanumant	Sh Gokulprasad	Mason	31	11858	0	988	4154	988	17988	11858	0	988	4154	988	17988	1660	135	0	25	1820	16168	50100370655201	
21	Sudhir	Sh Jageshvar	Painter	31	11858	0	988	4154	988	17988	11858	0	988	4154	988	17988	1660	135	0	25	1820	16168	237310100020773	
22	Harish Kumar	Sh Om Parkash	D G operator	9	11858	0	988	2297	988	16131	3443	0	287	667	287	4684	482	36	0	9	527-	4157	77790101006039	
	<b>TOTAL</b>			<b>613</b>	<b>263422</b>	<b>14918</b>	<b>21947</b>	<b>76087</b>	<b>21947</b>	<b>398321</b>	<b>237097</b>	<b>14740</b>	<b>19753</b>	<b>69754</b>	<b>19753</b>	<b>361097</b>	<b>33211</b>	<b>2347</b>	<b>937</b>	<b>525</b>	<b>37020</b>	<b>324077</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 Compliance in respect of manpower deployed by us for above work for the month of December'2022.

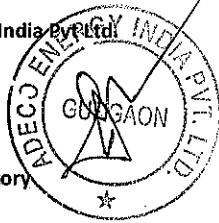
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Sunil	28607	15000	'101271259889	1800	1950	NA	NA	NA
2	Vikas	28607	15000	101136770523	1800	1950	2016755808	215	930
3	Ajay Sharma	21186	15000	100075572739	1800	1950	NA	NA	NA
4	Sagar	14569	12494	101235094961	1499	1624	6929780239	110	473
5	Praveen Kumar	16951	13564	101371558278	1628	1763	6929870399	128	551
6	Saurav	16386	13112	101288095856	1573	1705	6930169864	123	533
7	Mohd Hiroj	16394	13387	101418753641	1606	1740	6927723737	123	533
8	Mukesh Kumar	16951	13564	101304543490	1628	1763	6930169278	128	551
9	Umesh Chandra Sahoo	16940	13834	101131644441	1660	1798	6928163860	128	551
10	Krishan Kumar	16951	13564	101558469324	1628	1763	6930522598	128	551
11	Shukhaveer	11300	9042	101186781579	1085	1175	1115563741	85	367
12	Sandeep Kumar	9606	7687	101461112168	922	999	6930633483	73	312
13	Rabindra Kumar Gouda	16940	13834	101640653786	1660	1798	6930690178	128	551
14	Sandeep Kumar Sinha	16940	13834	100331099415	1660	1798	6929780348	128	551
15	Prashanta Kumar Basntia	16940	13834	100277663728	1660	1798	1113338106	128	551
16	Sumit	13876	12050	101591464235	1446	1567	6930176657	105	451
17	Mohan Singh Meena	12048	11738	101783946015	1409	1526	6931988963	91	392

Sr No.	Employee/ Worker name	Wages(In RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (In Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
18	Prashant	13115	10710	101184079322	1285	1392	6930174282	99	426
19	Harimohan kumar	16131	13834	101341189525	1660	1798	6932348224	121	524
20	Hanumant	17988	13834	101317060126	1660	1798	6930424200	135	585
21	Sudhir	17988	13834	101000824814	1660	1798	6928514008	135	585
22	Harish Kumar	4684	4017	101634153266	482	522	6932892210	36	152
	<b>TOTAL</b>				<b>33211</b>	<b>35975</b>		<b>2347</b>	<b>10120</b>

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

For Adeco Energy India Pvt Ltd



Authorized Signatory

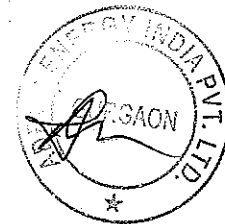
**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.10.2022 to 31.03.2023

Sl.No	Insurance No	Name of the insured person	Name of 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 period
1	6929870399	Praveen Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	28	15,822	119	30	17,517	132	30	16,951	128	-	-	-	-	-	-	-	-	88	50,290	379	571
2	2016755808	Vikas	D2 Udyog Vihar, Gurgaon	Supervisor	Facility	DOJ-09.07.2020	31	28,608	215	29	27,654	208	31	28,607	215	-	-	-	-	-	-	-	-	-	-	-	-
3	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	27	15,256	115	26	15,181	114	29	16,386	123	-	-	-	-	-	-	-	-	82	46,823	352	571
4	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	27	15,256	115	30	17,517	132	30	16,951	128	-	-	-	-	-	-	-	-	87	49,724	375	572
5	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	30	16,393	123	27	15,245	115	31	16,940	128	-	-	-	-	-	-	-	-	88	48,578	366	552
6	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	29	15,847	119	30	16,940	128	31	16,940	128	-	-	-	-	-	-	-	-	90	49,727	375	553
7	6930176657	Sumit	Sohna HR, Gurgaon	Carpenter	Facility	DOJ-09.07.2020	29	14,903	112	27	14,337	108	27	13,876	105	-	-	-	-	-	-	-	-	83	45,116	325	519
8	6929780239	Sagar	Jangpura DI	Assistant	Facility	DOJ-09.07.2020	31	16,132	121	30	16,131	121	28	14,569	110	-	-	-	-	-	-	-	-	89	46,832	352	526
9	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-14.09.2020	29	16,387	123	30	17,517	132	20	11,300	85	-	-	-	-	-	-	-	-	79	45,204	340	572
10	6930633483	Sandeep Kumar	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-25.11.2020	30	16,952	128	27	15,765	119	17	9,606	73	-	-	-	-	-	-	-	-	74	42,323	320	572
11	6929526104	Vishvendra Singh	Kanahi, HR	Electrician/D G Operator	Facility	DOJ-01.12.2020	20	11,301	85	6	3,505	27	-	-	-	-	-	-	-	-	-	-	26	14,806	112	569	
12	6930690178	Rabindra Kumar Gouda	Basai Road, Gurgaon	Plumber	Facility	DOJ-10.12.2020	31	16,941	128	30	16,940	128	31	16,940	128	-	-	-	-	-	-	-	-	92	50,821	384	552
13	6930522598	Krishan Kumar	D2 Udyog Vihar, Gurgaon	Electrician/D G Operator	Facility	DOJ-11.12.2020	30	16,952	128	30	17,517	132	30	16,951	128	-	-	-	-	-	-	-	-	90	51,420	388	571
14	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Electrician/D G Operator	Facility	DOJ-12.01.2021	31	16,941	128	30	16,940	128	30	16,393	123	-	-	-	-	-	-	-	-	91	50,274	379	552
15	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	31	16,941	128	30	16,940	128	31	16,940	128	-	-	-	-	-	-	-	-	92	50,821	384	552

Sl.No.	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift //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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period	Daily wages (26+25) (Rs.)
16	6930174282	Prashant	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-09.01.2022	16	8,744	66	18	10,165	77	24	13,115	99	-	-	-	-	-	-	-	58	32,024	242	552		
17	6931988963	Mohan Singh Meena	Islampur, Hr	Assistant	Facility	DOJ-10.02.2022	21	8,724	66	30	12,879	97	29	12,048	91	-	-	-	-	-	-	-	80	33,651	254	421		
18	6932066540	Devid kumar	Islampur, Hr	Assistant	Facility	DOJ-08.03.2022	25	13,661	103	30	16,940	128	-	-	-	-	-	-	-	-	-	55	30,601	231	556			
19	6932348224	Harimohan kumar	Islampur, Hr	D.G.Operator	Facility	DOJ-27.05.2022	22	11,448	86	30	16,131	121	31	16,131	121	-	-	-	-	-	-	-	83	43,710	328	527		
20	6930424200	Hanumant	Islampur, Hr	Mason	Facility	DOJ-29.06.2022	30	17,408	131	29	17,389	131	31	17,988	135	-	-	-	-	-	-	-	90	52,785	397	587		
21	6928514008	Sudhir	Islampur, Hr	Painter	Facility	DOJ-17.08.2022	27	15,667	118	28	16,788	126	31	17,988	135	-	-	-	-	-	-	-	86	50,443	379	587		
22	6932892210	Harish kumar	Islampur, Hr	DG operator	Facility	DOJ-26.10.2022	6	3,122	24	19	10,217	77	9	4,684	36	-	-	-	-	-	-	-	34	18,023	137	530		
Total							3,29,406	2,481	Total	3,46,155	2,609	Total	3,11,304	2,347	Total	-	-	Total	-	-	Total	-	-					
Employer's share							10,707	Employer's share	11,250	Employer's share	10,120	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-									
Grand Total							13,188	Grand Total	13,859	Grand Total	12,467	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-									
Paid on							14.11.22	Paid on	14.12.22	Paid on	12.01.23	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





*Emer*

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

TRRN 2032301011286

ECR Id 83550763

LIN : 1467923714

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

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

Dues for the wage month of December 2022

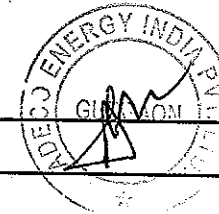
Total Subscribers :	EPF 293	EPS 292	EDLI 293
Total Wages :	34,19,134	33,75,428	33,86,134

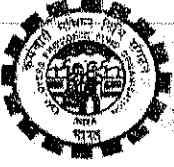
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	17,096	0	0	0	17,096
2	Employer's Share Of	1,29,104	0	2,81,186	16,931	0	427,221
3	Employee's Share Of	4,10,290	0	0	0	0	410,290
Grand Total : Eight Lakh Fifty-Four Thousand Six Hundred Seven Rupees Only							8,54,607

(This is a system generated challan on 12-JAN-2023 13:26, 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.) -	8,54,607	
F) Total amount of uploaded ECR (D + E) (	8,54,607	





कर्मचारी भविष्य निधि संगठन

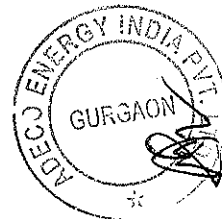
Employees' Provident Fund Organization

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

Generated On 12/01/2023 19:45:

**Payment Confirmation Receipt**

TRRN No :	2032301011286
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2023 13:26:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	302
Wage Month :	DEC-2022
Total Amount (Rs) :	8,54,607
Account-1 Amount (Rs) :	5,39,394
Account-2 Amount (Rs) :	17,096
Account-10 Amount (Rs) :	2,81,186
Account-21 Amount (Rs) :	16,931
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120123003008
Payment Date :	12-JAN-2023
Payment Confirmation Date :	12-JAN-2023
Total PMRPY Benefit :	0

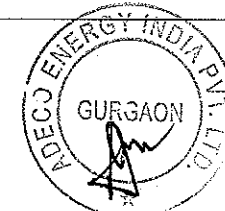






**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	12-JAN-2023 13:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2022	ECR Id	83550763
Total Members	302		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,10,290	Total EPS Contribution Remitted	2,81,186
Total EPF-EPS Contribution Remitted	1,29,104	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	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of five from base month.		

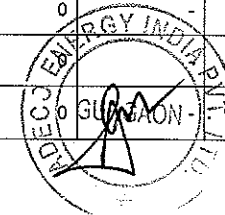


Member Details :-

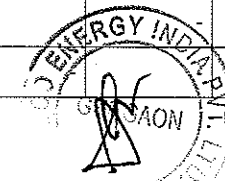
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101819860798	AJAY	AJAY	12,001	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	441	383	383	383	46	32	14	1	0	-	-	-	N.A.
3	101585086698	AJAY KUMAR	AJAY KUMAR	15,389	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	21,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,154	12,154	12,154	1,458	1,012	446	0	0	-	-	-	N.A.
13	101620728080	AMAR CHAND	AMAR CHAND	13,671	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
14	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	7,429	6,247	6,247	6,247	750	520	230	17	0	-	-	-	N.A.
15	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
16	101012870925	AMIT	AMIT	13,798	11,603	11,603	11,603	1,392	967	425	5	0	-	-	-	N.A.
17	101648731500	AMIT KUMAR	AMIT KUMAR	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
18	101224747422	AMIT KUMAR	AMIT KUMAR	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
19	101784942095	AMZAD ALI	AMZAD ALI	9,559	9,559	9,559	9,559	1,147	796	351	6	0	-	-	-	N.A.
20	100570847045	ANIL	ANIL	22,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



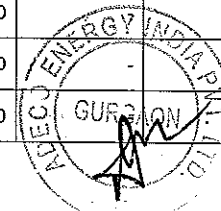
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101889673607	ANITA GHOSH	ANITA GHOSH	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
25	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	15,375	11,316	11,316	11,316	1,358	943	415	8	0	-	-	-	N.A.
26	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	27,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	24,412	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100570849179	ANUP MISHRA	ANUP MISHRA	16,668	14,636	14,636	14,636	1,756	1,219	537	1	0	-	-	-	N.A.
29	101158919863	ARCHANA	ARCHANA	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
30	101881423193	ARSHAD KHAN	ARSHAD KHAN	10,794	10,794	10,794	10,794	1,295	899	396	3	0	-	-	-	N.A.
31	100570851885	ARUN KUMAR	ARUN KUMAR	13,197	12,836	12,836	12,836	1,540	1,069	471	2	0	-	-	-	N.A.
32	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
33	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101895344031	ASHISH SARKAR	ASHISH SARKAR	9,681	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.
35	100093707964	ASHOK KUMAR	ASHOK	27,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	5,701	5,701	5,701	5,701	684	475	209	16	0	-	-	-	N.A.
37	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101837136035	ASLAM KHAN	ASLAM KHAN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
39	101452900075	ASMIT SINGH	ASMIT SINGH	3,041	3,041	3,041	3,041	365	253	112	0	0	-	-	-	N.A.
40	101597471068	AYUSH SINGH	AYUSH SINGH	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
41	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	10,641	10,641	10,641	10,641	1,277	886	391	3	0	-	-	-	N.A.
43	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



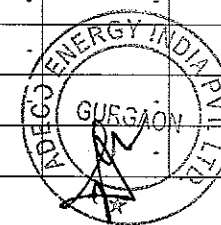
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	9,494	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.
45	101520634201	BALARAM SAHOO	BALARAM SAHOO	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
46	100055019276	BALKRISHNA YADAV	BALKRISHAN	16,374	11,891	11,891	11,891	1,427	991	436	13	0	-	-	-	N.A.
47	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
48	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
49	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
50	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	11,716	10,226	10,226	10,226	1,227	852	375	9	0	-	-	-	N.A.
51	101466313226	BICKY	BICKY	14,362	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
52	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	3,184	2,677	2,677	2,677	321	223	98	1	0	-	-	-	N.A.
53	101068647199	BINAY KUJUR	BINAY KUJUR	11,471	11,471	11,471	11,471	1,377	956	421	1	0	-	-	-	N.A.
54	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
56	101805383078	BOBY KUMAR	BOBY KUMAR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
57	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	16,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100951231111	DEEPAK KUMAR	DEEPAK KUMAR	531	447	447	447	54	37	17	0	0	-	-	-	N.A.
60	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
61	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
62	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
63	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100451474503	DHARM KUMAR	DHARM KUMAR	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
65	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



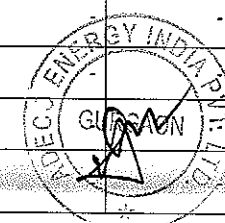
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
67	100592734446	DINESH KUMAR	DINESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
68	101271192729	DURGESH YADAV	DURGESH YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
69	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,494	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.
70	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	12,001	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
72	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
73	101899730239	HAI DAR GHARAMI	HAI DAR GHARAMI	9,918	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.
74	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
75	101317060126	HANUMANT	HANUMANT	17,988	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
76	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
77	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101634153266	HARISH KUMAR	HARISH KUMAR	4,684	4,017	4,017	4,017	482	335	147	22	0	-	-	-	N.A.
79	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	2,589	2,231	2,231	2,231	268	186	82	3	0	-	-	-	N.A.
80	101899729603	IBRAHIM SK	IBRAHIM SK	12,181	11,157	11,157	11,157	1,339	929	410	0	0	-	-	-	N.A.
81	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	100580152770	ISHWAR SINGH	ISHWAR SINGH	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	18,535	14,269	14,269	14,269	1,712	1,189	523	2	0	-	-	-	N.A.
84	101834801196	JAHRUDDIN AHAMED	JAHRUDDIN AHAMED	9,918	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.
85	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
86	101808472459	JARNEIL SINGH	JARNEIL SINGH	17,857	12,585	12,585	12,585	1,510	1,046	462	6	0	-	-	-	N.A.
87	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



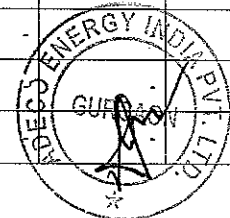
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101672415582	JAYANTA DAS	JAYANTA DAS	11,170	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
89	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
90	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
91	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
92	101304783788	KAILASH NEYE	KAILASH NEYE	8,609	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
93	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
94	100600097643	KAPIL DEV	KAPIL DEV	6,981	5,801	5,801	5,801	696	483	213	0	0	-	-	-	N.A.
95	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
97	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
<del>98</del>	<del>101558469324</del>	<del>KRISHAN KUMAR</del>	<del>KRISHAN KUMAR</del>	<del>16,951</del>	<del>13,564</del>	<del>13,564</del>	<del>13,564</del>	<del>1,628</del>	<del>1,130</del>	<del>498</del>	<del>1</del>	<del>0</del>	<del>-</del>	<del>-</del>	<del>-</del>	<del>N.A.</del>
99	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
100	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,131	10,079	10,079	10,079	1,209	840	369	1	0	-	-	-	N.A.
101	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,255	13,283	13,283	13,283	1,594	1,106	488	4	0	-	-	-	N.A.
102	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
103	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	14,501	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
104	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	12,770	11,093	11,093	11,093	1,331	924	407	2	0	-	-	-	N.A.
105	101540470034	LALCHAN	LALCHAN	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
106	101463968785	LALIT	LALIT	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100478782083	LALIT KUMAR	LALIT KUMAR	2,527	1,913	1,913	1,913	230	159	71	0	0	-	-	-	N.A.
108	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
109	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
111	101337140375	LOKESH KUMAR	LOKESH KUMAR	24,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	10,874	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
113	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	9,859	8,922	8,922	8,922	1,071	743	328	4	0	-	-	-	N.A.
114	101289681997	MANAS SAMAL	MANAS SAMAL	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
115	101294849227	MANGULU DAS	MANGULU DAS	14,129	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
116	101612266999	MANISH	MANISH	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
117	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	885	643	643	643	77	54	23	0	0	-	-	-	N.A.
118	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101860206684	MANSUR MIYA	MANSUR MIYA	5,701	5,701	5,701	5,701	684	475	209	16	0	-	-	-	N.A.
122	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
123	101878848496	MILAN SINGH	MILAN SINGH	2,974	2,974	2,974	2,974	357	248	109	0	0	-	-	-	N.A.
124	101318034101	MINTI SEKH	MINATI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
125	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
126	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
127	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	14,001	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
128	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,437	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
129	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
130	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	12,048	11,738	11,738	11,738	1,409	978	431	2	0	-	-	-	N.A.

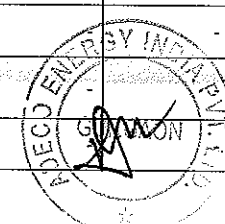


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101418753641	MOHD HIROJ	MOHD HIROJ	16,393	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
133	101270418385	MOHIT	MOHIT	14,329	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
134	101683110196	MOHIT NAGAR	MOHIT NAGAR	8,491	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
135	101889473019	MONU KUMAR	MONU KUMAR	10,000	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
136	101700951960	MUKESH	MUKESH	14,498	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
137	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,951	13,564	13,564	13,564	1,628	1,130	498	1	0	-	-	-	N.A.
138	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	14,001	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
139	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,200	13,279	13,279	13,279	1,593	1,106	487	1	0	-	-	-	N.A.
141	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
142	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	19,766	14,028	14,028	14,028	1,683	1,169	514	1	0	-	-	-	N.A.
143	100576002851	NARESH KUMAR	NARESH KUMAR	15,686	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
144	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	2,234	1,983	1,983	1,983	238	165	73	1	0	-	-	-	N.A.
145	101590225345	NAVEEN	NAVEEN	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101690985336	NEERAJ	NEERAJ	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,129	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
148	101756783430	NEETESH KUMAR	NEETESH KUMAR	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
149	101585800428	NIHAL	NIHAL	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
150	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
151	101814741808	NIPUN DANG	NIPUN DANG	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
152	101494776494	NIRMALGOPE	NIRMAL GOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
153	101301145775	NIRMAL KARMAKAR	NIRMAL KARMAKAR	9,681	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.

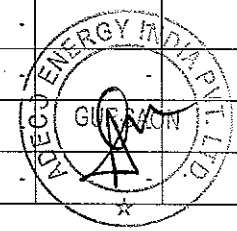




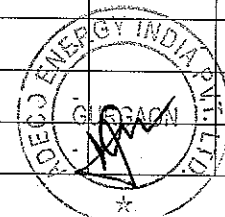
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
155	101194510334	NIROD BEHURIA	NIROD BEHURIA	12,888	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
156	101037132273	NISHANT	NISHANT	15,534	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
157	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
158	100615479735	OM PRAKASH	OM PRAKASH	13,156	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
159	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	101354617705	PARSHANT	PARSHANT	15,017	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
162	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
164	101160480257	POONAM	POONAM	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
165	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
166	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101184079322	PRASHANT	PRASHANT	13,115	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
168	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
169	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,951	13,564	13,564	13,564	1,628	1,130	498	1	0	-	-	-	N.A.
170	101291038464	PRINCE SINGH	PRINCE SINGH	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
171	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101597307112	PUSHPENDER	PUSHPENDER	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
173	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,501	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
174	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
175	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



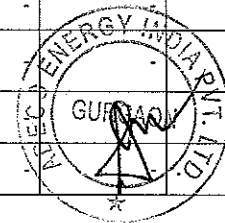
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101432714315	RAHUL KUMAR	RAHUL KUMAR	15,534	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
178	101648714648	RAHUL MALIK	RAHUL MALIK	18,047	13,282	13,282	13,282	1,594	1,106	488	4	0	-	-	-	N.A.
179	101086694629	RAHUL SIWACH	RAHUL SIWACH	17,255	13,283	13,283	13,283	1,594	1,106	488	4	0	-	-	-	N.A.
180	101633265845	RAJ DAS	RAJ DAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
181	100684433867	RAJAN SINGH	RAJAN SINGH	11,295	8,033	8,033	8,033	964	669	295	10	0	-	-	-	N.A.
182	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,444	13,479	13,479	13,479	1,617	1,123	494	2	0	-	-	-	N.A.
183	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
184	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100778481770	RAJINDER SINGH	RAJINDER SINGH	3,078	2,201	2,201	2,201	264	183	81	27	0	-	-	-	N.A.
186	101400099778	RAJJU	RAJJU	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
187	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
188	100667791426	RAJU SINGH	RAJU SINGH	4,957	4,957	4,957	4,957	595	413	182	0	0	-	-	-	N.A.
189	100621551817	RAKESH	RAKESH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
190	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
191	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
192	101455374173	RAKESH RAJ	RAKESH RAJ	15,017	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
193	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101228020638	RAM KARAN	RAM KARAN	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
195	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	12,001	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
196	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,635	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
197	101027237102	RAMPYARI	RAMPYARI	6,938	6,279	6,279	6,279	753	523	230	12	0	-	-	-	N.A.



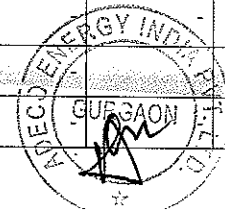
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
199	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	10,699	10,699	10,699	10,699	1,284	891	393	1	0	-	-	-	N.A.
200	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
201	101333866415	RATNESH RAJ	RATNESH RAJ	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
202	101391047575	RAVI KUMAR	RAVI KUMAR	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
203	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
204	101891060789	RAVINDRA KUMAR	RAVINDRA KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101282381511	REETA	REETA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
206	101032772458	RINKU	RINKU	23,599	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101564397060	RINKU KUMAR	RINKU KUMAR	10,324	10,324	10,324	10,324	1,239	860	379	4	0	-	-	-	N.A.
208	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
211	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
212	101292244389	SABIR ALI	SABIR ALI	11,933	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
213	101418753515	SACHIN	SACHIN	15,389	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
214	101235094961	SAGAR	SAGAR	14,569	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
215	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
216	101636246851	SAKHIRUL	SAKHIRUL	9,918	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.
217	101860216529	SAMEER ALAM	SAMEER ALAM	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
218	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
219	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



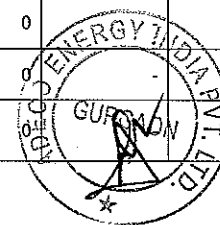
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
220	101558469437	SANDEEP	SANDEEP	14,373	11,316	11,316	11,316	1,358	943	415	8	0	-	-	-	N.A.
221	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	9,606	7,687	7,687	7,687	922	640	282	14	0	-	-	-	N.A.
222	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
223	100609283648	SANDEEP YADAV	SANDEEP YADAV	8,698	7,268	7,268	7,268	872	605	267	12	0	-	-	-	N.A.
224	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
225	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
226	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	10,699	10,699	10,699	10,699	1,284	891	393	2	0	-	-	-	N.A.
227	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	2,952	2,952	2,952	2,952	354	246	108	23	0	-	-	-	N.A.
228	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
229	101170864389	SANKAR RAO	SANKAR RAO	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
230	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
231	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	12,519	11,093	11,093	11,093	1,331	924	407	2	0	-	-	-	N.A.
233	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,534	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
234	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
235	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,827	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	101288095856	SAURAV	SAURAV	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
237	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
238	101149806261	SHAIENDRA KUMAR PANDEY	SHAIENDRA KUMAR PANDEY	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
239	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
240	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



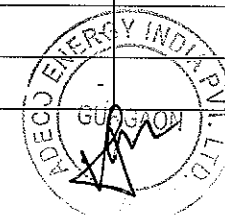
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
242	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	23,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	101899729592	SHARDHA DEVI	SHARDHA DEVI	9,494	8,592	8,592	8,592	1,031	716	315	0	0	-	-	-	N.A.
244	101500842954	SHARVAN KUMAR SHUKLA	SHARVAN KUMAR SHUKLA	1,916	1,475	1,475	1,475	177	123	54	1	0	-	-	-	N.A.
245	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.
246	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
247	101415865447	SHEKHAR	SHEKHAR	10,706	10,706	10,706	10,706	1,285	892	393	3	0	-	-	-	N.A.
248	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,534	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
249	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
250	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
251	101685045659	SHRI NATH	SHRI NATH	1,193	991	991	991	119	83	36	0	0	-	-	-	N.A.
252	101272376964	SHUBHAM KUMAR	SHUBHAM KUMAR	5,001	4,463	4,463	4,463	536	372	164	1	0	-	-	-	N.A.
253	101186781579	SHUKHAVEER	SHUKHAVEER	11,300	9,042	9,042	9,042	1,085	753	332	11	0	-	-	-	N.A.
254	101651826568	SONAL KUMAR	SONAL KUMAR	13,733	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
255	101794150194	SONI DEVI	SONI DEVI	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
256	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
257	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
258	101290283883	SORABH PUNDIR	SORABH PUNDIR	3,540	2,572	2,572	2,572	309	214	95	2	0	-	-	-	N.A.
259	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
260	101000824814	SUDHIR	SUDHIR	17,988	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
261	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	15,782	11,690	11,690	11,690	1,403	974	429	7	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	
262	101574049078	SUMIT	SUMIT	10,706	10,706	10,706	10,706	1,285	892	393	3	0	-	-	-	N.A.
263	101591464235	SUMIT	SUMIT	13,876	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
264	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	14,874	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
265	101271259889	SUNIL	SUNIL	28,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
267	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
268	101047731046	SUNIL KUMAR	SUNIL KUMAR	15,000	10,572	10,572	10,572	1,269	881	388	10	0	-	-	-	N.A.
269	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
270	101352827482	SUNNY	SUNNY	16,711	12,299	12,299	12,299	1,476	1,025	451	6	0	-	-	-	N.A.
271	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
272	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	4,000	3,570	3,570	3,570	428	297	131	23	0	-	-	-	N.A.
273	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
274	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
275	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
276	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
277	101422950087	SURENDER	SURENDER	9,583	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
278	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
279	101347743391	SURESH KUMAR	SURESH KUMAR	10,612	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
280	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
281	100985767456	TABAJ SEKH	TABAJ SEKH	10,706	10,706	0	10,706	1,285	0	1,285	3	0	-	-	-	N.A.
282	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	2,251	1,983	1,983	1,983	238	165	73	25	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
283	101131727480	TEJPAL	TEJPAL	12,591	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
284	101899730225	TEJPAL	TEJPAL	8,030	8,030	8,030	8,030	964	669	295	0	0	-	-	-	N.A.
285	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
286	101805476246	TOJFIK ALAM	TOUFIK ALAM	11,471	11,471	11,471	11,471	1,377	956	421	1	0	-	-	-	N.A.
287	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	10,612	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
288	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
289	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
290	101329581309	VIJAY KUMAR	VIJAY KUMAR	13,671	12,048	12,048	12,048	1,446	1,004	442	4	0	-	-	-	N.A.
291	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
293	101136770523	VIKAS	VIKAS	28,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
295	101756070643	VIKRAM	VIKRAM	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
296	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
297	101880154352	VINAY KUMAR	VINAY KUMAR	23,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	101313709633	VINOD KUMAR	VINOD KUMAR	3,571	3,060	3,060	3,060	367	255	112	1	0	-	-	-	N.A.
299	101622675610	VIPIN	VIPIN	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
300	100991516390	YOGENDRA	YOGENDRA	7,501	6,694	6,694	6,694	803	558	245	16	0	-	-	-	N.A.
301	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	17,890	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
302	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.



**Note:**

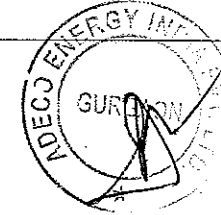
- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified  
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





masbelle



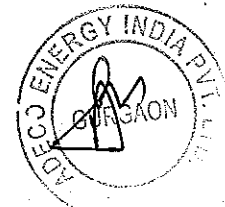
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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Dec-2022	
Challan Number :	06923102045152	
Challan Created Date	12-01-2023 13:55:29	
Challan Submitted Date	12-01-2023 20:22:51	
Amount Paid:	144387.0	
Transaction Number:	1319178463	

Print Close

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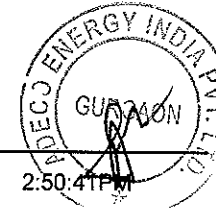




# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2022

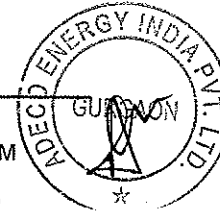
Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
34,553.00		149,053.00	183,606.00	0.00	4,586,234.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	14677.00	111.00	-
<del>2</del>	<del>-</del>	<del>1113338106</del>	<del>PRASHANT KUMAR</del>	<del>31</del>	<del>16940.00</del>	<del>128.00</del>	<del>-</del>
3	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
4	-	6912668287	RAMESH PRASAD SAH	31	15635.00	118.00	-
5	-	6913140108	AJEET SINGH	31	15496.00	117.00	-
6	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
7	-	6913941429	PRADEEP KUMAR	31	17726.00	133.00	-
8	-	6914286291	BINAY	30	11471.00	87.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	24000.00	180.00	-
10	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
11	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
12	-	1113698076	NARESH KUMAR	31	15686.00	118.00	-
13	-	6913682318	DEVESH KUMAR	31	16451.00	124.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
16	-	6921301398	NAND KISHORE	31	18499.00	139.00	-
17	-	6921309300	YOGESH CHANDRA	31	17890.00	135.00	-
18	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
19	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-



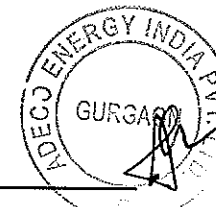
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
21	-	6914243660	HANS RAJ	31	15396.00	116.00	-
22	-	6921596244	RAJESH KUMAR	27	17730.00	133.00	-
23	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
24	-	1113803112	ARUN KUMAR	29	13197.00	99.00	-
25	-	1114037568	SAROJ KANTA SAHOO	0	0.00	0.00	Left Service
26	-	1320859339	SUMIT KUMAR	27	14154.00	107.00	-
27	-	1320868303	NAND LAL	26	12615.00	95.00	-
28	-	1114107422	TRILOK	0	0.00	0.00	Left Service
29	-	6923080648	KRISHAN	31	14347.00	108.00	-
30	-	6923483396	SURAJIT SHIT	31	14426.00	109.00	-
31	-	1321341176	SANJAY KUMAR	8	2952.00	23.00	-
32	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
33	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
34	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
35	-	6924370702	NARENDRA SAHU	30	18218.00	137.00	-
36	-	6924515782	OM PRAKASH	27	13156.00	99.00	-
37	-	1321925624	VIRENDER	31	15041.00	113.00	-
38	-	1321925725	LALIT KUMAR	5	2527.00	19.00	-
39	-	1114599543	NEERAJ KUMAR	0	0.00	0.00	Left Service
40	-	6924949915	MITHLESH KU GIRI	28	14001.00	105.00	-
41	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
42	-	6925127701	ANUP MISHRA	30	16668.00	126.00	-
43	-	6925127772	BASKIT RAY	31	14108.00	106.00	-
44	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	31	14608.00	110.00	-
46	-	2015880478	JAY KUMAR	31	11542.00	87.00	-
47	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
48	-	6925270889	PITAMBER	31	16647.00	125.00	-

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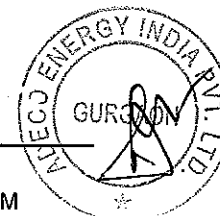


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49	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
50	-	3011438055	SUNIL PRAJAPATI	31	17787.00	134.00	-
51	-	2016169203	MUKESH KUMAR RAM	28	14001.00	105.00	-
52	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
53	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
54	-	6926007808	SANDEEP YADAV	19	8698.00	66.00	-
55	-	1014087805	PRADEEP SHUKLA	31	19473.00	147.00	-
56	-	6926376319	SANJAY	31	12830.00	97.00	-
57	-	6716173185	AMIT	26	13798.00	104.00	-
58	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
59	-	6926477868	ASHWANI KUMAR	31	28628.00	215.00	-
60	-	6926600775	SUNIL KUMAR	21	13916.00	105.00	-
61	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
62	-	6926884424	AJAY SINGH	0	0.00	0.00	Left Service
63	-	2016728416	NITIN SOLENKI	31	16250.00	122.00	-
64	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
65	-	6927013235	TEJPAL	31	12591.00	95.00	-
66	-	2016755808	VIKAS	31	28607.00	215.00	-
67	-	6927029693	RAHIMATDDIN MIRJA	31	10538.00	80.00	-
68	-	6927085238	MUNENDARA PRATAP	30	15200.00	114.00	-
69	-	1713501799	RAJU	31	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	22	11716.00	88.00	-
71	-	6927527405	LATA SHARMA	31	15637.00	118.00	-
72	-	6927559352	KRIPAL SINGH	25	13105.00	99.00	-
73	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
74	-	6927559496	ROHTASH	31	13877.00	105.00	-
75	-	6927567654	SURJEET KUMAR	31	13337.00	101.00	-
76	-	6927688064	KRISHAN KUMAR	31	44751.00	336.00	-
77	-	6927723737	MOHD HIROJ	30	16393.00	123.00	-



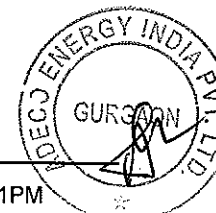
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78	-	6927860100	SHANTI	31	11320.00	85.00	-
79	-	6927870011	REETA	31	11320.00	85.00	-
80	-	6927870758	POONAM	30	10955.00	83.00	-
81	-	6927871802	ARCHANA	30	10955.00	83.00	-
82	-	6927944467	KAPIL DEV SHARMA	0	0.00	0.00	Left Service
83	-	6927969519	SUNIL KUMAR	31	11542.00	87.00	-
84	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
85	-	6928021493	GIRDHAR SINGH	24	12001.00	90.00	-
86	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
87	-	6928054954	RIZWAN AHMAD	0	0.00	0.00	Left Service
88	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
89	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
90	-	6928056432	SATISH KUMAR	23	12056.00	91.00	-
91	-	6928057335	KARVMIR	31	19598.00	147.00	-
92	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
93	-	6928057434	SANDEEP	31	16250.00	122.00	-
94	-	6928057627	VEER SINGH	30	13430.00	101.00	-
95	-	6928057909	PARVEEN KUMAR	25	13105.00	99.00	-
96	-	6928058246	VIRENDER KUMAR	31	13877.00	105.00	-
97	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
98	-	6928059608	CHANDAN KUMAR	21	9401.00	71.00	-
99	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
100	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
101	-	6928060665	MOHOMMAD SADIK	28	14677.00	111.00	-
102	-	6928060740	PRAVESH	16	8387.00	63.00	-
103	-	6928061084	SEEMA	31	14000.00	105.00	-
104	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
105	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
106	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-



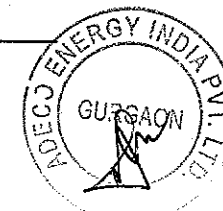
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107	-	6928069249	SATYAJIT SAMAL	31	17827.00	134.00	-
108	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
<del>109</del>	-	<del>6928163860</del>	<del>UMESH CHANDRA SAHOO</del>	<del>31</del>	<del>16940.00</del>	<del>128.00</del>	-
110	-	6928166919	JAI BHAGWAN	29	15201.00	114.00	-
111	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
112	-	6928277215	RAHUL	31	16250.00	122.00	-
113	-	6928341094	KUMHER SINGH JAT	27	17255.00	130.00	-
114	-	6928341234	RAJENDRA SINGH	31	15502.00	117.00	-
115	-	6928375957	SHAKUNTLA	31	10244.00	77.00	-
116	-	6928385826	MOHIT	27	14329.00	108.00	-
117	-	6928386553	SANKAR RAO	31	15502.00	117.00	-
118	-	6928415109	RAKESH PAL	29	15017.00	113.00	-
<del>119</del>	-	<del>6928514008</del>	<del>SUDHIR</del>	<del>31</del>	<del>17988.00</del>	<del>135.00</del>	-
120	-	6928639504	RATNAKAR SAMAL	27	13503.00	102.00	-
121	-	6928639728	YOGENDRA	15	7501.00	57.00	-
122	-	6928668245	SAROJ KUMAR NAYAK	30	15534.00	117.00	-
123	-	6928780827	SACHIN	29	15389.00	116.00	-
124	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
125	-	6718254815	KRISHNA HARI PATHAK	0	0.00	0.00	Left Service
126	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
127	-	6929056072	BISWAJIT HALDAR	31	11825.00	89.00	-
128	-	6929056366	SABIR ALI	30	11933.00	90.00	-
129	-	2017618565	DHARM KUMAR	31	16053.00	121.00	-
130	-	2017618574	RAMKARAN	31	16053.00	121.00	-
131	-	2017618679	RATNESH RAJ	31	16053.00	121.00	-
132	-	6929140123	NARESH KUMAR RAM	6	2234.00	17.00	-
133	-	6929155264	RAM SINGH KANDERA	24	12001.00	90.00	-
<del>134</del>	-	<del>1115563741</del>	<del>SHUKHAVEER</del>	<del>20</del>	<del>11300.00</del>	<del>85.00</del>	-
135	-	6929258070	SUMIT VISHWAKARMA	30	14874.00	112.00	-

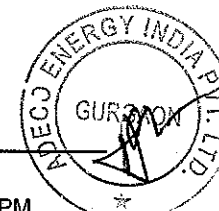


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136	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
137	-	6929348302	MINU RAM MANDAL	29	10590.00	80.00	-
138	-	6929348471	MINU MURMU	31	11320.00	85.00	-
139	-	6929350847	RAKESH	31	15502.00	117.00	-
140	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-
141	-	6929457735	TABAJ SEKH	28	10706.00	81.00	-
142	-	6929458453	TAHER AHMED LASKAR	6	2251.00	17.00	-
143	-	6929484829	ANUJ	31	13877.00	105.00	-
144	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
145	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	Left Service
146	-	6929535652	SACHIN	29	15201.00	114.00	-
147	-	6718840800	KRISHNA BIHARI SAINI	0	0.00	0.00	Left Service
148	-	6929620863	RAJBIR	10	4476.00	34.00	-
149	-	6929725620	RAKESH KUMAR GIRI	31	15502.00	117.00	-
150	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
151	-	6929748139	RAKESH KUMAR SINGH	28	14177.00	107.00	-
152	-	6929755666	SURAJ KUMAR BHAGAT	8	4000.00	30.00	-
153	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
<del>154</del>	-	6929780239	SAGAR	28	14569.00	110.00	-
<del>155</del>	-	6929780348	SANDEEP KUMAR SINHA	31	16940.00	128.00	-
156	-	6929782928	DEEPAK YADAV	31	16053.00	121.00	-
157	-	6929828834	SANDEEP	23	14373.00	108.00	-
<del>158</del>	-	6929870399	PRAVEEN KUMAR	30	16951.00	128.00	-
159	-	1014508421	CHHOTELAL PASWAN	26	16332.00	123.00	-
160	-	6929910645	RINKU KUMAR	27	10324.00	78.00	-
161	-	6929985376	ALOK KUMAR SINGH	31	17787.00	134.00	-
<del>162</del>	-	6929991468	SUMIT	28	10706.00	81.00	-
163	-	6930040375	MANGULU DAS	29	14129.00	106.00	-
164	-	6930076582	KAPTAN SINGH	31	16647.00	125.00	-



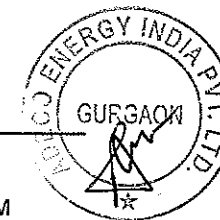
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165	-	6930082164	RAJAN SINGH	21	11295.00	85.00	-
166	-	6930104236	MANISH	7	3134.00	24.00	-
167	-	6930118822	NIHAL	31	15502.00	117.00	-
<del>168</del>	-	6930156411	SUKHVIR VARMA	24	15782.00	119.00	-
<del>169</del>	-	6930169278	MUKESH KUMAR	30	16951.00	128.00	-
170	-	6930169665	PUSHPENDER	31	15104.00	114.00	-
<del>171</del>	-	6930169864	SAURAV	29	16386.00	123.00	-
<del>172</del>	-	6930174282	PRASHANT	24	13115.00	99.00	-
<del>173</del>	-	6930176657	SUMIT	27	13876.00	105.00	-
174	-	6930199655	RUPESH	31	16250.00	122.00	-
175	-	6930213935	YOGESH KAUSHIK	31	16451.00	124.00	-
176	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
177	-	6930235364	DURGESH YADAV	31	16647.00	125.00	-
178	-	6930254499	VIJAY KUMAR	27	13671.00	103.00	-
179	-	6930254521	AMAR CHAND	27	13671.00	103.00	-
180	-	6930266306	JAGAT SINGH GADASIYA	29	18535.00	140.00	-
181	-	6930340732	SURAJ KUMAR NAYAK	31	15104.00	114.00	-
182	-	6930346016	SURENDRA KUMAR	30	15190.00	114.00	-
<del>183</del>	-	6930424200	HANUMANT	31	17988.00	135.00	-
184	-	6930447080	MANAS SAMAL	31	16053.00	121.00	-
185	-	6930447091	SASHIKANT SWAIN	31	16053.00	121.00	-
186	-	6930463412	ASHUTOSH YADAV	0	0.00	0.00	Left Service
187	-	1324785733	SHEKHAR	28	10706.00	81.00	-
188	-	6930482363	BASUDEV SHARMA	31	15502.00	117.00	-
189	-	6930503579	VIPIN	31	18560.00	140.00	-
<del>190</del>	-	6930522598	KRISHAN KUMAR	30	16951.00	128.00	-
191	-	6930536947	LAKHAN KUMAR	29	14501.00	109.00	-
192	-	6930537591	SUMIT	31	16250.00	122.00	-
193	-	6930570580	PANKAJ	26	15515.00	117.00	-



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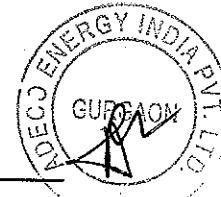


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194	-	6930577931	AMBIKESH YADAV	31	15104.00	114.00	-
195	-	6930586836	AJEET	31	13382.00	101.00	-
<del>196</del>	-	6930633483	SANDEEP KUMAR	17	9606.00	73.00	-
197	-	2018147219	LALCHAN	30	11444.00	86.00	-
198	-	6930688402	ANKIT KUMAR SINGH	0	0.00	0.00	Left Service
<del>199</del>	-	6930690178	RABINDRA KUMAR GOUDA	31	16940.00	128.00	-
200	-	6930719061	JAIPAL	31	16451.00	124.00	-
201	-	2018189246	SONAL KUMAR	30	13733.00	103.00	-
202	-	6930827967	KRISHNA DAS	31	15502.00	117.00	-
203	-	6930867062	RAJENDRA PRASAD KUMHAR	29	15444.00	116.00	-
204	-	2112437287	AMIT KUMAR	30	11565.00	87.00	-
205	-	6930881026	DESHRAJ	27	14154.00	107.00	-
206	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	On Leave
207	-	6930994916	RINKU	21	22515.00	169.00	-
208	-	6931024791	BRIJESH KUMAR RAI	31	19372.00	146.00	-
209	-	6931026930	RAVI KUMAR	31	16053.00	121.00	-
210	-	6931041729	RANDHIR KUMAR	30	15920.00	120.00	-
211	-	6931099206	PRADEEP	31	12330.00	93.00	-
212	-	6931102781	KAPIL DEV	13	6981.00	53.00	-
213	-	6931107901	BABLU PAL	31	10737.00	81.00	-
214	-	6931118591	MANOJ KUMAR	28	14377.00	111.00	-
215	-	6931184072	PUSHPENDRA MATHUR	29	14501.00	109.00	-
216	-	2706960254	SURESH KUMAR	20	10512.00	80.00	-
217	-	6931285152	AJAY	1	441.00	4.00	-
218	-	6931290033	DHARMENDRA KUMAR RAM	0	0.00	0.00	Left Service
219	-	6931292255	BALARAM SAHOO	27	14498.00	109.00	-



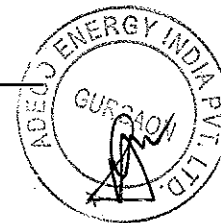
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220	-	6931390013	SHARVAN KUMAR SHUKLA	3	1916.00	15.00	-
221	-	6931404275	SANTOSH SAMAL	31	19372.00	146.00	-
222	-	6931465721	YOGESH	0	0.00	0.00	Left Service
223	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
224	-	6931497026	NITESH KUMAR	30	12950.00	98.00	-
225	-	6931506951	BIRJU KUMAR	31	16451.00	124.00	-
226	-	6931540441	JITENDRA KUMAR	31	16005.00	121.00	-
227	-	6931587505	VINOD YADAV	23	12056.00	91.00	-
228	-	6931599423	SURENDER	29	9583.00	72.00	-
229	-	6720466628	NIRMAL GOPE	31	11542.00	87.00	-
230	-	6720476098	RAJ DAS	0	0.00	0.00	On Leave
231	-	1325451148	KRISHAN KUMAR	26	19271.00	145.00	-
232	-	6931664993	RAMPYARI	19	6938.00	53.00	-
233	-	6931672207	CHANDRANANHALDAR	0	0.00	0.00	Left Service
234	-	6931702238	VIKRAM	31	11781.00	89.00	-
235	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
236	-	6931709476	AMIT	31	16250.00	122.00	-
237	-	6931749134	VINOD KUMAR	8	3571.00	27.00	-
238	-	6931764244	SHRI NATH	3	1193.00	9.00	-
239	-	2018488844	UMAKANT MANI TRIPATHI	20	10612.00	80.00	-
240	-	6931770293	MOHNA SINGH	31	21134.00	159.00	-
241	-	6931770379	GHANSHYAM	31	21134.00	159.00	-
242	-	2018495760	AMARNATH CHAURASIYA	14	7429.00	56.00	-
243	-	6931791829	UTTAM DEVI	0	0.00	0.00	Left Service
244	-	6931791912	RADHARANI DAS	0	0.00	0.00	Left Service
245	-	6931795439	DEEPAK KUMAR	1	531.00	4.00	-
246	-	6931827343	MOHIT NAGAR	16	8491.00	64.00	-
247	-	6931906784	SHIBU KUMAR SINGH	30	15534.00	117.00	-
248	-	2214826913	RAHUL MALIK	27	18047.00	136.00	-



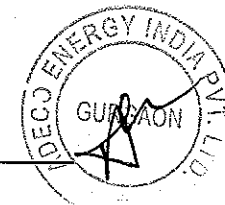
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249	-	6931962028	HAFFAZ SHEKH	5	2589.00	20.00	-
<del>250</del>	-	<del>6931988963</del>	<del>MOHAN SINGH MEENA</del>	<del>29</del>	<del>12048.00</del>	<del>91.00</del>	<del>-</del>
251	-	6932001373	AMZAD ALI	25	9559.00	72.00	-
252	-	6932043509	SONI DEVI	29	10590.00	80.00	-
253	-	6932043566	MAMATA CHAUDHURI	0	0.00	0.00	Left Service
254	-	6932063642	GAYENTI DEVI	26	9494.00	72.00	-
255	-	6932065582	DEEPAK	31	16250.00	122.00	-
256	-	6932066540	DEVID KUMAR	0	0.00	0.00	Left Service
257	-	6932091826	ALAMGIR ALI	30	11444.00	86.00	-
258	-	6932092016	SONI KUMARI	31	11320.00	85.00	-
259	-	6932102689	NIROD BEHURIA	24	12888.00	97.00	-
260	-	6932109030	SUPRBHA MAITY	30	10955.00	83.00	-
261	-	6932124256	SHEFALI CHOWDHURY	31	11320.00	85.00	-
262	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
263	-	6932128093	KUNJ BIHARI PRAJAPAT	27	14498.00	109.00	-
264	-	6932128147	MANISH	27	14498.00	109.00	-
265	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
266	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
267	-	6932143992	BOBY KUMAR	31	15502.00	117.00	-
268	-	6932145031	TOUFIK ALAM	30	11471.00	87.00	-
269	-	6932174557	MUKESH	27	14498.00	109.00	-
270	-	6932202252	JARNEIL SINGH	25	16567.00	125.00	-
271	-	6932232257	PRINCE SINGH	29	15390.00	116.00	-
272	-	6932234780	ANKIT KUMAR MOUDGIL	23	15375.00	116.00	-
273	-	6932250477	INAYAT ALI ANSARI	23	9075.00	69.00	-
274	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
275	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-
276	-	6932255484	SURATAN BIBI SEKH	31	11320.00	85.00	-
277	-	6932255576	NIPUN DANG	28	10225.00	77.00	-



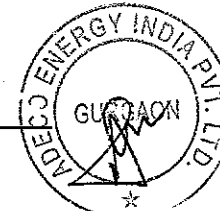
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6932255824	RITA CHOUDHURY	29	10590.00	80.00	-
279	-	6932276343	JAYANTA DAS	30	11170.00	84.00	-
280	-	6932300522	NEERAJ KUMAR	29	14129.00	106.00	-
281	-	6932311854	AJAY	24	12001.00	90.00	-
282	-	6932320981	NIKHIL KUMAR	31	16451.00	124.00	-
283	-	6932336526	FARSINA BIBI	0	0.00	0.00	Left Service
<del>284</del>	-	<del>6932348224</del>	<del>HARIMOHAN KUMAR SINGH</del>	<del>31</del>	<del>16131.00</del>	<del>121.00</del>	<del>-</del>
285	-	6932369193	AMIT KUMAR	31	11781.00	89.00	-
286	-	6932369278	VIKASH PRAJAPATI	30	11401.00	86.00	-
287	-	6932388512	KAILASH NEYE	17	8609.00	65.00	-
288	-	6932391362	SURAJ NAYAK	31	15104.00	114.00	-
289	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
290	-	6932475713	BABLU CHAURASIYA	28	10641.00	80.00	-
291	-	6932488622	ASLAM KHAN	30	16109.00	121.00	-
292	-	6932515604	MAHESHWARI DEVI	27	9859.00	74.00	-
293	-	6932537260	SANTOSH VISHKARMA	29	12519.00	94.00	-
294	-	6932537316	RAHUL SIWACH	27	17255.00	130.00	-
295	-	6932541832	LAKHAN SINGH SOLANKI	29	12770.00	96.00	-
296	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
297	-	6932565651	SANKALP KUMAR JHA	31	11781.00	89.00	-
298	-	6932565701	ASHOK CHAURASIYA	15	5701.00	43.00	-
299	-	6932565825	AYUSH SINGH	31	16451.00	124.00	-
300	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	Left Service
301	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	Left Service
302	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	Left Service
303	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	Left Service
304	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	Left Service
305	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	Left Service
306	-	6932608848	VINAY YADAV	0	0.00	0.00	Left Service

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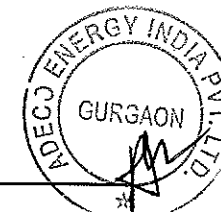


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6932609432	MUKESH KUMAR PRASAD	0	0.00	0.00	Left Service
308	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	Left Service
309	-	6932610104	PRABHUNATH GAUR	0	0.00	0.00	Left Service
310	-	6932610241	AMARAJIT MAHATO	0	0.00	0.00	Left Service
311	-	6932615149	KRISHNA KUMAR	30	12131.00	91.00	-
312	-	6932615350	SONU SINGH	31	11853.00	89.00	-
313	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
314	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
315	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
316	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
317	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
318	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
319	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
320	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
321	-	6932619436	OM PRAKASH	0	0.00	0.00	Left Service
322	-	6932619471	RANU	0	0.00	0.00	Left Service
323	-	6932619598	DAYASHANKAR	0	0.00	0.00	Left Service
324	-	6932628032	MITHLESH KUMAR SINGH	31	11437.00	86.00	-
325	-	6932655514	JITENDRA KUMAR	31	13382.00	101.00	-
326	-	6932655654	SHIV KUMAR YADAV	31	16647.00	125.00	-
327	-	6932655766	AMIR AHMAD	0	0.00	0.00	Left Service
328	-	6932656676	KALAWATI	31	11320.00	85.00	-
329	-	6932658436	ARHAM	0	0.00	0.00	Left Service
330	-	6932658511	KHALID	0	0.00	0.00	Left Service
331	-	6932666608	MANSUR MIYA	15	5701.00	43.00	-
332	-	6932700907	AJMAL HUSSAIN	31	16451.00	124.00	-
333	-	6932700934	SONU KUMAR JAT	0	0.00	0.00	Left Service
334	-	6932700955	SAMEER ALAM	30	15920.00	120.00	-
335	-	6932701085	NIRMAL KARMAKAR	26	9681.00	73.00	-

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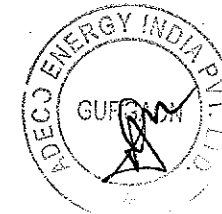


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
336	-	6932785592	SUMIT	0	0.00	0.00	Left Service
337	-	6932786243	SUNNY	25	16711.00	126.00	-
338	-	6932804801	MAHENDRA CHOUDHARY	21	10874.00	82.00	-
339	-	6932804842	MINTI SEKH	31	11320.00	85.00	-
340	-	6932824180	SANJAY KUMAR GOLU	29	10699.00	81.00	-
341	-	6932824728	JITENDRA KUMAR	31	16005.00	121.00	-
342	-	6932837985	NIRAJ KUMAR	0	0.00	0.00	Left Service
343	-	6932843870	MD ELYAS	31	12833.00	97.00	-
344	-	6932880249	NISHANT	30	15534.00	117.00	-
345	-	6932881917	ARSHAD KHAN	28	10794.00	81.00	-
<del>346</del>	-	6932892210	HARISH KUMAR	9	4684.00	36.00	-
347	-	6932918614	SAIPHUDDIN	30	11444.00	86.00	-
343	-	6932918659	ALAKA PAIK	29	10590.00	80.00	-
349	-	6932919047	ANITA GHOSH	29	10590.00	80.00	-
350	-	6932922149	NEERAJ	31	20983.00	158.00	-
351	-	6932922202	NAVEEN	31	20983.00	158.00	-
352	-	6932922421	LALIT	31	20983.00	158.00	-
353	-	6932922596	BICKY	31	14362.00	108.00	-
354	-	6932937257	MOHAMMAD ALMUDDIN	30	11401.00	86.00	-
355	-	6932937638	MONU KUMAR	20	10000.00	75.00	-
356	-	6932939866	ASMIT SINGH	8	3041.00	23.00	-
357	-	6932947252	ARVIND SHARMA	31	12713.00	96.00	-
358	-	6932960891	RAHUL KUMAR	30	15534.00	117.00	-
359	-	6932963675	AJAY KUMAR	29	15389.00	116.00	-
360	-	6932971211	PARSHANT	29	15017.00	113.00	-
361	-	6932971441	MILAN SINGH	9	2974.00	23.00	-
362	-	6932984940	ANKITA DHARA	0	0.00	0.00	On Leave
363	-	6932985084	RAJJU	31	15502.00	117.00	-
364	-	6932988238	RAVINDRA KUMAR	31	19473.00	147.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
365	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
366	-	6933019271	SHAIENDRA KUMAR PANDAY	30	11401.00	86.00	-
367	-	6933019356	MANJEET KAUSHIK	31	20983.00	158.00	-
368	-	6933034737	SHUBHAM KUMAR	10	5001.00	38.00	-
369	-	6933035321	RASHMIRANJAN ROUT	29	10699.00	81.00	-
370	-	6933039239	BALRAM	28	12534.00	94.00	-
371	-	6933048403	ASHISH SARKAR	26	9681.00	73.00	-
372	-	6933048525	SHARDHA DEVI	26	9494.00	72.00	-
373	-	6933049531	Haidar Gharami	26	9918.00	75.00	-
374	-	6933049570	MALINA DHARA	0	0.00	0.00	On Leave
375	-	6933049649	BAISHAKHI MONDAL	26	9494.00	72.00	-
376	-	6933049758	SAKHIRUL	26	9918.00	75.00	-
377	-	6933049796	JAHIRUDDIN AHAMED	26	9918.00	75.00	-
378	-	6933053389	IBRAHIM SK	25	12181.00	92.00	-
379	-	6933056770	GAUTAM	24	10743.00	81.00	-
380	-	6933067851	TEJPAL	20	8030.00	61.00	-
381	-	6933079889	MAHENDRA SINGH	15	4957.00	38.00	-
382	-	6933088252	BIKESH KUMAR PATEL	6	3184.00	24.00	-



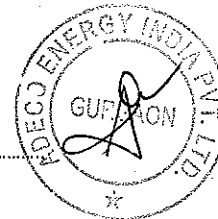
**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016							Name and address of Establishment in /under which 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	
<b>No Accident Case for the month of December'2022</b>																	

Place: Gurugram

Date: 08.01.2023

Signature.....





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

**REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS**

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

Nature & Location of Work:- Facility Management  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: 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 December 2022

Place : Gurugram

Date: 08.01.2023

Signature of Contractor

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 &amp; 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 &amp; 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	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

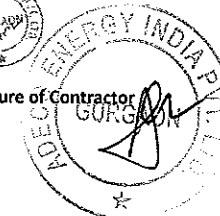
No Fine Month of December'2022

Place : Gurugram

Date: 08.01.2023



Signature of Contractor



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

**REGISTER OF ADVANCES**

<p>Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016</p>	<p>Nature &amp; 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</p>
<p>Name &amp; 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</p>	<p>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</p>

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement 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
<i>No Advance Month of December 2022</i>										

Place : Gurugram

Date: 08.01.2023

Signature of Contractor

**REGISTER OF OVERTIME**

FORM-19

See Rule 78(1)(a)(iii)

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


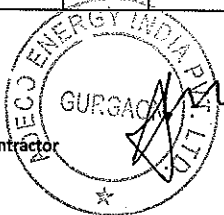
Name and Address of Principal Employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Sec-65/66,  
Gurugram ,Haryana

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 December'2022**

Place : Gurugram

Date: 08.01.2023

  
  
 Signature of Contractor