

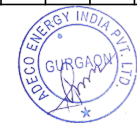


**FORM- 12**  
[Rule 77(1)(a)(i)]  
**MUSTER ROLL**

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 April '2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
11	Mohd Hiroj	Sh Mohd Yashin	Plumber	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	24	
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	P	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
13	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	29		
14	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	28	
15	Prashanta Kumar Basntia	Sh Chintamani Basntia	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
16	Prashant	Sh Mahender singh	Plumber	A	A	A	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	21	
17	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	16
18	Mohan Singh Meena	Sh Raghunath Meena	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	20	
19	Harimohan Kumar singh	Sh Parshuram	DG Operator/P anel	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
20	Hanumant	Sh Gokul Prasad	Mason	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	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 April '2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
21	Sudhir	Sh Jageshwar	Painter	P	P	OFF	P	P	P	P	P	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	26		
22	Harish	Sh Om Parkash	DG Operator/P anel	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	27		

**546**



Place:- Gurugram

Date:-03.05.2023

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 April '2023**

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mode of payment	Initial of contractor or his representative
					Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
1	Sunil	Sh Chiman Lal	Supervisor	30	13074	7126	1089	6537	1089	28915	13074	7126	1089	6537	1089	28915	1800	0	38	25	1863	27052	58000049570	
2	Vikas	Sh Inderpal Singh	Supervisor	9	13074	7126	1089	6537	1089	28915	3922	2138	327	1961	327	8675	806	66	0	17	889	7786	51115338269	
3	AJAY SHARMA	SH. RAJEEV SHARMA	Supervisor	25	13074	2000	1089	6150	1089	23402	10895	1667	908	5125	908	19503	1725	0	0	25	1750	17753	670110110007024	
4	Sagar	Sh Mahipal	Electrician /D G Operator	29	11858	0	988	2493	988	16327	11463	0	955	2410	955	15783	1605	119	0	25	1749	14034	50100320296888	
5	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	28	11858	379	988	3500	988	17713	11067	354	922	3267	922	16532	1592	124	0	25	1741	14791	34553067837	
6	Saurav	Sh Bijender	Electrician /D G Operator	18	11858	379	988	3500	988	17713	7115	227	593	2100	593	10628	1023	80	0	21	1124	9504	1661104000044633	
7	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	29	11858	379	988	3500	988	17713	11463	366	955	3383	955	17122	1649	129	0	25	1803	15319	100079604456	
8	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	30	11858	379	988	3500	988	17713	11858	379	988	3500	988	17713	1706	133	0	25	1864	15849	15091000001244	

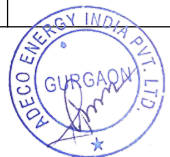


**FORM 13 (CL)**  
{ See rule 77 (1) (a) (I) }  
**REGISTER OF WAGES**

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 April '2023**

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned							Deductions				Initial of contractors or his represent ative			
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF		Total Deducti on	Net Amount Paid	Mode of payment
9	Sandeep Kumar	Sh Udaiveer Singh	Supervisor	25	13074	0	1089	6150	1089	21402	10895	0	908	5125	908	17836	1525	0	0	25	1550	16286	77080100999435	
10	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	28	11858	379	988	3500	988	17713	11067	354	922	3267	922	16532	1592	124	0	25	1741	14791	100091477641	
11	Mohd Hiroj	Sh Mohd Yashin	Plumber	24	11858	0	988	3302	988	17136	9486	0	790	2642	790	13708	1328	103	0	25	1456	12252	3896101000927	
12	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	28	11858	0	988	3302	988	17136	11067	0	922	3082	922	15993	1549	120	0	25	1694	14299	100081174930	
13	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	30	11858	0	988	3302	988	17136	11858	0	988	3302	988	17136	1660	129	0	25	1814	15322	100057033762	
14	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	16	11858	0	988	3302	988	17136	6324	0	527	1761	527	9139	885	69	0	18	972	8167	33758797779	
15	Umesh Chandra Sahoo	Sh Nilamani Sahoo	Plumber	29	11858	0	988	3302	988	17136	11463	0	955	3192	955	16565	1605	125	0	25	1755	14810	51115692141	
16	Prashant	Sh Mahender Singh	Plumber	21	11858	0	988	3302	988	17136	8301	0	692	2311	692	11996	1162	90	0	24	1276	10720	5845430029	



**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 April '2023**

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned							Deductions				Total Deduction	Net Amount Paid	Mode of payment	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				
17	Mohan Singh Meena	Sh Raghunath Meena	DG Operator/ Panel Operatore	20	11858	0	988	2493	988	16327	7905	0	659	1662	659	10885	1107	82	0	22	1211	9674	50100320296888	
18	Harimohan Kumar	Sh Parshuram Singh	DG Operator/ Panel Operatore	30	11858	379	988	3500	988	17713	11858	379	988	3500	988	17713	1706	133	0	25	1864	15849	26150100005865	
19	Hanumant	Sh Gokulprasad	Mason	30	11858	0	988	4350	988	18184	11858	0	988	4350	988	18184	1660	137	0	25	1822	16362	50100370655201	
20	Sudhir	Sh Jageshvar	Painter	26	11858	0	988	4350	988	18184	10277	0	856	3770	856	15759	1439	119	0	25	1583	14176	237300100020773	
21	Harish Kumar	Sh Om Parkash	DG Operator/ Panel Operatore	27	11858	0	988	2493	988	16327	10672	0	889	2244	889	14694	1494	111	0	25	1630	13064	77790101006039	
22	Vishvendra Singh	Sh Pratap Singh	Electrician / MST	14	11858	379	988	3500	988	17713	5534	177	461	1633	461	8266	796	62	0	17	875	7391	917689850402	
	<b>TOTAL</b>			<b>546</b>	<b>265740</b>	<b>18905</b>	<b>22140</b>	<b>85865</b>	<b>22140</b>	<b>414790</b>	<b>219422</b>	<b>13167</b>	<b>18282</b>	<b>70124</b>	<b>18282</b>	<b>339277</b>	<b>31414</b>	<b>2055</b>	<b>38</b>	<b>519</b>	<b>34026</b>	<b>305251</b>		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

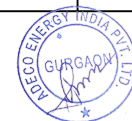
Agreement Period - 01.01.23 to 31.12.23

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of April '2023.

We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for 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 Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	PRASHANTA KUMAR BASANTIA	17136	13834	100277663728	1660	1798	1113338106	129	557
2	SUNIL	28915	15000	101271259889	1800	1950	NA	NA	NA
3	VIKAS	8675	6714	101136770523	806	873	2016755808	66	282
4	PRAVEEN KUMAR	16532	13265	101371558278	1592	1724	6929870399	124	537
5	SAURAV	10628	8528	101288095856	1023	1109	6930169864	80	345
6	MUKESH KUMAR	17122	13739	101304543490	1649	1786	6930169278	129	556
7	SANDEEP KUMAR SINHA	15993	12911	100331099415	1549	1678	6929780348	120	520
8	SAGAR	15783	13373	101235094961	1605	1738	6929780239	119	513
9	AJAY SHARMA	19503	14378	100075572739	1725	1869	NA	NA	NA
10	SHUKHAVEER	17713	14213	101186781579	1706	1848	1115563741	133	576
11	SANDEEP KUMAR	17836	12711	101461112168	1525	1652	NA	NA	NA
12	RABINDRA KUMAR GOUDA	9139	7378	101640653786	885	959	6930690178	69	297
13	KRISHAN KUMAR	16532	13265	101558469324	1592	1724	6930522598	124	537
14	MOHD HIROJ	13708	11066	101418753641	1328	1439	6927723737	103	446
15	UMESH CHANDRA SAHOO	16565	13373	101131644441	1605	1738	6928163860	125	538
16	PRASHANT	11996	9685	101184079322	1162	1259	6930174282	90	390



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
17	<b>MOHAN SINGH MEENA</b>	10885	9223	101783946015	1107	1199	6931988963	82	354
18	<b>HARIMOHAN KUMAR SINGH</b>	17713	14213	101341189525	1706	1848	6932348224	133	576
19	<b>HANUMANT</b>	18184	13834	101317060126	1660	1798	6930424200	137	591
20	<b>SUDHIR</b>	15759	11989	101000824814	1439	1559	6928514008	119	512
21	<b>HARISH KUMAR</b>	14694	12450	101634153266	1494	1619	6932892210	111	478
22	<b>VISHVENDRA SINGH</b>	8266	6633	101190349863	796	862	6929526104	62	269
	<b>TOTAL</b>				<b>31414</b>	<b>34029</b>		<b>2055</b>	<b>8874</b>

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

**For Adeco Energy India Pvt Ltd.**



**Authorized Signatory**



FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.04.2023 to 30.09.2023																												
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.23 to 30.04.2023			Month 01.05.23 to 31.05.23			Month 01.06.2023 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			Summary			
							No. of days for which wages paid/payable	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(Rs.)	Total amount of wages paid /payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6929870399	Praveen Kumar	D2 Udyog Vihar,Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	28	16,532	124																28	16,532	124	590
2	2016755808	Vikas	D2 Udyog Vihar,Gurgaon	Supervisor	Facility	DOJ-09.07.2020	9	8,675	66																9	8,675	66	964
3	6930169864	Saurav	Sohna HR, Gurgaon	Electrician/D G Operator	Facility	DOJ-09.07.2020	18	10,628	80																18	10,628	80	590
4	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electrician/MST	Facility	DOJ-09.07.2020	29	17,122	129																29	17,122	129	590
5	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOJ-09.07.2020	28	15,993	120																28	15,993	120	571
6	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOJ-01.11.2019	30	17,136	129																30	17,136	129	571
7	6929780239	Sagar	Jangpura DI	D G Operator / PANEL	Facility	DOJ-09.07.2020	29	15,783	119																29	15,783	119	544
8	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electrician/MST	Facility	DOJ-14.09.2020	30	17,713	133																30	17,713	133	590
9	6930690178	Rabindra Kumar Gouda	Basai Road ,Gurgaon	Plumber	Facility	DOJ-10.12.2020	16	9,139	69																16	9,139	69	571
10	6930522598	Krishan Kumar	D2 Udyog Vihar,Gurgaon	Electrician/ MST	Facility	DOJ-11.12.2020	28	16,532	124																28	16,532	124	590
11	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-12.01.2021	24	13,708	103																24	13,708	103	571
12	6928163860	Umesh chandra Sahoo	Sector-37, Gurgaon, HR	Plumber	Facility	DOJ-05.04.2021	29	16,565	125																29	16,565	125	571
13	6930174282	Prashant	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOJ-09.01.2022	21	11,996	90																21	11,996	90	571
14	6931988963	Mohan Singh Meena	Islampur, Hr	Assistant	Facility	DOJ-10.02.2022	20	10,885	82																20	10,885	82	544



Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period date of appointment/leaving service	Month 01.04.23 to 30.04.2023			Month 01.05.23 to 31.05.23			Month 01.06.2023 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			Summary							
							No. of days for which wages paid/payable	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 /payabe in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26*25) (Rs.)				
15	6932348224	Harimohan kumar	Islampur, Hr	ELECTRICIAN	Facility	DOJ-27.05.2022	30	17,713	133																	30	17,713	133	590			
16	6930424200	Hanumant	Islampur, Hr	Mason	Facility	DOJ-29.06.2022	30	18,184	137																		30	18,184	137	606		
17	6928514008	Sudhir	Islampur, Hr	Painter	Facility	DOJ-17.08.2022	26	15,759	119																		26	15,759	119	606		
18	6932892210	Harish kumar	Islampur, Hr	DG operator	Facility	DOJ-26.10.2022	27	14,694	111																		27	14,694	111	544		
19	6929526104	Vishvendra Singh	Islampur, Hr	Electrician/ MST	Facility	DOJ-01.02.2023	14	8,266	62																		14	8,266	62	590		
Total							2,73,023	2,055	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-						
Employer's share							8,873		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-							
Grand Total Paid on							10,928		Grand Total Paid on	-		Grand Total Paid on	-		Grand Total Paid on	-		Grand Total Paid on	-		Grand Total Paid on	-		Grand Total Paid on	-							
							12.05.2023																									

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





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

TRRN 2032305010429

ECR Id 88812573

LIN : 1467923714

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

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 312	EPS 309	EDLI 312
Total Wages :	35,60,651	34,92,831	35,27,651

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	17,753	0	0	0	17,753
2	Employer's Share Of	1,36,312	0	2,90,951	17,638	0	444,901
3	Employee's Share Of	4,27,263	0	0	0	0	427,263
Grand Total : Eight Lakh Eighty-Nine Thousand Nine Hundred Seventeen Rupees Only							8,89,917

(This is a system generated challan on 12-MAY-2023 12:04, 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.) -	8,89,917	
F) Total amount of uploaded ECR (D + E) (	8,89,917	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	2032305010429
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 12:04:34
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	329
Wage Month :	APR-23
Total Amount (Rs) :	8,89,917
Account-1 Amount (Rs) :	5,63,575
Account-2 Amount (Rs) :	17,753
Account-10 Amount (Rs) :	2,90,951
Account-21 Amount (Rs) :	17,638
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120523000686
Presentation Date :	12-MAY-2023 00:00:00
Realization Date :	12-MAY-2023 00:00:00
Date of Credit :	12-MAY-2023 00:00:00
Total PMRPY Benefit :	0





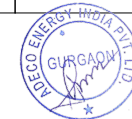
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	12-MAY-2023 12:01
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2023	ECR Id	88812573
Total Members	329		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,27,263	Total EPS Contribution Remitted	2,90,951
Total EPF-EPS Contribution Remitted	1,36,312	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: 88811622] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101927813214	AAKASH KUMAR	AAKASHKUMAR	9,959	9,959	9,959	9,959	1,195	830	365	5	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	12,032	12,032	12,032	12,032	1,444	1,002	442	1	0	-	-	-	N.A.
3	101819860798	AJAY	AJAY	9,942	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
4	101585086698	AJAY KUMAR	AJAY KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
5	100075003227	AJAY KUMAR	AJAY KUMAR	21,599	14,878	14,878	14,878	1,785	1,239	546	0	0	-	-	-	N.A.
6	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	19,503	14,378	14,378	14,378	1,725	1,198	527	5	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
9	101322686312	AJEET	AJEET	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
10	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	13,316	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
12	101889673580	ALAKA PAIK	ALAKA PAIK	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
13	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
14	101713182140	AMAN	AMAN	2,125	1,434	1,434	1,434	172	119	53	1	0	-	-	-	N.A.
15	101750517956	AMIT	AMIT	12,034	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
16	101012870925	AMIT	AMIT	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
17	101937892636	AMIT	AMIT	10,465	9,223	9,223	9,223	1,107	768	339	0	0	-	-	-	N.A.
18	101929830151	AMIT KUMAR	AMIT KUMAR	9,561	9,561	9,561	9,561	1,147	796	351	6	0	-	-	-	N.A.
19	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
20	101224747422	AMIT KUMAR	AMIT KUMAR	9,958	9,958	9,958	9,958	1,195	830	365	5	0	-	-	-	N.A.
21	101648731500	AMIT KUMAR	AMIT KUMAR	11,153	11,153	11,153	11,153	1,338	929	409	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	
22	100570847045	ANIL	ANIL	20,849	14,892	14,892	14,892	1,787	1,241	546	5	0	-	-	-	N.A.
23	101939513484	ANIL KUMAR	ANIL KUMAR	3,968	3,585	3,585	3,585	430	299	131	5	0	-	-	-	N.A.
24	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101935400887	ANIL KUMAR	ANIL KUMAR	9,619	8,537	8,537	8,537	1,024	711	313	1	0	-	-	-	N.A.
26	101550757511	ANIL KUMAR JAT	ANIL KUMAR JAT	4,731	3,953	3,953	3,953	474	329	145	0	0	-	-	-	N.A.
27	100998445158	ANIL SHAH	ANIL SHAH	15,332	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
28	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	11,891	8,641	8,641	8,641	1,037	720	317	17	0	-	-	-	N.A.
29	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	9,056	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
30	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100570849179	ANUP MISHRA	ANUP MISHRA	17,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101158919863	ARCHANA	ARCHANA	7,169	6,488	6,488	6,488	779	540	239	11	0	-	-	-	N.A.
33	101881423193	ARSHAD KHAN	ARSHAD KHAN	9,989	8,301	8,301	8,301	996	691	305	12	0	-	-	-	N.A.
34	100570851885	ARUN KUMAR	ARUN KUMAR	5,173	5,031	5,031	5,031	604	419	185	19	0	-	-	-	N.A.
35	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	100093707964	ASHOK KUMAR	ASHOK	26,518	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
38	101667531621	ASHU KUMAR	ASHU KUMAR	9,942	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
39	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101837136035	ASLAM KHAN	ASLAM KHAN	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
41	101929830133	AVINASH KUMAR	AVINASH KUMAR	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
42	101554376593	AYODHYA PRASAD	AYODHYA PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
43	101597471068	AYUSH SINGH	AYUSH SINGH	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101185973864	BABLU	BABLU	2,371	2,371	2,371	2,371	285	198	87	0	0	-	-	-	N.A.
45	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	5,179	5,179	5,179	5,179	621	431	190	0	0	-	-	-	N.A.
46	101118888096	BABLU KUMAR	BABLU KUMAR	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
48	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	6,792	6,146	6,146	6,146	738	512	226	12	0	-	-	-	N.A.
49	101520634201	BALARAM SAHOO	BALARAM SAHOO	2,775	2,306	2,306	2,306	277	192	85	25	0	-	-	-	N.A.
50	100055019276	BALKRISHNA YADAV	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
52	101518455251	BANVARI	BANVARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
53	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
54	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101919190242	BHARAT PARKASH	BHART PARKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
56	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	0	14,409	1,729	0	1,729	0	0	-	-	-	N.A.
57	101466313226	BICKY	BICKY	11,011	7,853	7,853	7,853	942	654	288	7	0	-	-	-	N.A.
58	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
59	101828262887	BILKIS MOLLA	BILKIS MOLLA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
60	101068647199	BINAY KUJUR	BINAY KUJUR	11,459	11,459	11,459	11,459	1,375	955	420	1	0	-	-	-	N.A.
61	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
62	100736970118	BISHESHVAR PANDEY	BISHESHWA R PANDEY	17,701	12,858	12,858	12,858	1,543	1,071	472	0	0	-	-	-	N.A.
63	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
64	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
65	101805383078	BOBY KUMAR	BOBY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	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	
66	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101897540018	CHIRAG SONI	CHIRAG SONI	10,000	10,000	10,000	10,000	1,200	833	367	5	0	-	-	-	N.A.
69	101460489888	DEEPAK BALMIKI	DEEPAK BALMIKI	16,882	12,763	12,763	12,763	1,532	1,063	469	0	0	-	-	-	N.A.
70	101560183370	DEEPAK KUMAR	DEEPAK KUMAR	19,360	14,743	14,743	14,743	1,769	1,228	541	1	0	-	-	-	N.A.
71	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
72	101896878018	DEVANG PRATAP SINGH	DEVANG PRATAP SINGH	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
73	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
74	101158185701	DEVENDRA	DEVENDRA	19,361	14,744	14,744	14,744	1,769	1,228	541	1	0	-	-	-	N.A.
75	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
76	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	18,650	13,726	13,726	13,726	1,647	1,143	504	3	0	-	-	-	N.A.
78	100451474503	DHARM KUMAR	DHARM KUMAR	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
79	101426948991	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
80	100598372942	DHEERAJ SINGH	DHEERAJ SINGH	18,083	12,154	12,154	12,154	1,458	1,012	446	0	0	-	-	-	N.A.
81	101929830167	DHOLYA RAM MEENA	DHOLYA RAM MEENA	1,191	1,076	1,076	1,076	129	90	39	27	0	-	-	-	N.A.
82	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
83	100592734446	DINESH KUMAR	DINESH KUMAR	13,634	12,807	12,807	12,807	1,537	1,067	470	2	0	-	-	-	N.A.
84	101767214745	DURGESH KUMAR	DURGESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
85	101271192729	DURGESH YADAV	DURGESH YADAV	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
86	101437327976	DYA SHANKAR	DYA SHANKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
87	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,188	9,220	9,220	9,220	1,106	768	338	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	5,232	4,611	4,611	4,611	553	384	169	20	0	-	-	-	N.A.
90	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
91	101919189174	GOLU	GOLU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
92	101899730239	HAI DAR GHARAMI	HAI DAR GHARAMI	11,431	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
93	100160412093	HANS RAJ	HANS RAJ	17,090	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
94	101317060126	HANUMANT	HANUMANT	18,184	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
95	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
96	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101634153266	HARISH KUMAR	HARISH KUMAR	14,694	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
98	101935400860	HARJEET KUMAR	HARJEET KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
99	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101899729603	IBRAHIM SK	IBRAHIM SK	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
101	101222862330	INDAL YADAV	INDAL YADAV	8,372	7,378	7,378	7,378	885	615	270	14	0	-	-	-	N.A.
102	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	4,349	3,953	3,953	3,953	474	329	145	5	0	-	-	-	N.A.
103	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	15,355	11,693	11,693	11,693	1,403	974	429	7	0	-	-	-	N.A.
104	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	11,037	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
105	100976384632	JAIPAL	JAIPAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
106	100660808764	JAY KUMAR	JAY KUMAR	11,158	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
107	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,471	10,397	10,397	10,397	1,248	866	382	1	0	-	-	-	N.A.
108	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	15,471	10,397	10,397	10,397	1,248	866	382	1	0	-	-	-	N.A.
109	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



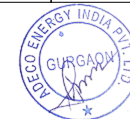
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100600097643	KAPIL DEV	KAPIL DEV	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
111	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101574105836	KAPTAN SINGH	KAPTAN SINGH	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
113	101352937027	KHUSHI RAM	KHUSHI RAM	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
114	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
115	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,532	13,265	13,265	13,265	1,592	1,105	487	2	0	-	-	-	N.A.
116	101935400841	KRISHNA	KRISHNA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
117	101654798288	KRISHNA DAS	KRISHNA DAS	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
118	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	11,508	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
119	101150288969	KULDEEP	KULDEEP	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
120	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,025	13,727	13,727	13,727	1,647	1,143	504	3	0	-	-	-	N.A.
121	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	14,982	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
122	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,557	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
123	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	12,740	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
124	101540470034	LALCHAN	LALCHAN	3,942	3,415	3,415	3,415	410	284	126	20	0	-	-	-	N.A.
125	101463968785	LALIT	LALIT	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,431	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
127	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
128	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
129	101337140375	LOKESH KUMAR	LOKESH KUMAR	26,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	13,872	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
131	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	3,968	3,585	3,585	3,585	430	299	131	20	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	101935400894	MAHIPAL	MAHIPAL	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
133	101911564037	MAKHAN KUMAR	MAKHAN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
134	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
135	101935400873	MANESH	MANESH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
136	101294849227	MANGULU DAS	MANGULU DAS	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
137	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101860206684	MANSUR MIYA	MANSUR MIYA	10,544	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
141	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
142	101318034101	MINTI SEKH	MINATI SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
143	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
144	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	6,278	5,533	5,533	5,533	664	461	203	4	0	-	-	-	N.A.
145	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	797	797	797	797	96	66	30	0	0	-	-	-	N.A.
146	101256651603	MITHLESH KUMAR	MITHLESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
147	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	7,568	7,568	7,568	7,568	908	630	278	11	0	-	-	-	N.A.
148	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	10,885	9,223	9,223	9,223	1,107	768	339	10	0	-	-	-	N.A.
150	101418753641	MOHD HIROJ	MOHD HIROJ	13,708	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
151	101270418385	MOHIT	MOHIT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
152	101919190290	MOHIT JOON	MOHIT JOON	12,762	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
153	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,122	13,739	13,739	13,739	1,649	1,144	505	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
155	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	33,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,707	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
157	101940706995	NARENDER SHARMA	NARENDER SHARMA	2,125	1,434	1,434	1,434	172	119	53	1	0	-	-	-	N.A.
158	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
159	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	14,496	14,496	14,496	1,740	1,208	532	0	0	-	-	-	N.A.
160	100576002851	NARESH KUMAR	NARESH KUMAR	10,457	9,148	9,148	9,148	1,098	762	336	10	0	-	-	-	N.A.
161	101590225345	NAVEEN	NAVEEN	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101690985336	NEERAJ	NEERAJ	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
164	101585800428	NIHAL	NIHAL	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
165	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
166	101814741808	NIPUN DANG	NIPUN DANG	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
167	101494776494	NIRMALGOPE	NIRMAL GOPE	8,849	7,854	7,854	7,854	942	654	288	7	0	-	-	-	N.A.
168	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
169	101194510334	NIROD BEHURIA	NIROD BEHURIA	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
170	101037132273	NISHANT	NISHANT	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
171	101747055782	NITISH KUMAR	NITISH KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
172	100615479735	OM PRAKASH	OM PRAKASH	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
173	101919189190	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
174	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	24,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101919190316	PAPPU KUMAR	PAPPU KUMAR	7,936	7,170	7,170	7,170	860	597	263	10	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101906416416	PARDEEP SINGH	PARDEEP SINGH	13,081	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
178	101919190257	PARVEEN	PARVEEN	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
179	100466784707	PRAVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
181	101160480257	POONAM	POONAM	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
182	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
183	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101184079322	PRASHANT	PRASHANT	11,996	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
185	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,136	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
186	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,532	13,265	13,265	13,265	1,592	1,105	487	2	0	-	-	-	N.A.
187	101291038464	PRINCE SINGH	PRINCE SINGH	22,544	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	101597307112	PUSHPENDER	PUSHPENDER	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
190	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	11,513	10,146	10,146	10,146	1,218	845	373	8	0	-	-	-	N.A.
191	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	9,139	7,378	7,378	7,378	885	615	270	14	0	-	-	-	N.A.
192	101434811393	RAHUL CHADHA	RAHUL CHADHA	24,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	101848471973	RAHUL CHAURASIYA	RAHUL CHAURASIYA	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
194	101432714315	RAHUL KUMAR	RAHUL KUMAR	15,536	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
195	101648714648	RAHUL MALIK	RAHUL MALIK	18,650	13,726	13,726	13,726	1,647	1,143	504	3	0	-	-	-	N.A.
196	101086694629	RAHUL SIWACH	RAHUL SIWACH	2,360	1,714	1,714	1,714	206	143	63	26	0	-	-	-	N.A.
197	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	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	
198	101162466496	RAJAT KUMAR	RAJAT KUMAR	1,892	1,581	1,581	1,581	190	132	58	26	0	-	-	-	N.A.
199	101243864571	RAJEEB KUMAR DAS	RAJEEB KUMAR DAS	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
200	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,408	13,448	13,448	13,448	1,614	1,120	494	2	0	-	-	-	N.A.
201	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
202	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
205	100667791426	RAJU SINGH	RAJU SINGH	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
206	100621551817	RAKESH	RAKESH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
207	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
208	101455374173	RAKESH RAJ	RAKESH RAJ	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
209	100542386038	RAKESH TYAGI	RAKESH TYAGI	48,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101308882732	RAM ACHAL	RAM ACHAL	9,855	8,537	8,537	8,537	1,024	711	313	0	0	-	-	-	N.A.
211	101228020638	RAM KARAN	RAM KARAN	10,544	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
212	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
213	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,114	13,265	13,265	13,265	1,592	1,105	487	1	0	-	-	-	N.A.
214	101919190300	RAMSHARAN	RAMSHARAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
215	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
216	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
217	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	13,604	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
218	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
219	101391047575	RAVI KUMAR	RAVI KUMAR	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.

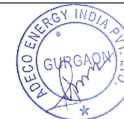


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
220	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
221	101282381511	REETA	REETA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
222	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	101564397060	RINKU KUMAR	RINKU KUMAR	6,322	6,322	6,322	6,322	759	527	232	14	0	-	-	-	N.A.
224	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
227	101884114511	RITA FARIA	RITA FARIA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
228	101437328110	ROHIT	ROHIT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
229	101168434758	ROHIT KUMAR	ROHIT KUMAR	15,602	11,898	11,898	11,898	1,428	991	437	13	0	-	-	-	N.A.
230	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	20,970	14,979	14,979	14,979	1,797	1,248	549	1	0	-	-	-	N.A.
231	101292244389	SABIR ALI	SABIR ALI	11,919	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
232	101418753515	SACHIN	SACHIN	13,872	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
233	101939951038	SACHIN KUMAR	SACHIN KUMAR	5,549	4,611	4,611	4,611	553	384	169	0	0	-	-	-	N.A.
234	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,666	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
235	101235094961	SAGAR	SAGAR	15,783	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
236	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
237	101860216529	SAMEER ALAM	SAMEER ALAM	14,427	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
238	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
239	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
240	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	17,836	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
241	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,993	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.

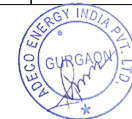




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
242	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
243	101927813185	SANDEEP YADAV	SANDEEP YADAV	9,561	9,561	9,561	9,561	1,147	796	351	6	0	-	-	-	N.A.
244	100609283648	SANDEEP YADAV	SANDEEP YADAV	7,764	6,324	6,324	6,324	759	527	232	14	0	-	-	-	N.A.
245	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
246	101858278595	SANJAY THAKUR	SANJAY THAKUR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
247	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,552	11,552	11,552	11,552	1,386	962	424	1	0	-	-	-	N.A.
248	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
249	101929830122	SANJU DEVI	SANJU DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
250	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	3,983	3,983	3,983	3,983	478	332	146	5	0	-	-	-	N.A.
251	101170864389	SANKAR RAO	SANKAR RAO	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
252	100773497585	SANTANA SARDAR	SANTANA SARDAR	9,434	8,537	8,537	8,537	1,024	711	313	0	0	-	-	-	N.A.
253	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
254	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
255	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
256	100062995320	SATISH KUMAR	SATISH KUMAR	3,141	2,768	2,768	2,768	332	231	101	0	0	-	-	-	N.A.
257	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
258	101264252905	SATYAVEER	SATYAVEER	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
259	100620794198	SATYENDRA SINGH JAT	SATYENDRA SINGH JAT	27,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	101939951029	SAURABH RAWAT	SAURABH RAWAT	3,983	3,983	3,983	3,983	478	332	146	0	0	-	-	-	N.A.
261	101288095856	SAURAV	SAURAV	10,628	8,528	8,528	8,528	1,023	710	313	12	0	-	-	-	N.A.
262	100466786686	SAVIT	SAVIT	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
263	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	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	
264	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
265	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	3,968	3,585	3,585	3,585	430	299	131	20	0	-	-	-	N.A.
267	101281517254	SHANTI	SHANTI	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
268	101899729592	SHARDHA DEVI	SHARDHA DEVI	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
269	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
270	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
271	101415865447	SHEKHAR	SHEKHAR	10,470	10,470	10,470	10,470	1,256	872	384	4	0	-	-	-	N.A.
272	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,174	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
273	101437327948	SHIV SAGAR	SHIV SAGAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
274	101910605574	SHIVAM	SHIVAM	7,170	7,170	7,170	7,170	860	597	263	12	0	-	-	-	N.A.
275	101910605588	SHIVAM	SHIVAM	3,415	3,415	3,415	3,415	410	284	126	1	0	-	-	-	N.A.
276	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
277	101259824721	SHRI KRISHANA BIHARI RAI	SHRI KRISHANA BIHARI RAI	21,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
278	101186781579	SHUKHAVEER	SHUKHAVEER	17,713	14,213	14,213	14,213	1,706	1,184	522	0	0	-	-	-	N.A.
279	101927813192	SOHEB KHAN	SOHEB KHAN	10,755	10,755	10,755	10,755	1,291	896	395	3	0	-	-	-	N.A.
280	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
281	101794150194	SONI DEVI	SONI DEVI	4,151	3,756	3,756	3,756	451	313	138	19	0	-	-	-	N.A.
282	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
283	101939513466	SONU MALIK	SONU MALIK	4,349	3,953	3,953	3,953	474	329	145	5	0	-	-	-	N.A.
284	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
285	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE	6,867	6,867	6,867	6,867	824	572	252	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	
			CHODHORY													
286	101000824814	SUDHIR	SUDHIR	15,759	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
287	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
288	101918544103	SUJJIT KUMAR	SUJJIT KUMAR	5,900	4,286	4,286	4,286	514	357	157	0	0	-	-	-	N.A.
289	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
290	101574049078	SUMIT	SUMIT	9,483	9,483	9,483	9,483	1,138	790	348	6	0	-	-	-	N.A.
291	101271259889	SUNIL	SUNIL	28,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
293	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
294	101464784338	SUNIL KUMAR	SUNIL KUMAR	2,125	1,434	1,434	1,434	172	119	53	1	0	-	-	-	N.A.
295	101547288395	SUNIL KUMAR MUNI	SUNIL KUMAR MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
296	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
297	101352827482	SUNNY	SUNNY	16,578	12,201	12,201	12,201	1,464	1,016	448	6	0	-	-	-	N.A.
298	101919189119	SURAJ KUMAR	SURAJ KUMAR	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
299	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
300	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
301	101818684976	SURAJ NAYAK	SURAJ NAYAK	8,895	7,839	7,839	7,839	941	653	288	13	0	-	-	-	N.A.
302	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
303	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
304	101422950087	SURENDER	SURENDER	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
305	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
306	101347743391	SURESH KUMAR	SURESH KUMAR	1,111	923	923	923	111	77	34	28	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
307	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
308	100985767456	TABAJ SEKH	TABAJ SEKH	9,878	9,878	0	9,878	1,185	0	1,185	5	0	-	-	-	N.A.
309	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
310	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	0	0	-	-	-	N.A.
311	100996621946	TEK RAM	TEK RAM	8,324	6,917	6,917	6,917	830	576	254	3	0	-	-	-	N.A.
312	100466779261	TILAK SINGH	TILAK SINGH	20,731	14,808	14,808	14,808	1,777	1,234	543	6	0	-	-	-	N.A.
313	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
314	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,565	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
315	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	6,623	5,534	5,534	5,534	664	461	203	16	0	-	-	-	N.A.
316	101435703780	VIJAY KUMAR	VIJAY KUMAR	8,464	7,512	7,512	7,512	901	626	275	4	0	-	-	-	N.A.
317	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
318	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
319	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
320	101136770523	VIKAS	VIKAS	8,675	6,714	6,714	6,714	806	559	247	0	0	-	-	-	N.A.
321	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,950	11,950	11,950	11,950	1,434	995	439	0	0	-	-	-	N.A.
322	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
323	101622675610	VIPIN	VIPIN	17,942	11,463	11,463	11,463	1,376	955	421	1	0	-	-	-	N.A.
324	101426770674	VISHAL SINGH	VISHAL SINGH	18,692	14,234	14,234	14,234	1,708	1,186	522	2	0	-	-	-	N.A.
325	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	8,266	6,633	6,633	6,633	796	553	243	16	0	-	-	-	N.A.
326	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
327	100991516390	YOGENDRA	YOGENDRA	14,650	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
328	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	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	
329	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	16,092	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.

**Note:**

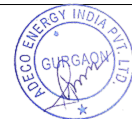
- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
  - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

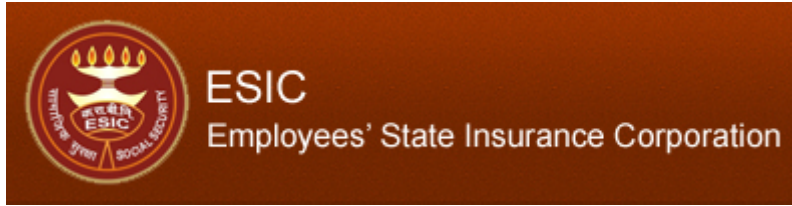
PMRPY Benefit Not Given Remarks :-

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





User Login: 69000457820001099

Wednesday, May 17, 2023 11:47:44 AM


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

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	Apr-2023	
<b>Challan Number :</b>	06923116801472	
<b>Challan Created Date</b>	12-05-2023 13:22:26	
<b>Challan Submitted Date</b>	13-05-2023 17:28:35	
<b>Amount Paid:</b>	150649.00	
<b>Transaction Number:</b>	1335952445	
<a href="#">Print</a> <a href="#">Close</a>		





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
36,899.00		159,242.00		196,141.00	0.00		4,899,746.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	15708.00	118.00	-
2	-	2012843970	HARISH CHAND SHUKLA	29	15708.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	30	17136.00	129.00	-
4	-	1305260960	BIJINDER SINGH	29	15708.00	118.00	-
5	-	6912668287	RAMESH PRASAD SAH	29	15114.00	114.00	-
6	-	6913140108	AJEET SINGH	30	15496.00	117.00	-
7	-	6913817627	SUNIL KUMAR	30	15713.00	118.00	-
8	-	6913941429	PRADEEP KUMAR	30	17726.00	133.00	-
9	-	6914286291	BINAY	29	11459.00	86.00	-
10	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
11	-	6914427625	SATISH KUMAR	6	3141.00	24.00	-
12	-	6914460291	SUNIL KUMAR	29	19678.00	148.00	-
13	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
14	-	1113698076	NARESH KUMAR	20	10457.00	79.00	-
15	-	6913682318	DEVESH KUMAR	30	16647.00	125.00	-
16	-	6914813117	RAJPAL	30	17308.00	130.00	-
17	-	6921298235	DINESH KUMAR	30	16952.00	128.00	-
18	-	6921301398	NAND KISHORE	30	18499.00	139.00	-
19	-	6921309300	YOGESH CHANDRA	30	19858.00	149.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913514255	AJAY KUMAR	30	21599.00	162.00	-
21	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-
22	-	6913936247	BIKRAM TAMANG	30	21364.00	161.00	-
23	-	6914243660	HANS RAJ	30	17090.00	129.00	-
24	-	6921596244	RAJESH KUMAR	28	19000.00	143.00	-
25	-	6921674899	ANIL SHAH	23	15332.00	115.00	-
26	-	1113803112	ARUN KUMAR	11	5173.00	39.00	-
27	-	1320859339	SUMIT KUMAR	28	15167.00	114.00	-
28	-	1320868303	NAND LAL	30	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	17	14695.00	111.00	-
30	-	6923080648	KRISHAN	30	15925.00	120.00	-
31	-	6923483396	SURAJIT SHIT	30	14426.00	109.00	-
32	-	1321341176	SANJAY KUMAR	29	11552.00	87.00	-
33	-	1114373822	BACHAN PRASAD	30	19600.00	147.00	-
34	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	30	19597.00	147.00	-
36	-	6924370702	NARENDRA SAHU	30	18825.00	142.00	-
37	-	6924515782	OM PRAKASH	29	15174.00	114.00	-
38	-	6924520072	SAVIT	28	14650.00	110.00	-
39	-	1321925624	VIRENDER	30	15041.00	113.00	-
40	-	6924949915	MITHLESH KU GIRI	12	6278.00	48.00	-
41	-	1322036110	VINOD KUMAR	29	18944.00	143.00	-
42	-	6925127701	ANUP MISHRA	30	17224.00	130.00	-
43	-	6925127772	BASKIT RAY	30	14108.00	106.00	-
44	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	28	13634.00	103.00	-
46	-	2015880478	JAY KUMAR	29	11158.00	84.00	-
47	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
48	-	6925270889	PITAMBER	30	16647.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1322202559	VINEET KUMAR	30	22977.00	173.00	-
50	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
51	-	3011438055	SUNIL PRAJAPATI	30	17787.00	134.00	-
52	-	2016169203	MUKESH KUMAR RAM	28	14650.00	110.00	-
53	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	16	7764.00	59.00	-
55	-	1014087805	PRADEEP SHUKLA	30	19473.00	147.00	-
56	-	6926376243	BABU	30	14241.00	107.00	-
57	-	6926376319	SANJAY	30	14241.00	107.00	-
58	-	6716173185	AMIT	29	16092.00	121.00	-
59	-	6926468480	CHOTELAL CHARMKAR	20	8476.00	64.00	-
60	-	6926477868	ASHWANI KUMAR	30	30900.00	232.00	-
61	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
62	-	2016728416	NITIN SOLENKI	30	16250.00	122.00	-
63	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
64	-	6927013235	TEJPAL	30	13976.00	105.00	-
65	-	2016755808	VIKAS	9	8675.00	66.00	-
66	-	6927085238	MUNENDARA PRATAP	30	15707.00	118.00	-
67	-	6927085483	KULDEEP	30	16674.00	126.00	-
68	-	6927238912	SANJIV KUMAR MAURYA	30	15697.00	118.00	-
69	-	1713501799	RAJU	30	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	30	16509.00	124.00	-
71	-	1323150576	AMIT	30	19598.00	147.00	-
72	-	6927527405	LATA SHARMA	30	15988.00	120.00	-
73	-	6927559352	KRIPAL SINGH	30	16250.00	122.00	-
74	-	6927559376	RAKESH KUMAR	21	11375.00	86.00	-
75	-	6927559496	ROHTASH	30	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	30	13337.00	101.00	-
77	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927716466	SHRI KRISHANA BIHARI RAI	29	19710.00	148.00	-
79	-	6927723737	MOHD HIROJ	24	13708.00	103.00	-
80	-	6927860100	SHANTI	29	10943.00	83.00	-
81	-	6927870011	REETA	30	11320.00	85.00	-
82	-	6927870758	POONAM	28	10565.00	80.00	-
83	-	6927871802	ARCHANA	19	7169.00	54.00	-
84	-	6927939687	SACHIN KUMAR	30	15666.00	118.00	-
85	-	6927969519	SUNIL KUMAR	30	11542.00	87.00	-
86	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
87	-	6928021493	GIRDHAR SINGH	10	5232.00	40.00	-
88	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
89	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
90	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
91	-	6928056432	SATISH KUMAR	26	14083.00	106.00	-
92	-	6928057335	KARVMIR	30	19598.00	147.00	-
93	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
94	-	6928057434	SANDEEP	29	15708.00	118.00	-
95	-	6928057627	VEER SINGH	28	12952.00	98.00	-
96	-	6928057909	PARVEEN KUMAR	30	16250.00	122.00	-
97	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
98	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
99	-	6928059608	CHANDAN KUMAR	30	13877.00	105.00	-
100	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
101	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
102	-	6928060665	MOHOMMAD SADIK	15	8125.00	61.00	-
103	-	6928061084	SEEMA	30	14000.00	105.00	-
104	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
105	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
106	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928069249	SATYAJIT SAMAL	29	17233.00	130.00	-
108	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
109	-	6928163860	UMESH CHANDRA SAHOO	29	16565.00	125.00	-
110	-	6928166919	JAI BHAGWAN	25	13542.00	102.00	-
111	-	6928167066	AKHILESH KUMAR SINGH	11	6865.00	52.00	-
112	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
113	-	6928277215	RAHUL	28	15167.00	114.00	-
114	-	6928341094	KUMHER SINGH JAT	27	18025.00	136.00	-
115	-	6928341234	RAJENDRA SINGH	29	15174.00	114.00	-
116	-	6928367517	VIKAS	26	14083.00	106.00	-
117	-	6928375957	SHAKUNTLA	30	10533.00	79.00	-
118	-	6928385826	MOHIT	30	16647.00	125.00	-
119	-	6928386553	SANKAR RAO	30	15697.00	118.00	-
120	-	6717757235	MANOJ	29	15708.00	118.00	-
121	-	6928415109	RAKESH PAL	29	16092.00	121.00	-
122	-	6928489580	DURGESH KUMAR	11	6865.00	52.00	-
123	-	6928514008	SUDHIR	26	15759.00	119.00	-
124	-	6928639504	RATNAKAR SAMAL	26	13604.00	103.00	-
125	-	6928639728	YOGENDRA	28	14650.00	110.00	-
126	-	6928668245	SAROJ KUMAR NAYAK	29	16092.00	121.00	-
127	-	6928780827	SACHIN	25	13872.00	105.00	-
128	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
129	-	6928916147	DHEERAJ SINGH	30	17787.00	134.00	-
130	-	6928964135	SUBHASHREE CHOUHORY	20	6867.00	52.00	-
131	-	6929056072	BISWAJIT HALDAR	30	11825.00	89.00	-
132	-	6929056366	SABIR ALI	29	11919.00	90.00	-
133	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
134	-	6929077934	ANKIT KUMAR DAGUR	11	6865.00	52.00	-
135	-	2017618565	DHARM KUMAR	28	15536.00	117.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017618574	RAMKARAN	19	10544.00	80.00	-
137	-	2017618679	RATNESH RAJ	30	16647.00	125.00	-
138	-	6929155264	RAM SINGH KANDERA	30	15697.00	118.00	-
139	-	1115563741	SHUKHAVEER	30	17713.00	133.00	-
140	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
141	-	6929348471	MINU MURMU	30	11320.00	85.00	-
142	-	6929350847	RAKESH	30	15697.00	118.00	-
143	-	6929358715	SABDAM HUSSAIN	0	0.00	0.00	Out of Coverage
144	-	6929457735	TABAJ SEKH	25	9878.00	75.00	-
145	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
146	-	6929484829	ANUJ	30	13877.00	105.00	-
147	-	6929498965	UMESH KUMAR	29	15708.00	118.00	-
148	-	6929526104	VISHVENDRA SINGH	14	8266.00	62.00	-
149	-	6929526215	VIKRAM SINGH	30	19614.00	148.00	-
150	-	6929535652	SACHIN	29	15708.00	118.00	-
151	-	6929620863	RAJBIR	0	0.00	0.00	Left Service
152	-	1324359599	BABLU	6	2371.00	18.00	-
153	-	6929725620	RAKESH KUMAR GIRI	30	15697.00	118.00	-
154	-	6929727059	AJAY KUMAR ROY	30	13651.00	103.00	-
155	-	6929748139	RAKESH KUMAR SINGH	0	0.00	0.00	Left Service
156	-	6929755666	SURAJ KUMAR BHAGAT	30	15697.00	118.00	-
157	-	6929776214	BABLU KUMAR	30	20027.00	151.00	-
158	-	1324393188	DEEPAK KUMAR	29	19360.00	146.00	-
159	-	6929780239	SAGAR	29	15783.00	119.00	-
160	-	6929780348	SANDEEP KUMAR SINHA	28	15993.00	120.00	-
161	-	6929782928	DEEPAK YADAV	30	16647.00	125.00	-
162	-	6929870399	PRAVEEN KUMAR	28	16532.00	124.00	-
163	-	1014508421	CHHOTELAL PASWAN	30	19473.00	147.00	-
164	-	6929910645	RINKU KUMAR	16	6322.00	48.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6929991468	SUMIT	24	9483.00	72.00	-
166	-	6930040375	MANGULU DAS	29	15174.00	114.00	-
167	-	6930076582	KAPTAN SINGH	26	14427.00	109.00	-
168	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
169	-	6930104236	MANISH	30	13877.00	105.00	-
170	-	6930118822	NIHAL	30	15697.00	118.00	-
171	-	6930156411	SUKHVIR VARMA	0	0.00	0.00	Out of Coverage
172	-	6930169278	MUKESH KUMAR	29	17122.00	129.00	-
173	-	6930169665	PUSHPENDER	29	15174.00	114.00	-
174	-	6930169864	SAURAV	18	10628.00	80.00	-
175	-	6930174282	PRASHANT	21	11996.00	90.00	-
176	-	6930176657	SUMIT	0	0.00	0.00	Left Service
177	-	6930197622	MOHD NAIM SAIFI	0	0.00	0.00	Left Service
178	-	6930199655	RUPESH	30	16250.00	122.00	-
179	-	6930213935	YOGESH KAUSHIK	29	16092.00	121.00	-
180	-	6930218245	DEVENDER SINGH	30	18560.00	140.00	-
181	-	6930235364	DURGESH YADAV	29	16092.00	121.00	-
182	-	6930254499	VIJAY KUMAR	30	15697.00	118.00	-
183	-	6930266306	JAGAT SINGH GADASIYA	23	15355.00	116.00	-
184	-	6930340732	SURAJ KUMAR NAYAK	30	15697.00	118.00	-
185	-	6930346016	SURENDRA KUMAR	28	14650.00	110.00	-
186	-	6930424200	HANUMANT	30	18184.00	137.00	-
187	-	6930447080	MANAS SAMAL	30	16647.00	125.00	-
188	-	6930447091	SASHIKANT SWAIN	30	16647.00	125.00	-
189	-	1324785733	SHEKHAR	26	10470.00	79.00	-
190	-	6930482363	BASUDEV SHARMA	30	15697.00	118.00	-
191	-	6930503579	VIPIN	29	17942.00	135.00	-
192	-	6930522598	KRISHAN KUMAR	28	16532.00	124.00	-
193	-	6930536947	LAKHAN KUMAR	24	12557.00	95.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930537591	SUMIT	30	16250.00	122.00	-
195	-	6930570580	PANKAJ	28	17266.00	130.00	-
196	-	6930577931	AMBIKESH YADAV	0	0.00	0.00	Left Service
197	-	6930586836	AJEET	30	13382.00	101.00	-
198	-	6930633483	SANDEEP KUMAR	0	0.00	0.00	Out of Coverage
199	-	2018147219	LALCHAN	10	3942.00	30.00	-
200	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
201	-	6930690178	RABINDRA KUMAR GOUDA	16	9139.00	69.00	-
202	-	6930719061	JAIPAL	30	16647.00	125.00	-
203	-	2018189246	SONAL KUMAR	30	14191.00	107.00	-
204	-	6930827967	KRISHNA DAS	30	15697.00	118.00	-
205	-	6930838031	ANIL KUMAR JAT	10	4731.00	36.00	-
206	-	6930855297	ASHU KUMAR	19	9942.00	75.00	-
207	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15408.00	116.00	-
208	-	2112437287	AMIT KUMAR	25	9958.00	75.00	-
209	-	6930881026	DESHRAJ	23	12458.00	94.00	-
210	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	Left Service
211	-	6930994916	RINKU	30	33236.00	250.00	-
212	-	6931024791	BRIJESH KUMAR RAI	30	20027.00	151.00	-
213	-	6931026930	RAVI KUMAR	29	16092.00	121.00	-
214	-	6931041729	RANDHIR KUMAR	26	14427.00	109.00	-
215	-	6931099206	PRADEEP	30	12330.00	93.00	-
216	-	6931102781	KAPIL DEV	28	15536.00	117.00	-
217	-	6931107901	BABLU PAL	30	10737.00	81.00	-
218	-	6931118591	MANOJ KUMAR	29	15708.00	118.00	-
219	-	6931184072	PUSHPENDRA MATHUR	22	11513.00	87.00	-
220	-	2706960254	SURESH KUMAR	2	1111.00	9.00	-
221	-	6931292255	BALARAM SAHOO	5	2775.00	21.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
223	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
224	-	6931506951	BIRJU KUMAR	30	16647.00	125.00	-
225	-	6931540441	JITENDRA KUMAR	29	15471.00	117.00	-
226	-	6931587505	VINOD YADAV	9	4875.00	37.00	-
227	-	6931599423	SURENDER	30	10244.00	77.00	-
228	-	6720466628	NIRMAL GOPE	23	8849.00	67.00	-
229	-	1325451148	KRISHAN KUMAR	30	22977.00	173.00	-
230	-	6931702238	VIKRAM	0	0.00	0.00	Left Service
231	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
232	-	6931709476	AMIT	30	16250.00	122.00	-
233	-	2018488844	UMAKANT MANI TRIPATHI	0	0.00	0.00	Left Service
234	-	6931770293	MOHNA SINGH	30	21134.00	159.00	-
235	-	6931770379	GHANSHYAM	30	21134.00	159.00	-
236	-	1115972148	TEK RAM	15	8324.00	63.00	-
237	-	6931906784	SHIBU KUMAR SINGH	29	15174.00	114.00	-
238	-	2214826913	RAHUL MALIK	27	18650.00	140.00	-
239	-	2018547491	DEVENDRA	29	19361.00	146.00	-
240	-	6931988963	MOHAN SINGH MEENA	20	10885.00	82.00	-
241	-	2112660936	DEEPAK KUMAR	26	14083.00	106.00	-
242	-	6932043509	SONI DEVI	11	4151.00	32.00	-
243	-	6932063642	GAYENTI DEVI	27	10188.00	77.00	-
244	-	6932065582	DEEPAK	30	16250.00	122.00	-
245	-	6932091826	ALAMGIR ALI	30	11825.00	89.00	-
246	-	6932092016	SONI KUMARI	30	11320.00	85.00	-
247	-	6932102689	NIROD BEHURIA	30	16647.00	125.00	-
248	-	6932124256	SHEFALI CHOWDHURY	28	10565.00	80.00	-
249	-	6932125863	NIRMALA DEVI	28	10565.00	80.00	-
250	-	6932128093	KUNJ BIHARI PRAJAPAT	27	14982.00	113.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932140399	INDAL YADAV	16	8372.00	63.00	-
252	-	6932143346	LALMOHAN MAITY	29	11431.00	86.00	-
253	-	6932143992	BOBY KUMAR	30	15697.00	118.00	-
254	-	6932174557	MUKESH	0	0.00	0.00	Left Service
255	-	6932189261	RAJEEB KUMAR DAS	30	15697.00	118.00	-
256	-	6932202252	JARNEIL SINGH	0	0.00	0.00	Left Service
257	-	6932215149	RAJAT KUMAR	4	1892.00	15.00	-
258	-	6932232257	PRINCE SINGH	0	0.00	0.00	Out of Coverage
259	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
260	-	6932255359	BANDANA DEVI	30	11320.00	85.00	-
261	-	6932255484	SURATAN BIBI SEKH	29	10943.00	83.00	-
262	-	6932255576	NIPUN DANG	30	11320.00	85.00	-
263	-	6932255824	RITA CHOUDHURY	29	10943.00	83.00	-
264	-	6932276343	JAYANTA DAS	0	0.00	0.00	Left Service
265	-	6932300522	NEERAJ KUMAR	29	15174.00	114.00	-
266	-	6932311854	AJAY	19	9942.00	75.00	-
267	-	6932320981	NIKHIL KUMAR	30	16647.00	125.00	-
268	-	6932348224	HARIMOHAN KUMAR SINGH	30	17713.00	133.00	-
269	-	6932369193	AMIT KUMAR	28	11153.00	84.00	-
270	-	6932369278	VIKASH PRAJAPATI	30	11950.00	90.00	-
271	-	6932391362	SURAJ NAYAK	17	8895.00	67.00	-
272	-	2018693793	BULET KUMAR	8	4993.00	38.00	-
273	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
274	-	6932475713	BABLU CHAURASIYA	13	5179.00	39.00	-
275	-	6932488622	ASLAM KHAN	29	16092.00	121.00	-
276	-	6932537316	RAHUL SIWACH	4	2227.00	17.00	-
277	-	6932541832	LAKHAN SINGH SOLANKI	28	12740.00	96.00	-
278	-	6932564347	SAMIR DAS	30	16553.00	125.00	-
279	-	6932565651	SANKALP KUMAR JHA	10	3983.00	30.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932565701	ASHOK CHAURASIYA	30	11950.00	90.00	-
281	-	6932565825	AYUSH SINGH	29	16092.00	121.00	-
282	-	6932615149	KRISHNA KUMAR	28	11508.00	87.00	-
283	-	6932615350	SONU SINGH	30	11853.00	89.00	-
284	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
285	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
286	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
287	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
288	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
289	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
290	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
291	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
292	-	6932628032	MITHLESH KUMAR SINGH	2	797.00	6.00	-
293	-	6932655654	SHIV KUMAR YADAV	0	0.00	0.00	Left Service
294	-	6932656676	KALAWATI	30	11320.00	85.00	-
295	-	6932666608	MANSUR MIYA	19	10544.00	80.00	-
296	-	6932700907	AJMAL HUSSAIN	24	13316.00	100.00	-
297	-	6932700955	SAMEER ALAM	26	14427.00	109.00	-
298	-	6932786243	SUNNY	24	16578.00	125.00	-
299	-	6932804801	MAHENDRA CHOUDHARY	25	13872.00	105.00	-
300	-	6932804842	MINTI SEKH	0	0.00	0.00	On Leave
301	-	6932824728	JITENDRA KUMAR	29	15471.00	117.00	-
302	-	6932843870	MD ELYAS	30	12833.00	97.00	-
303	-	6932880249	NISHANT	28	15536.00	117.00	-
304	-	6932881917	ARSHAD KHAN	18	9989.00	75.00	-
305	-	6932892210	HARISH KUMAR	27	14694.00	111.00	-
306	-	6932918614	SAIPHUDDIN	30	11825.00	89.00	-
307	-	6932918659	ALAKA PAIK	30	11320.00	85.00	-
308	-	6932922149	NEERAJ	30	20983.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932922202	NAVEEN	30	20983.00	158.00	-
310	-	6932922421	LALIT	30	20983.00	158.00	-
311	-	6932922596	BICKY	23	11011.00	83.00	-
312	-	6932937257	MOHAMMAD ALMUDDIN	19	7568.00	57.00	-
313	-	6932937638	MONU KUMAR	0	0.00	0.00	Left Service
314	-	6932947252	ARVIND SHARMA	30	12713.00	96.00	-
315	-	6932960891	RAHUL KUMAR	28	15536.00	117.00	-
316	-	6932963675	AJAY KUMAR	30	16647.00	125.00	-
317	-	6933019146	GABAR SINGH NEGI	18	7628.00	58.00	-
318	-	6933019356	MANJEET KAUSHIK	30	20983.00	158.00	-
319	-	6933035321	RASHMIRANJAN ROUT	30	11949.00	90.00	-
320	-	6933039239	BALRAM	15	6939.00	53.00	-
321	-	6933048525	SHARDHA DEVI	28	10565.00	80.00	-
322	-	6933049531	Haidar Gharami	29	11431.00	86.00	-
323	-	6933049649	BAISHAKHI MONDAL	18	6792.00	51.00	-
324	-	6933049796	JAHIRUDDIN AHAMED	28	11037.00	83.00	-
325	-	6933053306	CHIRAG SONI	25	10000.00	75.00	-
326	-	6933053389	IBRAHIM SK	29	15174.00	114.00	-
327	-	6933056770	GAUTAM	30	13877.00	105.00	-
328	-	6933088252	BIKESH KUMAR PATEL	28	15536.00	117.00	-
329	-	6933113365	ABHISHEK	0	0.00	0.00	Left Service
330	-	6933113504	SANJOY BHUNIA	0	0.00	0.00	Left Service
331	-	6933113605	DILEEP KUMAR	30	12252.00	92.00	-
332	-	6933147736	RITA FARIA	0	0.00	0.00	On Leave
333	-	6933147795	BILKIS MOLLA	30	11320.00	85.00	-
334	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	On Leave
335	-	6933149708	DURGESH KUMAR	0	0.00	0.00	On Leave
336	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	On Leave
337	-	6933150134	CHANDAN 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	-	6933150229	ANGAD MUNI	0	0.00	0.00	On Leave
339	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	On Leave
340	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
341	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
342	-	6933155665	VIDHAN KUMAR	14	6623.00	50.00	-
343	-	6933157675	SATYAVEER	29	16092.00	121.00	-
344	-	6933157737	VISHAL SINGH	28	18692.00	141.00	-
345	-	6933167198	RITESH KUMAR	0	0.00	0.00	Left Service
346	-	6933168372	SHIVAM	10	3415.00	26.00	-
347	-	6933174605	DHARMENDRA KUMAR RAM	30	16647.00	125.00	-
348	-	6933174668	SHIVAM	18	7170.00	54.00	-
349	-	6933187503	DHANJAY KUMAR	27	18650.00	140.00	-
350	-	6933208868	BITHIKA DAS MAITY	30	11320.00	85.00	-
351	-	6933219103	PARVEEN	29	16092.00	121.00	-
352	-	6933219195	SANDIP SINGH	0	0.00	0.00	Left Service
353	-	6933221704	BISHESHWAR PANDEY	30	16701.00	126.00	-
354	-	6933221815	SUDHIR KUMAR	30	11541.00	87.00	-
355	-	6933221865	VIVEK KUMAR	30	11541.00	87.00	-
356	-	6933232320	SURAJ KUMAR	30	11949.00	90.00	-
357	-	6933234298	PAPPU KUMAR	20	7936.00	60.00	-
358	-	6933234369	OM PRAKASH	0	0.00	0.00	On Leave
359	-	6933234451	RAMSHARAN	0	0.00	0.00	On Leave
360	-	6933234553	AYODHYA PRASAD	0	0.00	0.00	On Leave
361	-	6933234854	DYA SHANKAR	0	0.00	0.00	On Leave
362	-	6933234891	ROHIT	0	0.00	0.00	On Leave
363	-	6933234955	SHIV SAGAR	0	0.00	0.00	On Leave
364	-	6933235027	BHART PARKASH	0	0.00	0.00	On Leave
365	-	6933235182	BANVARI	0	0.00	0.00	On Leave
366	-	6933235255	GOLU	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
367	-	6933240862	MOHIT JOON	23	12762.00	96.00	-
368	-	6933249043	RABI SHUKLA	0	0.00	0.00	On Leave
369	-	6933249230	RAHUL CHAURASIYA	30	11950.00	90.00	-
370	-	6933252718	NITISH KUMAR	30	16647.00	125.00	-
371	-	6933252844	DEEPAK BALMIKI	30	16882.00	127.00	-
372	-	6933253725	ABHISHEK KUMAR	29	12032.00	91.00	-
373	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	On Leave
374	-	6933273258	VEER SINGH	0	0.00	0.00	On Leave
375	-	6933273376	GOVIND SINGH RAJPUT	0	0.00	0.00	On Leave
376	-	6933273442	KADAYARAM	0	0.00	0.00	On Leave
377	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	On Leave
378	-	6933274266	SANDEEP YADAV	24	9561.00	72.00	-
379	-	6933276095	AMIT KUMAR	30	13382.00	101.00	-
380	-	6933283675	AAKASH KUMAR	25	9959.00	75.00	-
381	-	6933311364	ALOK	30	13877.00	105.00	-
382	-	6933320760	SOHEB KHAN	27	10755.00	81.00	-
383	-	6933320807	DEVANG PRATAP SINGH	27	14982.00	113.00	-
384	-	6933321879	ANKITA BIBI DHARA	24	9056.00	68.00	-
385	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
386	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
387	-	6933338996	DHOLYA RAM MEENA	3	1191.00	9.00	-
388	-	6933340098	RAJU SINGH	30	13382.00	101.00	-
389	-	6933340291	SANJAY THAKUR	30	11542.00	87.00	-
390	-	6933340360	AVINASH KUMAR	26	14427.00	109.00	-
391	-	6933340485	AMIT	23	12034.00	91.00	-
392	-	6933340637	AMIT KUMAR	24	9561.00	72.00	-
393	-	6933340881	SANJU DEVI	30	11320.00	85.00	-
394	-	6933341108	MAMTAJ SEKH	0	0.00	0.00	Left Service
395	-	6933341230	PARDEEP SINGH	25	13081.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	6933342311	SHAMSHAD MALIK	10	3968.00	30.00	-
397	-	6933342412	MAHFOOZ ALAM	10	3968.00	30.00	-
398	-	6933385905	VIKAS KUMAR	29	13414.00	101.00	-
399	-	6933386165	KRISHNA	30	11320.00	85.00	-
400	-	6933386428	KHUSHI RAM	30	11542.00	87.00	-
401	-	6933386719	MAHIPAL	30	11825.00	89.00	-
402	-	6933386826	HARJEET KUMAR	30	11542.00	87.00	-
403	-	6933386974	JANKI DEVI	0	0.00	0.00	Left Service
404	-	6933387655	ANIL KUMAR	25	9619.00	73.00	-
405	-	6933388893	VIJAY KUMAR	22	8464.00	64.00	-
406	-	6933395122	MANESH	30	11320.00	85.00	-
407	-	6933395401	AJEET	30	11542.00	87.00	-
408	-	6933407345	SANTANA SARDAR	25	9434.00	71.00	-
409	-	6933408411	AMIT	20	10465.00	79.00	-
410	-	6933408500	RAM ACHAL	25	9855.00	74.00	-
411	-	6933432136	TUPHANI KUMAR YADAV	11	7634.00	58.00	-
412	-	6933435843	SONU MALIK	10	4349.00	33.00	-
413	-	6933435853	IRSHAD AHMAD	10	4349.00	33.00	-
414	-	6933435873	ANIL KUMAR	10	3968.00	30.00	-
415	-	6933449494	SACHIN KUMAR	10	5549.00	42.00	-
416	-	6933450546	SAURABH RAWAT	10	3983.00	30.00	-
417	-	6933450654	SUJJIT KUMAR	10	5567.00	42.00	-
418	-	6933459832	NARENDER SHARMA	4	2125.00	16.00	-
419	-	6933459910	AMAN	4	2125.00	16.00	-
420	-	6933460015	SUNIL KUMAR	4	2125.00	16.00	-



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FORM-XVIII

See Rule 78(1)(a)(ii)

## REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016					Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: 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	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 April '2023

Place : Gurugram

Date: 08.05.2023



Signature of Contractor

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**

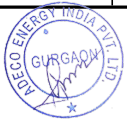
**Nature & Location of Work:- Facility Management**  
**Emaar India Community Management Pvt. Ltd.**  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: Sec-65/66,**  
Grurugram ,Haryana

**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 April'2023*



Place : Gurugram

Date: 08.05.2023

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 & 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	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 April 2023

Place : Gurugram

Date: 08.05.2023



Signature of Contractor



## REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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


**Name and address of Establishment in /under which contact is carried on**  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
**Site Address: 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
<b>No Female Worker for the month of April 2023</b>														

Place: Gurugram Date :08.05.2023 

 Signature.....



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

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

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



Place: Gurugram

Date: 08.05.2023

Signature.....