

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: Emaar Palm Square
Sector-66, Gurugram, Haryana
For the Month of August'2022

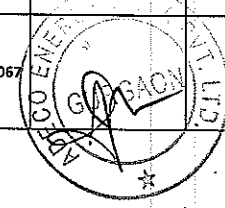
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions					Initial of contractors or his representative
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid	Mod of payment	
1	Ravi Kumar	Sh Hanuman kumar	Superviso r	1	12888.97	0	1073.65	5471	1073.65	0	C	20507.27	416	0	35	176	35	0	0	662	58	5	0	2	65	597	309006449166	
2	Rinku Kumar Singh	Sh Ram Dhyan Singh	Superviso r	31	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	12889	0	1074	5471	1074	0	0	20508	1800	154	0	25	1979	18529	289510100010697	
3	Ankit kumar Moudgil	Sh Jai Prakash	Superviso r	26	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	10810	0	900	4589	900	0	0	17199	1513	129	0	25	1667	15532	33710100006668	
4	Pradeepta kumar Das	Sh Rajata Kumar Das	Superviso r	31	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	12889	0	1074	5471	1074	0	0	20508	1800	154	0	25	1979	18529	33710100006222	
5	Kaptan Singh	Sh Gopal	Multiskill Technician	27	11690.67	0	973.83	2813	973.83	0	0	16451.33	10182	0	848	2450	848	0	0	14328	1425	108	0	25	1558	12770	48450100001576	
6	Saroj Kanta Sahu	Sh Harekrushna Sahu	Multiskill Technician	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10559	0	880	2541	880	0	0	14860	1478	112	0	25	1615	13245	922010017811611	
7	Kunj Bihari Prajapat	Sh Omprakash	Multiskill Technician	27	11690.67	0	973.83	2813	973.83	0	0	16451.33	10182	0	848	2450	848	0	0	14328	1425	108	0	25	1558	12770	673610510000705	
8	Durgesh yadav	Sh Radheshyam Yadav	Multiskill Technician	31	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	20437776919	
9	Manish	Sh Banwari Lal	Fireman/A ttendant	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	10936	0	911	2632	911	0	0	15390	1531	116	0	25	1672	13718	921010030874829	
10	Mukesh	Sh Naresh Kumar	Fireman/A ttendant	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11314	0	942	2722	942	0	0	15920	1584	120	0	25	1729	14191	76440101003666	
11	Vijay Kumar	Sh Garib Chandra	D.G. Operator	31	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	50461867012	
12	Pabitra Das	Sh Pramod Das	Sr.Plumber	7	11690.67	0	973.83	2813	973.83	0	0	16451.33	2640	0	220	635	220	0	0	3715	370	28	2500	8	2906	809	34684729036	
13	Balaram Sahoo	Sh Narayan Sahu	Sr.Plumber	30	11690.67	0	973.83	2813	973.83	0	0	16451.33	11314	0	942	2722	942	0	0	15920	1584	120	0	25	1729	14191	5170100100000267	

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Name and address of principal employer
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EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address:Emarr Palm Square
Sector-66, Gurugram, Haryana
For the Month of August 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	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion		Net Amount Paid
14	Pitambar Samal	Sh Pralhad Samal	Sr.Plumber	31	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	100025839697
15	Kapil Kumar Sengar	Sh Anil Singh Sengar	Assistant	8	10099	0	841.25	0	841.25	0	0	11781.5	2606	0	217	0	217	0	0	3040	365	23	2500	7	2895	145	34433444556
16	Amar chand	Sh Gordhan lal	Painter	28	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	10559	0	880	1683	880	0	0	14002	1478	106	0	25	1609	12393	1661104000011103
17	Kailash Neye	Sh Raatneshwar Neye	Carpenter	31	11690.67	0	973.83	1863	973.83	0	0	15501.33	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	921010050789400
18	Surendra Kumar	Sh Mangre	Mason	31	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	11691	0	974	1863	974	0	0	15502	1637	117	0	25	1779	13723	311710100021967
19	Aslam Khan	Sh Ibrahim Khan	A.C. Operator	31	11690.67	0	973.83	2813	973.83	0	0	16451.33	11691	0	974	2813	974	0	0	16452	1637	124	0	25	1786	14666	40655492953
20	Kanheya Lal	Sh Roran Singh	DG Operatore	27	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	10182	0	848	1623	848	0	0	13501	1425	102	0	25	1552	11949	18462043000068
21	Shiv Kumar Yadav	Sh Dayaram Yadav	Assitant	17	10099	0	841.25	0	841.25	0	0	11781.5	5538	0	461	0	461	0	0	6460	775	49	0	13	837	5623	38750149116
22	Amir Ahmad	MD Nijamuddin	A.C. Operator	13	11690.67	0	973.83	2813	973.83	0	0	16451.33	4903	0	408	1180	408	0	0	6899	686	52	0	14	752	6147	50100366483944
23	Intezar Khan	Shamshad Khan	Assitant	10	10099	0	841.25	0	841.25	0	0	11781.5	3258	0	271	0	271	0	0	3800	456	29	0	8	493	3307	489002120003179
24	Nirod Behuria	Radhashyam Behuria	Senior Plumber	20	11690.67	0	973.83	2813	973.83	0	0	16451.33	7542	0	628	1815	628	0	0	10613	1056	80	0	22	1158	9455	520441029897908
	TOTAL			576	280594	0	23373	64957	23373	0	0	392297	218864	0	18231	52188	18231	0	0	307515	30631	2318	5000	499	38448	269067	



PF Registration No.: GN/GGN/0029340
 ESIC Registration No.: 6900045782001099
 Agreement Period - 09.06.22 to 31.12.22

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 August ' 2022.

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

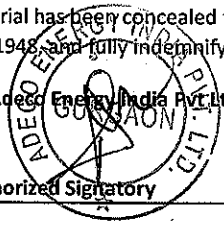
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Amar chand	14002	12319	101620728080	1478	1601	6930254521	106	455
2	Pabitra Das	3715	3080	101287558191	370	400	6932128042	28	121
3	Balaram Sahoo	15920	13198	101520634201	1584	1716	6931292255	120	517
4	Manish	15390	12758	101612266999	1531	1659	6932128147	116	500
5	Kaptan Singh	14328	11878	101574105836	1425	1544	6930076582	108	466
6	Surendra Kumar	15502	13639	101598996659	1637	1773	6930346016	117	504
7	Mukesh	15920	13198	101700951960	1584	1716	6932174557	120	517
8	Saroj Kanta Sahu	14860	12319	100665998164	1478	1601	1114037568	112	483
9	Vijay Kumar	15502	13639	101329581309	1637	1773	6930254499	117	504
10	Pitambar Samal	16452	13639	101715270537	1637	1773	6925270889	124	535
11	Kunj Bihari Praiapat	14328	11878	101194510249	1425	1544	6932128093	108	466
12	Kailash Neye	15502	13639	101304783788	1637	1773	6932388512	117	504
13	Ravi Kumar	662	486	100550463608	58	63	6928386434	5	22
15	Kapil Kumar Sengar	3040	3040	101602211843	365	395	6932424318	23	99
16	Rinku Kumar Singh	20508	15000	101201446446	1800	1950	6923871604	154	667
17	Pradepta Kumar Das	20508	15000	101553705053	1800	1950	6929817816	154	667
18	Ankit Kumar Modgil	17199	12610	101175492534	1513	1639	6932234780	129	559
18	Durgesh yadav	16452	13639	101271192729	1637	1773	6930235364	124	535
19	Aslam Khan	16452	13639	101837136035	1637	1773	6932488622	124	535

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
20	Kanheya Lal	13501	11878	100807746686	1425	1544	6930468139	102	439
21	Shiv Kumar Yadav	6460	6460	101858407977	775	840	6932655654	49	210
22	Amir Ahmad	6899	5719	101858407912	686	743	6932655766	52	224
23	Intezar Khan	3800	3800	101858407949	456	494	6932655859	29	124
24	Nirod Behuria	10613	8798	101194510334	1056	1144	6932102689	80	345
TOTAL					30631	33181		2318	9998

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 Adesco Energy India Pvt Ltd.

Authorized Signatory



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.
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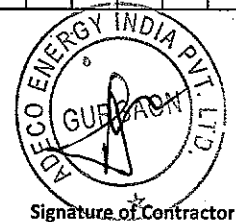
Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days							
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
1	Ravi Kumar	Sh Hanuman Kumar	superivisor	P	LEFT																															1						
2	Rinku Kumar singh	Sh Ram Dhyan Singh	superivisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31									
3	Ankit Kumar Modgil	Sh Jai Prakash	superivisor	NEW		P	P	A	P	P	P	A	P	P	OFF	P	H	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	26										
4	Pradeepta kumar Das		superivisor	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31										
5	Kaptan singh	Sh Gopal	Multiskill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	27									
6	Saroj Kanta sahu	Sh Harekrunha Sahu	Multiskill Technician	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	H	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	28								
7	Kunj bihari Prajapati	Sh OmPrakash	Multiskill Technician	P	P	A	P	OFF	P	P	P	P	P	A	OFF	A	P	H	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	27									
8	Durgesh yadav	Sh Radheshyam Yadav	Multiskill Technician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31									
9	Manish	Sh Banwari Lal	Fireman/Attendant	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	29									
10	Mukesh	Sh Naresh Kumar	Fireman/Attendant	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	30									
11	Vijay Kumar	Sh Garib chandra	D.G Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31										
12	Pabitra Das	Sh Parmod Das	Sr. Plumber	P	P	P	P	P	OFF	P	LEFT																															7
13	Balaram Sahoo	Sh Naryan Sahu	Sr. Plumber	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	30									
14	Pitambar Samal	Sh Pralhad Samal	Sr. Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31									

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

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For the Month of August ' 2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days					
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
15	Kapil Kumar senger	Sh Anil sengar	Assitant	P	P	P	P	A	OFF	P	P	P	LEFT																		8									
16	Aslam Khan	Sh Ibrahim Khan	A.C Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31						
17	Amar Chand	Sh Gordhan Lal	Painter	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28						
18	Kailsh neye	Sh Raateneshware	Carpenter	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31						
19	Surendra Kumar	Sh Mangre	Mason	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31						
20	Kanheya Lal	Sh Roran Singh	DG operator	A	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	27					
21	Shiv Kumar yadav	Sh Dayaram yadav	Assitant	NEW JOINING													P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	17						
22	Amir Chand	Md Nijamuddin	A.C Operator	NEW JOINING																			P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	13
23	Interzar Khan	Shamshad Khan	Assitant	NEW JOINING																						P	P	P	P	P	P	OFF	P	P	P	P	10			
24	Nirod Behuria	Sh Radhashyam Behuria	Senior Plumber	NEW JOINING											P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	20						



Place:- Gurugram

Date:-08.09.2022

Signature of Contractor:-

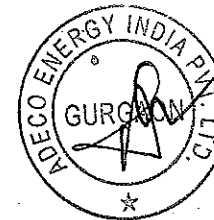
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2022 to 30.09.2022

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept .any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 to 30.04.2022			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	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
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	6930254521	Amar chand	D2 Udyog Vihar,Gurgaon	Painter	Facility	DOJ-09.06.2022	-	-	-	-	-	-	19	9,818	74	16	8,002	61	28.00	14,002	106	-	-	-	63.00	31,822	241.00	505.11
2	6932128042	Pabitra Das	Islampur	Sr.Plumber	Facility	DOJ-09.06.2022	-	-	-	-	-	-	22	12,064	91	28	14,860	112	7.00	3,715	28	-	-	-	57.00	30,639	231.00	537.53
3	6931292255	Balaram Sahoo	Islampur	Sr.Plumber	Facility	DOJ-09.06.2022	-	-	-	-	-	-	21	11,516	87	31	16,452	124	30.00	15,920	120	-	-	-	82.00	43,888	331.00	535.22
4	6932128147	Manish	D2 Udyog Vihar,Gurgaon	Fireman/Attendant	Facility	DOJ-09.06.2022	-	-	-	-	-	-	21	11,514	87	27	14,328	108	29.00	15,390	116	-	-	-	77.00	41,232	311.00	535.48
5	6930076582	Kaptan Singh	New Manesar	Multi Skill Technician	Facility	DOJ-09.06.2022	-	-	-	-	-	-	22	12,064	91	27	14,328	108	27.00	14,328	108	-	-	-	76.00	40,720	307.00	535.79
6	6930346016	Surendra Kumar	Manesar Hr	Mason	Facility	DOJ-09.06.2022	-	-	-	-	-	-	14	7,234	55	29	14,501	109	31.00	15,502	117	-	-	-	74.00	37,237	281.00	503.20
7	6932174557	Mukesh	Islampur	Fireman /Attendant	Facility	DOJ-09.06.2022	-	-	-	-	-	-	18	9,870	75	27	14,328	108	30.00	15,920	120	-	-	-	75.00	40,118	303.00	534.91
8	1114037568	Saroj Kanta Sahu	D 1 nr sharma rest ,gurgaon	Multi Skill Technician	Facility	DOJ-09.06.2022	-	-	-	-	-	-	21	11,516	87	27	14,328	108	28.00	14,860	112	-	-	-	76	40,704	307.00	535.58
9	6932128114	Abhay Singh	Islampur	Multi Skill Technician	Facility	DOJ-09.06.2022	-	-	-	-	-	-	1	1,097	9	-	-	-	-	-	-	-	-	-	1	1,097	9.00	1,097.00
10	6930254499	Vijay Kumar	Islampur	D G Operator	Facility	DOJ-09.06.2022	-	-	-	-	-	-	22	11,368	86	24	12,002	91	31.00	15,502	117	-	-	-	77	38,872	294.00	504.83
11	6925270889	Pitambar Samal	Kherkdaula Gurgaon	Sr.Plumber	Facility	DOJ-09.06.2022	-	-	-	-	-	-	22	12,064	91	30	15,920	120	31.00	16,452	124	-	-	-	83	44,436	335.00	535.37
12	6932128093	Kunj Bihari Prajapat	Sohna Hr	Multi Skill Technician	Facility	DOJ-09.06.2022	-	-	-	-	-	-	6	3,291	25	28	14,860	112	27.00	14,328	108	-	-	-	61	32,479	245.00	532.44
13	6932388512	Kailash Neye	Sohna Hr	carpenter	Facility	DOJ-09.06.2022	-	-	-	-	-	-	22	11,367	86	30	15,001	113	31.00	15,502	117	-	-	-	83	41,870	316.00	504.46
14	6928386434	Ravi Kumar	Islampur	supervisor	Facility	DOJ-09.06.2022	-	-	-	-	-	-	20	13,672	103	29	19,183	144	1.00	662	5	-	-	-	50	33,517	252.00	670.34
15	6932196290	Ramesh Verma	Hisar road Hensl	supervisor	Facility	DOJ-09.06.2022	-	-	-	-	-	-	18	12,304	93	30	19,846	149	-	-	-	-	-	-	48	32,150	242.00	669.79
16	6932424318	Kapil Kumar Sengar	Islampur	assistant	Facility	DOJ-14.06.2022	-	-	-	-	-	-	17	6,677	51	29	11,021	83	8.00	3,040	23	-	-	-	54	20,738	157.00	384.04
17	6923871604	Rinku Kumar Singh	Manesar Hr	supervisor	Facility	DOJ-14.06.2022	-	-	-	-	-	-	17	11,620	88	31	20,508	154	31.00	20,508	154	-	-	-	79	52,636	396.00	666.28
18	6932424441	Aadil Khan	Manesar Hr	A.C Oprator	Facility	DOJ-14.06.2022	-	-	-	-	-	-	17	9,323	70	6	3,183	24	-	-	-	-	-	-	23	12,506	94.00	543.74
19	6930235364	Durgesh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-20.06.2022	-	-	-	-	-	-	8	4,388	38	28	14,860	112	31.00	16,452	124	-	-	-	67	35,700	269.00	532.84
20	6932488622	Aslam Khan	Manesar Hr	A.C Oprator	Facility	DOJ-01.07.2022	-	-	-	-	-	-	-	-	-	31	11,781	89	31.00	16,452	124	-	-	-	62	28,233	213.00	455.37

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept any shift, if any	If appointed or left service during the contributor-period, date of appointment/leaving service	Month 01.04.22 to 30.04.2022			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total no. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26+75) (Rs.)
21	6930468139	Khinheya Lal	Manesar Hr	D G Operator	Facility	DOJ-01.08.2022	-	-	-	-	-	-	-	-	-	-	27.00	13,501	102	-	-	-	27	13,501	102.00	500.64		
22	6932655654	Shiv Kumar yadav	Manesar Hr	assistant	Facility	DOJ-15.08.2022	-	-	-	-	-	-	-	-	-	-	17.00	6,460	49	-	-	-	17	6,460	49.00	380.00		
23	6932655766	Amir Ahmad	Manesar Hr	assistant	Facility	DOJ-19.08.2022	-	-	-	-	-	-	-	-	-	-	13.00	6,899	52	-	-	-	13	6,899	52.00	530.69		
24	6932655859	Intezar Khan	Manesar Hr	assistant	Facility	DOJ-22.08.2022	-	-	-	-	-	-	-	-	-	-	10.00	3,800	29	-	-	-	10	3,800	29.00	380.00		
25	6932102689	Nirod Behuria	Manesar Hr	Senior plumber	Facility	DOJ-12.08.2022	-	-	-	-	-	-	-	-	-	-	20.00	10,613	80	-	-	-	20	10,613	80.00	530.65		
26	6929817816	Pradepta kumar das	Manesar Hr	supervisor	Facility	DOJ-17.01.2020	-	-	-	-	-	-	-	-	-	-	31.00	20,508	154	-	-	-	31	20,508	154.00	661.55		
27	6932234780	Ankit kumar modugil	Faridabad	supervisor	Facility	DOI-02.05.2020	-	-	-	-	-	-	-	-	-	-	26.00	17,199	129	-	-	-	26	17,199	129.00	661.50		
							Total	-	-	Total	-	-	Total	1,82,767	1,382	Total	2,69,292	2,029	Total	3,07,515	2,318	Total	-	-				
							Employer's share	-	-	Employer's share	-	-	Employer's share	5,939	5,939	Employer's share	8,753	8,753	Employer's share	9,998	9,998	Employer's share	-	-				
							Grand Tot	-	-	Grand Total	-	-	Grand Total	7,921	7,921	Grand Total	10,782	10,782	Grand Total	12,516	12,516	Grand Total	-	-				
							Paid on	-	-	Paid on	0	0	Paid on	11.07.22	11.07.22	Paid on	12.08.22	12.08.22	Paid on	14.09.22	14.09.22	Paid on	-	-				

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**

PS
RS

TRRN 2032209010452

ECR Id 78169172

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 August 2022

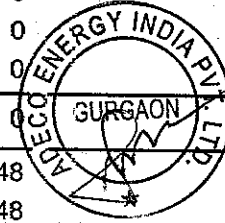
	EPF	EPS	EDLI
Total Subscribers :	286	285	286
Total Wages :	32,61,055	32,22,191	32,28,055

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	16,305	0	0	0	16,305
2	Employer's Share Of	1,22,940	0	2,68,411	16,141	0	407,492
3	Employee's Share Of	3,91,351	0	0	0	0	391,351
Grand Total : Eight Lakh Fifteen Thousand One Hundred Forty-Eight Rupees Only							8,15,148

(This is a system generated challan on 12-SEP-2022 15:58, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0	0
D) Total (A + B + C) (Rs.) -	0	0	0
E) Total remittance by Employer (Rs.) -	8,15,148	8,15,148	
F) Total amount of uploaded ECR (D + E) (8,15,148	8,15,148	





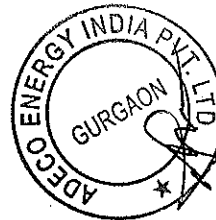
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 14/09/2022 20:55:

Payment Confirmation Receipt

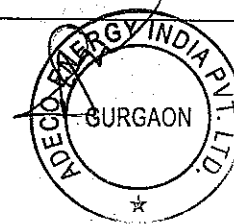
TRRN No :	2032209010452
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2022 15:58:09
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	287
Wage Month :	AUG-2022
Total Amount (Rs) :	8,15,148
Account-1 Amount (Rs) :	5,14,291
Account-2 Amount (Rs) :	16,305
Account-10 Amount (Rs) :	2,68,411
Account-21 Amount (Rs) :	16,141
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140922002275
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





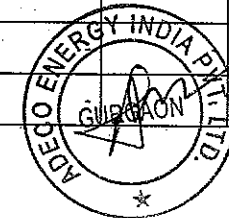
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	12-SEP-2022 15:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2022	ECR Id	78169172
Total Members	287		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,91,351	Total EPS Contribution Remitted	2,68,411
Total EPF-EPS Contribution Remitted	1,22,940	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 78167054] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

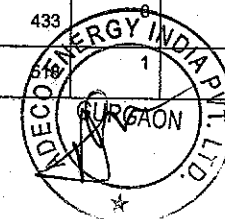


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101715321709	AJAY	AJAY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	13,501	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
4	101601933172	AJAY KUMAR	AJAY KUMAR	12,945	10,676	10,676	10,676	1,281	889	392	0	0	-	-	-	N.A.
5	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
6	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	21,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	12,950	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	3,183	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
11	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	15,749	11,167	11,167	11,167	1,340	930	410	4	0	-	-	-	N.A.
12	101620728080	AMAR CHAND	AMAR CHAND	14,002	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
13	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
14	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
15	101858407912	AMIR AHMAD	AMIR AHMAD	6,899	5,719	5,719	5,719	686	476	210	0	0	-	-	-	N.A.
16	101012870925	AMIT	AMIT	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
17	101648731500	AMIT KUMAR	AMIT KUMAR	11,021	11,021	11,021	11,021	1,323	918	405	2	0	-	-	-	N.A.
18	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
19	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	6,080	6,080	6,080	6,080	730	506	224	15	0	-	-	-	N.A.
20	100570847045	ANIL	ANIL	23,019	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.

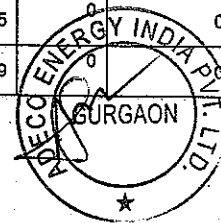


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101179666746	ANIL KUMAR	ANIL KUMAR	12,157	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
23	101473337589	ANIL KUMAR	ANIL KUMAR	10,071	8,297	8,297	8,297	996	691	305	9	0	-	-	-	N.A.
24	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101541966472	ANKESH BALMIK	ANKESH BALMIK	3,228	2,932	2,932	2,932	352	244	108	22	0	-	-	-	N.A.
26	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	17,199	12,610	12,610	12,610	1,513	1,050	463	5	0	-	-	-	N.A.
27	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	19,813	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	18,715	13,495	13,495	13,495	1,619	1,124	495	8	0	-	-	-	N.A.
29	101158919863	ARCHANA	ARCHANA	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
30	101858407996	ARHAM	ARHAM	3,129	2,606	2,606	2,606	313	217	96	0	0	-	-	-	N.A.
31	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
32	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
33	101858408819	ASHISH MUNI	ASHISH MUNI	13,966	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.
34	100093707964	ASHOK KUMAR	ASHOK	27,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
36	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	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	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
39	101597471068	AYUSH SINGH	AYUSH SINGH	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
40	101515054013	BABALU MUNI	BABALU MUNI	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
41	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
42	101118888096	BABLU KUMAR	BABLU KUMAR	18,748	14,126	14,126	14,126	1,695	1,177		0	0	-	-	-	N.A.

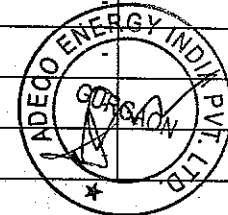


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
44	100055019276	BALKRISHNA YADAV	BALKRISHAN	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
46	101459783093	BIPLAB DEBSHARMA	BIPLAB DEBSHARMA	9,943	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
47	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
48	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
49	101805383078	BOBY KUMAR	BOBY KUMAR	12,501	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
50	101097240764	BURI CHOWDHURY	BURI CHOWDHURY	3,286	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
51	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	12,834	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
52	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101858407931	DAYASHANKAR	DAYASHANKAR	11,344	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
54	101363361986	DEEPAK SHARMA	DEEPAK SHARMA	9,321	7,688	7,688	7,688	923	640	283	13	0	-	-	-	N.A.
55	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
56	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
57	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
58	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101794151616	DEVID KUMAR	DEVID KUMAR	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
60	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
61	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
62	101515053982	DILIP KUMAR	DILIP KUMAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
63	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
64	101271192729	DURGESH YADAV	DURGESH YADAV	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.

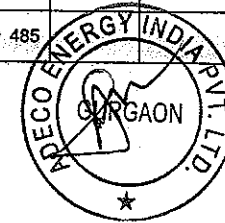
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101821291642	FARSINA BIBI	FARSINA BIBI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
66	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
67	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
68	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	2,690	2,329	2,329	2,329	279	194	85	0	0	-	-	-	N.A.
69	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
70	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
71	101317060126	HANUMANT	HANUMANT	16,827	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
72	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,132	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
73	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	3,624	2,989	2,989	2,989	359	249	110	24	0	-	-	-	N.A.
75	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
76	101858407949	INTEZAR KHAN	INTEZAR KHAN	3,800	3,800	3,800	3,800	456	317	139	0	0	-	-	-	N.A.
77	101571068871	IRFAN SHEKH	IRFAN SHEKH	6,141	4,148	4,148	4,148	498	346	152	20	0	-	-	-	N.A.
78	100580152770	ISHWAR SINGH	ISHWAR SINGH	16,820	12,223	12,223	12,223	1,467	1,018	449	4	0	-	-	-	N.A.
79	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	13,798	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
80	100976384632	JAIPAL	JAIPAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
81	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
83	101672415582	JAYANTA DAS	JAYANTA DAS	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
84	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	7,338	6,411	6,411	6,411	769	534	235	0	0	-	-	-	N.A.
86	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,853	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.



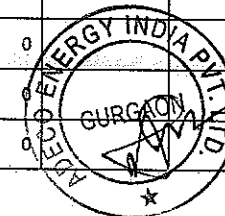
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101304783788	KAILASH NEYE	KAILASH NEYE	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
88	101198398455	KALAWATI	KALAWATI	5,842	5,212	5,212	5,212	625	434	191	0	0	-	-	-	N.A.
89	100807746686	KANHEYA LAL	KANHEYA LAL	13,501	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
90	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101602211843	KAPIL KUMAR SENGAR	KAPIL KUMAR SENGAR	3,040	3,040	3,040	3,040	365	253	112	1	0	-	-	-	N.A.
92	101574105836	KAPTAN SINGH	KAPTAN SINGH	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
93	101731598996	KHALID	KHALID	3,129	2,606	2,606	2,606	313	217	96	0	0	-	-	-	N.A.
94	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
95	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	-	-	-	N.A.
96	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
97	101654798288	KRISHNA DAS	KRISHNA DAS	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
98	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	9,000	7,918	7,918	7,918	950	660	290	11	0	-	-	-	N.A.
99	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,328	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
100	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,533	14,065	14,065	14,065	1,688	1,172	516	2	0	-	-	-	N.A.
101	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
102	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
103	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
104	101816331277	LAKHI DEVI	LAKHI DEVI	10,225	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
105	101540470034	LALCHAN	LALCHAN	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
106	100478782083	LALIT KUMAR	LALIT KUMAR	15,666	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
107	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
108	101858407920	LAMBU KUMAR	LAMBU KUMAR	13,966	11,134	11,134	11,134	1,336	927	409	0	0	-	-	-	N.A.



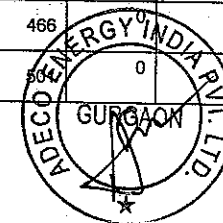
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
110	101337140375	LOKESH KUMAR	LOKESH KUMAR	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
112	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	6,573	5,864	0	5,864	704	0	704	13	0	-	-	-	N.A.
113	101289681997	MANAS SAMAL	MANAS SAMAL	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
114	101835433101	MANGAL SINGH	MANGAL SINGH	11,001	9,679	9,679	9,679	1,161	806	355	9	0	-	-	-	N.A.
115	101294849227	MANGULU DAS	MANGULU DAS	15,102	13,239	13,239	13,239	1,589	1,108	486	0	0	-	-	-	N.A.
116	101612266999	MANISH	MANISH	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
117	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,056	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101860206684	MANSUR MIYA	MANSUR MIYA	5,321	5,321	5,321	5,321	639	443	196	1	0	-	-	-	N.A.
120	101426986321	MINU MURMU	MINU MURMU	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
121	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
122	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	12,002	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
123	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	9,224	9,224	9,224	9,224	1,107	768	339	0	0	-	-	-	N.A.
124	101238157366	MOHAN SINGH	MOHAN SINGH	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
125	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	12,465	11,972	11,972	11,972	1,437	997	440	1	0	-	-	-	N.A.
126	101418753641	MOHD HIROJ	MOHD HIROJ	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
127	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	7,981	7,981	7,981	7,981	958	665	293	10	0	-	-	-	N.A.
128	101270418385	MOHIT	MOHIT	14,328	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
129	101683110196	MOHIT NAGAR	MOHIT NAGAR	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
130	101700951960	MUKESH	MUKESH	15,920	13,198	13,198	13,198	1,584	1,099	485	0	0	-	-	-	N.A.



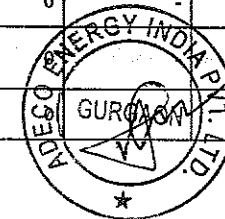
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,518	14,018	14,018	14,018	1,682	1,168	514	0	0	-	-	-	N.A.
132	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
133	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	13,267	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
134	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	26,339	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
136	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
137	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	9,325	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
138	101170227292	NAVIN	NAVIN	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
139	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	10,699	10,699	10,699	10,699	1,284	891	393	2	0	-	-	-	N.A.
140	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
141	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
142	101814741808	NIPUN DANG	NIPUN DANG	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
143	100750971674	NIRANJAN LAL JAT	NIRANJAN CHOUDHARY	23,901	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101802804348	NIRMALA DEVI	NIRMALA DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
145	101194510334	NIROD BEHURIA	NIROD BEHURIA	10,613	8,798	8,798	8,798	1,056	733	323	0	0	-	-	-	N.A.
146	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
147	101515054066	NITISH KUMAR	NITISH KUMAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
148	100615479735	OM PRAKASH	OM PRAKASH	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
149	101858408009	OM PRAKASH	OM PRAKASH	11,344	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
150	101287558191	PABITRA DAS	PABITRA DAS	3,715	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
151	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	19,407	14,376	14,376	14,376	1,725	1,198	527	5	0	-	-	-	N.A.
152	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



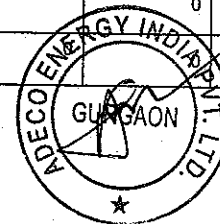
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
153	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
154	101160480257	POONAM	POONAM	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
155	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	15,041	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
156	101415720758	PRADEEP	PRADEEP	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
157	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	20,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	101184079322	PRASHANT	PRASHANT	8,197	6,599	6,599	6,599	792	550	242	16	0	-	-	-	N.A.
160	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,393	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
161	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	-	-	-	N.A.
162	101291038464	PRINCE SINGH	PRINCE SINGH	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
163	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
164	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
165	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	11,476	9,239	9,239	9,239	1,109	770	339	10	0	-	-	-	N.A.
166	101761049257	RADHARANI DAS	RADHARANI DAS	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
167	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100658215885	RAHUL KUMAR	RAHUL KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
170	101086694629	RAHUL SIWACH	RAHUL SIWACH	19,173	14,551	14,551	14,551	1,746	1,212	534	1	0	-	-	-	N.A.
171	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101633265845	RAJ DAS	RAJ DAS	10,401	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
173	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
174	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.



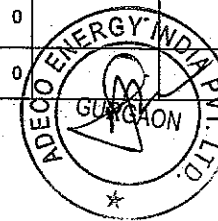
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
175	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100778481770	RAJINDER SINGH	RAJINDER SINGH	22,312	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
178	100621551817	RAKESH	RAKESH	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
179	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
180	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
181	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101228020638	RAM KARAN	RAM KARAN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
183	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	12,501	10,998	10,998	10,998	1,320	916	404	6	0	-	-	-	N.A.
184	101027237102	RAMPYARI	RAMPYARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
185	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	15,390	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
186	101308521494	RANJIT MANDAL	RANJIT MANDAL	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
187	101364044839	RANU	RANOO KUMAR	11,344	9,447	9,447	9,447	1,134	787	347	0	0	-	-	-	N.A.
188	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,002	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
189	101333866415	RATNESH RAJ	RATNESH RAJ	15,536	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
190	100550463608	RAVI KUMAR	RAVI KUMAR	662	486	486	486	58	40	18	0	0	-	-	-	N.A.
191	101391047575	RAVI KUMAR	RAVI KUMAR	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
192	101219202787	RAVI SHANKAR	RAVI SHANKAR	12,818	10,560	10,560	10,560	1,267	880	387	3	0	-	-	-	N.A.
193	101282381511	REETA	REETA	10,955	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
194	101032772458	RINKU	RINKU	31,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101201446446	RINKU KUMAR SINGH	RINKU KUMAR SINGH	20,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



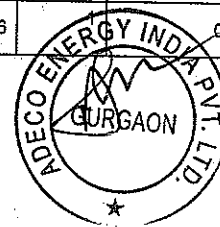
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
199	101186455871	ROHIT YADAV	ROHIT YADAV	4,777	3,960	3,960	3,960	475	330	145	4	0	-	-	-	N.A.
200	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
201	101292244389	SABIR ALI	SABIR ALI	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
202	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
203	101418753515	SACHIN	SACHIN	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
204	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,205	9,822	9,822	9,822	1,179	818	361	8	0	-	-	-	N.A.
205	101235094961	SAGAR	SAGAR	15,090	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
206	101819860780	SAGAR KHATANA	SAGAR KHATANA	14,501	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
207	101860216529	SAMEER ALAM	SAMEER ALAM	3,183	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
208	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
209	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
210	101558469437	SANDEEP	SANDEEP	14,998	11,300	11,300	11,300	1,356	941	415	7	0	-	-	-	N.A.
211	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,822	12,661	12,661	12,661	1,519	1,055	464	3	0	-	-	-	N.A.
212	101256895083	SANDEEP KUMAR	SANDEEP KUMAR	1,000	880	880	880	106	73	33	2	0	-	-	-	N.A.
213	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,393	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
214	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
215	101689002504	SANDIP KUMAR	SANDIP KUMAR	15,001	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
216	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
217	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	10,331	10,331	10,331	10,331	1,240	861	379	3	0	-	-	-	N.A.
218	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	11,781	11,781	11,781	11,781	1,414	981	433			-	-	-	N.A.



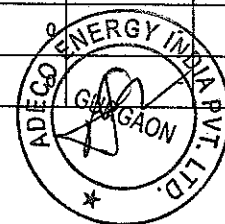
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101170864389	SANKAR RAO	SANKAR RAO	15,000	13,197	13,197	13,197	1,584	1,099	485	1	0	-	-	-	N.A.
220	101515054107	SANOJ KUMAR	SANOJ KUMAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
221	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	18,748	14,126	14,126	14,126	1,695	1,177	518	1	0	-	-	-	N.A.
222	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
223	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
224	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
225	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
226	101288095856	SAURAV	SAURAV	16,952	13,565	13,565	13,565	1,628	1,130	498	1	0	-	-	-	N.A.
227	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
228	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
229	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101281517254	SHANTI	SHANTI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
231	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.
232	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
233	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
234	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	6,460	6,460	6,460	6,460	775	538	237	0	0	-	-	-	N.A.
235	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
236	101685045659	SHRI NATH	SHRI NATH	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
237	101186781579	SHUKHAVEER	SHUKHAVEER	14,692	11,757	11,757	11,757	1,411	979	432	5	0	-	-	-	N.A.
238	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	101858407965	SHYAMALI DAS	SHYAMALI DAS	5,842	5,212	5,212	5,212	625	434	191	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	
240	101794150194	SONI DEVI	SONI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
241	101799277460	SONI KUMARI	SONI KUMARI	8,764	7,819	7,819	7,819	938	651	287	7	0	-	-	-	N.A.
242	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKARMA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
243	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	3,183	2,639	2,639	2,639	317	220	97	0	0	-	-	-	N.A.
244	101140704424	SUBHASH RAM	SUBHASH RAM	3,453	3,017	3,017	3,017	362	251	111	23	0	-	-	-	N.A.
245	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
246	101000824814	SUDHIR	SUDHIR	8,704	6,599	6,599	6,599	792	550	242	0	0	-	-	-	N.A.
247	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	19,727	14,612	14,612	14,612	1,753	1,217	536	1	0	-	-	-	N.A.
248	101194613801	SUKIL SARKAR	SUKIL SARKAR	2,869	2,606	2,606	2,606	313	217	96	23	0	-	-	-	N.A.
249	101591464235	SUMIT	SUMIT	13,362	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
250	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
251	101271259889	SUNIL	SUNIL	26,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	101008251860	SUNIL KUMAR	SUNIL KUMAR	15,624	11,772	11,772	11,772	1,413	981	432	6	0	-	-	-	N.A.
253	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
254	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
255	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
256	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	17,920	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
257	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
258	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
259	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
260	101818684976	SURAJ NAYAK	SURAJ NAYAK	11,068	11,068	11,068	11,068	1,328	922	406	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	
261	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
262	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
263	101422950087	SURENDER	SURENDER	9,773	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
264	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
265	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
266	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
267	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
268	100967279553	TRILOK NATH	TRILOK NATH	9,420	8,796	8,796	8,796	1,056	733	323	4	0	-	-	-	N.A.
269	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
271	101761049242	UTTAM DEVI	UTTAM DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
272	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
273	100403941860	VIJY KUAMR BAJARIA	VIJY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
274	101136770523	VIKAS	VIKAS	25,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
275	101644447788	VIKAS	VIKASH	7,960	6,599	6,599	6,599	792	550	242	16	0	-	-	-	N.A.
276	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
277	101756070643	VIKRAM	VIKRAM	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
278	101514045139	VIKRAM SINGH	VIKRAM SINGH	18,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
279	101858407954	VIKUL MUNI	VIKUL MUNI	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
280	101788674512	VINAY YADAV	VINAY YADAV	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
281	101622675610	VIPIN	VIPIN	18,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
282	101158476561	VISHAL	VISHAL	4,000	3,519	3,519	3,519	422	293	129	23	0	-	-	-	N.A.



Sl.No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
283	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	5,086	4,070	4,070	4,070	488	339	149	22	0	-	-	-	N.A.
284	101529017256	YASH DALAL	YASH DALAL	6,951	5,498	5,498	5,498	660	458	202	3	0	-	-	-	N.A.
285	100991516390	YOGENDRA	YOGENDRA	9,501	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
286	101722909379	YOGESH	YOGESH	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
287	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	14,860	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.

Note:

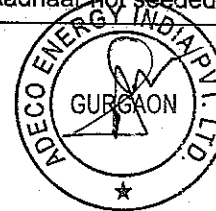
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

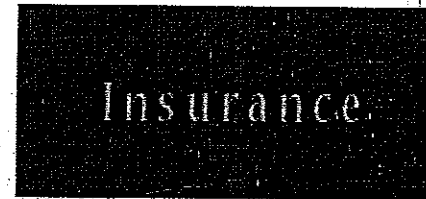
Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007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



PS

RS



0

Monthly Contribution > Online Challan Form

Transaction Details

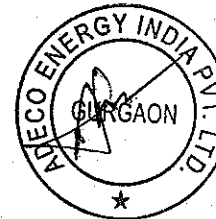
* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Aug-2022
Challan Number :	06922130465923
Challan Created Date	14-09-2022 09:33:40
Challan Submitted Date	14-09-2022 20:41:23
Amount Paid:	145850.0
Transaction Number:	1302627223

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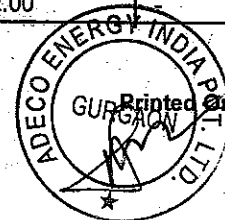




Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
35,278.00		152,204.00		187,482.00		0.00		4,683,173.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	27	12066.00	91.00	-		
2	-	2012990550	ANIL KUMAR	22	10071.00	76.00	-		
3	-	1113338106	PRASHANT KUMAR	30	16393.00	123.00	-		
4	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-		
6	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-		
7	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-		
8	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-		
9	-	6913682318	DEVESH KUMAR	31	16452.00	124.00	-		
10	-	6914813117	RAJPAL	31	17308.00	130.00	-		
11	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-		
12	-	6921301398	NAND KISHORE	31	17537.00	132.00	-		
13	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-		
14	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-		
15	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-		
16	-	6914243660	HANS RAJ	31	15396.00	116.00	-		
17	-	6921596244	RAJESH KUMAR	31	19291.00	145.00	-		
18	-	6921674899	ANIL SHAH	31	19998.00	150.00	-		
19	-	1114037568	SAROJ KANTA SAHOO	28	14850.00	112.00	-		



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Printed on: 9/16/2022

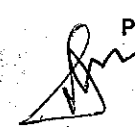
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	30	15726.00	118.00	-
21	-	1320868303	NAND LAL	31	15041.00	113.00	-
22	-	1114107422	TRILOK	27	9420.00	71.00	-
23	-	6923080648	KRISHAN	31	14347.00	108.00	-
24	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
25	-	1321341176	SANJAY KUMAR	28	10331.00	78.00	-
26	-	6923871604	RINKU SINGH	31	20508.00	154.00	-
27	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
28	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
29	-	2015331240	SUBHASH RAM	8	3453.00	26.00	-
30	-	1114377814	SUBHASH CHANDER	28	14677.00	111.00	-
31	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
32	-	1114433247	NAVIN	31	11119.00	84.00	-
33	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
34	-	6924515782	OM PRAKASH	29	14128.00	106.00	-
35	-	2015717022	RAHUL KUMAR	31	13382.00	101.00	-
36	-	1321925624	VIRENDER	31	15041.00	113.00	-
37	-	1321925725	LALIT KUMAR	31	15666.00	118.00	-
38	-	1114599543	NEERAJ KUMAR	30	15726.00	118.00	-
39	-	6924949915	MITHLESH KU GIRI	24	12002.00	91.00	-
40	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
41	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
42	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925270889	PITAMBER	31	16452.00	124.00	-
45	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
46	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	17920.00	135.00	-
48	-	2016169203	MUKESH KUMAR RAM	25	13267.00	100.00	-



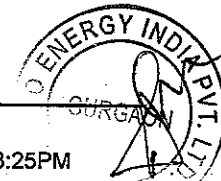
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
50	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
51	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
52	-	6926376319	SANJAY	31	12830.00	97.00	-
53	-	6716173185	AMIT	30	15920.00	120.00	-
54	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
55	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
56	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
57	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
58	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
59	-	2016728416	NITIN SOLENKI	28	12534.00	94.00	-
60	-	6926994645	SANDEEP YADAV	31	13840.00	104.00	-
61	-	6927013235	TEJPAL	31	12591.00	95.00	-
62	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
63	-	1713501799	RAJU	31	13877.00	105.00	-
64	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
65	-	6927559352	KRIPAL SINGH	30	15726.00	118.00	-
66	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
67	-	6927559496	ROHTASH	31	13877.00	105.00	-
68	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
69	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
70	-	6927860100	SHANTI	31	11320.00	85.00	-
71	-	6927870011	REETA	30	10955.00	83.00	-
72	-	6927870758	POONAM	31	11320.00	85.00	-
73	-	6927871802	ARCHANA	31	11320.00	85.00	-
74	-	6927944467	KAPIL DEV SHARMA	25	15804.00	119.00	-
75	-	6927969519	SUNIL KUMAR	31	11119.00	84.00	-
76	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
77	-	6928021493	GIRDHAR SINGH	6	2690.00	21.00	-

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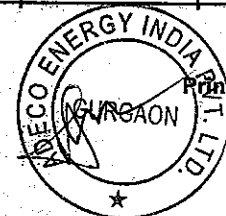


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78	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
79	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
80	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
81	-	6928055873	SANDEEP KUMAR	30	13430.00	101.00	-
82	-	6928056432	SATISH KUMAR	29	15201.00	114.00	-
83	-	6928057335	KARMAVIR	31	19598.00	147.00	-
84	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
85	-	6928057434	SANDEEP	31	13877.00	105.00	-
86	-	6928057627	VEER SINGH	31	13877.00	105.00	-
87	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
88	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
89	-	6928058847	SAURABH KUMAR	31	22977.00	173.00	-
90	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
91	-	6928059608	CHANDAN KUMAR	28	12534.00	94.00	-
92	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
93	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
94	-	6928060665	MOHOMMAD SADIK	30	15726.00	118.00	-
95	-	6928060740	PRAVESH	31	16250.00	122.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
98	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
99	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
100	-	3011980839	RAVI SHANKAR	28	12818.00	97.00	-
101	-	6928163860	UMESH CHANDRA SAHOO	0	0.00	0.00	On Leave
102	-	6928166919	JAI BHAGWAN	27	14154.00	107.00	-
103	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
104	-	6928277215	RAHUL	29	15201.00	114.00	-
105	-	6928341094	KUMHER SINGH JAT	29	18533.00	139.00	-
106	-	6928341234	RAJENDRA SINGH	31	15502.00	117.00	-

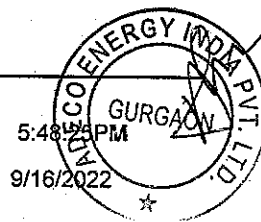


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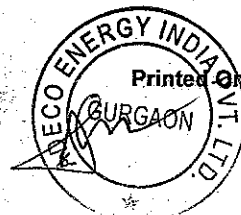
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107	-	6928359288	PREM NAND SINGH	0	0.00	0.00	Left Service
108	-	6928359353	DEEPAK SHARMA	18	9321.00	70.00	-
109	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
110	-	6928385826	MOHIT	27	14328.00	108.00	-
111	-	6928386434	RAVI KUMAR	1	662.00	5.00	-
112	-	6928386553	SANKAR RAO	30	15000.00	113.00	-
113	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
114	-	6928514008	SUDHIR	15	8704.00	66.00	-
115	-	6928639504	RATNAKAR SAMAL	24	12002.00	91.00	-
116	-	6928639728	YOGENDRA	19	9501.00	72.00	-
117	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
118	-	6928780827	SACHIN	31	16452.00	124.00	-
119	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
120	-	6718254815	KRISHNA HARI PATHAK	18	9000.00	68.00	-
121	-	6928964135	SUBHASHREE CHOUHORY	31	10300.00	78.00	-
122	-	6929056072	BISWAJIT HALDAR	31	11825.00	89.00	-
123	-	6929056366	SABIR ALI	31	12330.00	93.00	-
124	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
125	-	2017618574	RAMKARAN	30	15535.00	117.00	-
126	-	2017618679	RATNESH RAJ	30	15535.00	117.00	-
127	-	6929140123	NARESH KUMAR RAM	26	9325.00	70.00	-
128	-	6929155264	RAM SINGH KANDERA	25	12501.00	94.00	-
129	-	1115563741	SHUKHAVEER	26	14692.00	111.00	-
130	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
131	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
132	-	6929348302	MINU RAM MANDAL	31	11320.00	85.00	-
133	-	6929348471	MINU MURMU	31	11320.00	85.00	-
134	-	6929350847	RAKESH	31	15502.00	117.00	-
135	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-



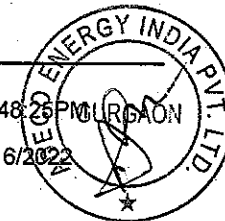
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136	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
137	-	6929484829	ANUJ	31	13877.00	105.00	-
138	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
139	-	6929526104	VISHVENDRA SINGH	9	5086.00	39.00	-
140	-	6929526215	VIKRAM SINGH	30	18981.00	143.00	-
141	-	6929535652	SACHIN	27	14154.00	107.00	-
142	-	6718840800	KRISHNA BIHARI SAINI	28	14860.00	112.00	-
143	-	6929620863	RAJBIR	26	11639.00	88.00	-
144	-	6929683451	SANDEEP KUMAR	2	1000.00	8.00	-
145	-	6929725620	RAKESH KUMAR GIRI	31	15502.00	117.00	-
146	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
147	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
148	-	6929776214	BABLU KUMAR	30	18748.00	141.00	-
149	-	6929776369	SACHIN SINGH NEGI	23	11205.00	85.00	-
150	-	6929780226	KAPIL	0	0.00	0.00	Left Service
151	-	6929780239	SAGAR	29	15090.00	114.00	-
152	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
153	-	6929782928	DEEPAK YADAV	31	16052.00	121.00	-
154	-	6929817816	PRADEEPTA KUMAR DAS	31	20508.00	154.00	-
155	-	6929828834	SANDEEP	24	14998.00	113.00	-
156	-	6929870399	PRAVEEN KUMAR	30	16952.00	128.00	-
157	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
158	-	6929985376	ALOK KUMAR SINGH	27	15749.00	119.00	-
159	-	6930040375	MANGULU DAS	31	15102.00	114.00	-
160	-	6930076582	KAPTAN SINGH	27	14328.00	108.00	-
161	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
162	-	6930104236	MANISH	31	13877.00	105.00	-
163	-	6930121599	SACHIN	31	20938.00	158.00	-
164	-	6930156411	SUKHVIR VARMA	30	19727.00	148.00	-



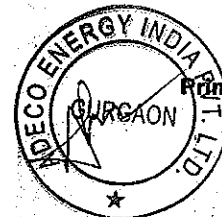
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165	-	6930169278	MUKESH KUMAR	31	17518.00	132.00	-
166	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
167	-	6930169864	SAURAV	30	16952.00	128.00	-
168	-	6930174282	PRASHANT	15	8197.00	62.00	-
169	-	6930176657	SUMIT	26	13362.00	101.00	-
170	-	6930199655	RUPESH	31	16250.00	122.00	-
171	-	6930213935	YOGESH KAUSHIK	28	14860.00	112.00	-
172	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
173	-	6930235364	DURGESH YADAV	31	16452.00	124.00	-
174	-	6930254499	VIJAY KUMAR	31	15502.00	117.00	-
175	-	6930254521	AMAR CHAND	28	14002.00	106.00	-
176	-	6930266306	JAGAT SINGH GADASIYA	26	13798.00	104.00	-
177	-	2018057608	AJAY KUMAR	25	12945.00	98.00	-
178	-	6930327804	ANKESH BALMIK	9	3228.00	25.00	-
179	-	6930340732	SURAJ KUMAR NAYAK	31	15102.00	114.00	-
180	-	6930346016	SURENDRA KUMAR	31	15502.00	117.00	-
181	-	6930424200	HANUMANT	29	16827.00	127.00	-
182	-	6930442453	AJAY KUMAR	31	20938.00	158.00	-
183	-	6930447080	MANAS SAMAL	30	15535.00	117.00	-
184	-	6930447091	SASHIKANT SWAIN	30	15535.00	117.00	-
185	-	6930463412	ASHUTOSH YADAV	31	16052.00	121.00	-
186	-	6930468139	KANHEYA LAL	27	13501.00	102.00	-
187	-	6930503579	VIPIN	31	18560.00	140.00	-
188	-	6930522598	KRISHAN KUMAR	30	16952.00	128.00	-
189	-	6930536947	LAKHAN KUMAR	30	15001.00	113.00	-
190	-	6930537591	SUMIT	31	16250.00	122.00	-
191	-	6930570580	PANKAJ	31	17537.00	132.00	-
192	-	6930577931	AMBIKESH YADAV	31	15102.00	114.00	-
193	-	6930582615	SUNIL KUMAR	25	15624.00	118.00	-



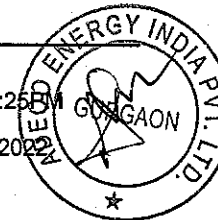
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930586836	AJEET	30	12950.00	98.00	-
195	-	6930597622	DIGAMBAR SINGH	0	0.00	0.00	Left Service
196	-	6930633483	SANDEEP KUMAR	28	15822.00	119.00	-
197	-	2018147219	LALCHAN	31	11825.00	89.00	-
198	-	6930661641	VIKASH	15	7960.00	60.00	-
199	-	6930674616	MUKESH KANDERA	0	0.00	0.00	Left Service
200	-	6930688402	ANKIT KUMAR SINGH	31	19813.00	149.00	-
201	-	6930690178	RABINDRA KUMAR GOUDA	21	11476.00	87.00	-
202	-	6930719061	JAIPAL	31	16452.00	124.00	-
203	-	6930827967	KRISHNA DAS	30	15001.00	113.00	-
204	-	6930881026	DESHRAJ	25	13105.00	99.00	-
205	-	2018238182	DIPAK KUMAR SHARMA	0	0.00	0.00	Left Service
206	-	6930994916	RINKU	28	31465.00	236.00	-
207	-	6931026930	RAVI KUMAR	29	14128.00	106.00	-
208	-	6931041729	RANDHIR KUMAR	29	15390.00	116.00	-
209	-	6931099206	PRADEEP	31	12330.00	93.00	-
210	-	6931107901	BABLU PAL	31	10737.00	81.00	-
211	-	6931118591	MANOJ KUMAR	29	15201.00	114.00	-
212	-	6931184072	PUSHPENDRA MATHUR	31	15502.00	117.00	-
213	-	6931285152	AJAY	31	13651.00	103.00	-
214	-	6931290033	DHARMENDRA KUMAR RAM	30	14616.00	110.00	-
215	-	6931292255	BALARAM SAHOO	30	15920.00	120.00	-
216	-	6931404275	SANTOSH SAMAL	30	18748.00	141.00	-
217	-	6931426976	IRFAN SHEKH	11	6141.00	47.00	-
218	-	6931465721	YOGESH	30	15535.00	117.00	-
219	-	6931476846	ROHIT YADAV	9	4777.00	36.00	-
220	-	6931489823	NISHU SEHRAWAT	30	15535.00	117.00	-
221	-	6931496228	SURESH CHANDRA	27	14154.00	107.00	-



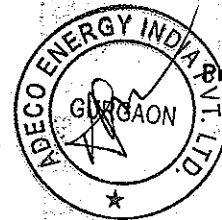
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
223	-	6931506951	BIRJU KUMAR	31	16452.00	124.00	-
224	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
225	-	6931586958	SURAJ SINGH	0	0.00	0.00	Left Service
226	-	6931587505	VINOD YADAV	30	15726.00	118.00	-
227	-	6931599423	SURENDER	30	9773.00	74.00	-
228	-	6720476098	RAJ DAS	29	10401.00	78.00	-
229	-	6931664993	RAMPYARI	31	11320.00	85.00	-
230	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-
231	-	6931692842	VISHAL	8	4000.00	30.00	-
232	-	6931702238	VIKRAM	30	11401.00	86.00	-
233	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
234	-	6931709476	AMIT	30	15726.00	118.00	-
235	-	6931764244	SHRI NATH	31	12330.00	93.00	-
236	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
237	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
238	-	6931791829	UTTAM DEVI	31	11320.00	85.00	-
239	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
240	-	6931827343	MOHIT NAGAR	30	15920.00	120.00	-
241	-	6931864515	LOKENDRA SINGH	0	0.00	0.00	Left Service
242	-	6931906784	SHIBU KUMAR SINGH	31	16052.00	121.00	-
243	-	6931962028	HAFFAZ SHEKH	7	3624.00	28.00	-
244	-	6931988963	MOHAN SINGH MEENA	30	12465.00	94.00	-
245	-	6932043509	SONI DEVI	31	11320.00	85.00	-
246	-	6932043566	MAMATA CHAUDHURI	18	6573.00	50.00	-
247	-	6932043623	SANDIP KUMAR	30	15001.00	113.00	-
248	-	6932063537	JAYDEV SINGH	31	21990.00	165.00	-
249	-	6932063642	GAYENTI DEVI	31	11320.00	85.00	-
250	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-



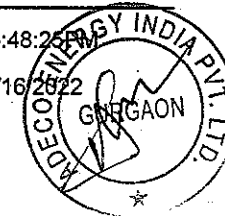
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932065582	DEEPAK	31	16250.00	122.00	-
252	-	6932066540	DEVID KUMAR	31	16941.00	128.00	-
253	-	6932091826	ALAMGIR ALI	31	11825.00	89.00	-
254	-	6932092016	SONI KUMARI	24	8764.00	66.00	-
255	-	6932092192	LAKHI DEVI	28	10225.00	77.00	-
256	-	6932102689	NIROD BEHURIA	20	10613.00	80.00	-
257	-	6932109030	SUPRBHA MAITY	31	11320.00	85.00	-
258	-	6932123255	AKHILESH CHAUBEY	0	0.00	0.00	Left Service
259	-	6932124256	SHEFALI CHOWDHURY	31	11320.00	85.00	-
260	-	6932124308	BURI CHOWDHURY	9	3286.00	25.00	-
261	-	6932125863	NIRMALA DEVI	31	11320.00	85.00	-
262	-	6932128042	PABITRA DAS	7	3715.00	28.00	-
263	-	6932128093	KUNJ BIHARI PRAJAPAT	27	14328.00	108.00	-
264	-	6932128147	MANISH	29	15390.00	116.00	-
265	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
266	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
267	-	6932143467	JUDISTHI BERA	0	0.00	0.00	Left Service
268	-	6932143622	MOHAMMAD ARIF	0	0.00	0.00	Left Service
269	-	6932143992	BOBY KUMAR	25	12501.00	94.00	-
270	-	6932174557	MUKESH	30	15920.00	120.00	-
271	-	6932196290	RAMESH VERMA	0	0.00	0.00	Left Service
272	-	6932202153	MOHD TALIB KHAN	21	7981.00	60.00	-
273	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
274	-	6932232257	PRINCE SINGH	28	14860.00	112.00	-
275	-	6932234670	AMZAD AHMAD SIDDIQUE	16	6080.00	46.00	-
276	-	6932234780	ANKIT KUMAR MOUDGIL	26	17199.00	129.00	-
277	-	6932250477	INAYAT ALI ANSARI	0	0.00	0.00	Left Service
278	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
279	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-



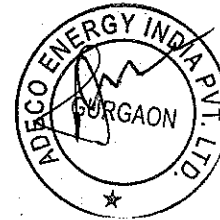
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932255484	SURATAN BIBI SEKH	31	11320.00	85.00	-
281	-	6932255576	NIPUN DANG	31	11320.00	85.00	-
282	-	6932255824	RITA CHOUDHURY	31	11320.00	85.00	-
283	-	6932268854	JEETU KUSHWAHA	0	0.00	0.00	Left Service
284	-	6932276343	JAYANTA DAS	31	11119.00	84.00	-
285	-	6932300522	NEERAJ KUMAR	29	10699.00	81.00	-
286	-	6932311854	AJAY	27	13501.00	102.00	-
287	-	6932311950	PIKRAJ SOLANKI	0	0.00	0.00	Left Service
288	-	6932320928	SAGAR KHATANA	29	14501.00	109.00	-
289	-	6932320981	NIKHIL KUMAR	30	15920.00	120.00	-
290	-	6932336526	FARSINA BIBI	31	11320.00	85.00	-
291	-	6932348224	HARIMOHAN KUMAR SINGH	31	16132.00	121.00	-
292	-	6932369193	AMIT KUMAR	29	11021.00	83.00	-
293	-	6932369278	VIKASH PRAJAPATI	30	11401.00	86.00	-
294	-	6932388512	KAILASH NEYE	31	15502.00	117.00	-
295	-	6932391362	SURAJ NAYAK	30	11068.00	84.00	-
296	-	6932392215	MAN MOHAN SINGH	0	0.00	0.00	Left Service
297	-	6932424318	KAPIL KUMAR SENGAR	8	3040.00	23.00	-
298	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
299	-	6932424441	AADIL KHAN	0	0.00	0.00	Left Service
300	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
301	-	6932475631	SONOO VISHWAKARMA	31	11781.00	89.00	-
302	-	6932475713	BABLU CHAURASIYA	31	11781.00	89.00	-
303	-	6932477216	MANGAL SINGH	22	11001.00	83.00	-
304	-	6932488622	ASLAM KHAN	31	16452.00	124.00	-
305	-	6932488723	SUKIL SARKAR	8	2869.00	22.00	-
306	-	6932505413	JYOTI SURIN	0	0.00	0.00	Left Service
307	-	6932515604	MAHESHWARI DEVI	31	11320.00	85.00	-
308	-	6932537260	SANTOSH VISHKARMA	31	10099.00	76.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932537316	RAHUL SIWACH	30	19173.00	144.00	-
310	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
311	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
312	-	6932565651	SANKALP KUMAR JHA	31	11781.00	89.00	-
313	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
314	-	6932565825	AYUSH SINGH	31	16452.00	124.00	-
315	-	6932566895	VUSAN RIKHIYASAN	31	20500.00	154.00	-
316	-	6932566974	SUNEEL KUMAR	31	20500.00	154.00	-
317	-	6932567052	SURYO RIKHIYASAN	31	20500.00	154.00	-
318	-	6932567109	KISHANWA RIKHIYASHAN	31	20500.00	154.00	-
319	-	6932567524	SACHIN RIKHIYASHAN	31	20500.00	154.00	-
320	-	6932567627	MAHAVIR RIKHIYASHAN	31	20500.00	154.00	-
321	-	6932576197	RAHUL KUMAR	31	12231.00	92.00	-
322	-	6932608848	VINAY YADAV	31	12127.00	91.00	-
323	-	6932609432	MUKESH KUMAR PRASAD	31	12127.00	91.00	-
324	-	6932609676	ARUN KUMAR YADAV	31	12127.00	91.00	-
325	-	6932609921	NARESH KUMAR	0	0.00	0.00	On Leave
326	-	6932610104	PRABHUNATH GAUR	31	15041.00	113.00	-
327	-	6932610241	AMARAJIT MAHATO	31	12127.00	91.00	-
328	-	6932615149	KRISHNA KUMAR	31	12328.00	93.00	-
329	-	6932615228	BIPLAB DEBSHARMA	25	9943.00	75.00	-
330	-	6932615464	DILIP KUMAR	31	12127.00	91.00	-
331	-	6932615523	BABALU MUNI	31	12127.00	91.00	-
332	-	6932615573	VIKUL MUNI	31	12127.00	91.00	-
333	-	6932615644	SANOJ KUMAR	31	12127.00	91.00	-
334	-	6932615709	NITISH KUMAR	31	12127.00	91.00	-
335	-	6932615782	ANIL KUMAR	31	12157.00	92.00	-
336	-	6932615852	LAMBU KUMAR	31	13966.00	105.00	-
337	-	6932616198	ASHISH MUNI	31	13966.00	105.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6932616279	NAVIN MUNI	0	0.00	0.00	On Leave
339	-	6932616324	DHARMENDRA MUNI	0	0.00	0.00	On Leave
340	-	6932619436	OM PRAKASH	29	11344.00	86.00	-
341	-	6932619471	RANU	29	11344.00	86.00	-
342	-	6932619598	DAYASHANKAR	29	11344.00	86.00	-
343	-	6932628032	MITHLESH KUMAR SINGH	25	9224.00	70.00	-
344	-	6932655514	JITENDRA KUMAR	17	7338.00	56.00	-
345	-	6932655654	SHIV KUMAR YADAV	17	6460.00	49.00	-
346	-	6932655766	AMIR AHMAD	13	6899.00	52.00	-
347	-	6932655859	INTEZAR KHAN	10	3800.00	29.00	-
348	-	6932656558	SHYAMALI DAS	16	5842.00	44.00	-
349	-	6932656676	KALAWATI	16	5842.00	44.00	-
350	-	6932658436	ARHAM	8	3129.00	24.00	-
351	-	6932658511	KHALID	8	3129.00	24.00	-
352	-	6932666608	MANSUR MIYA	14	5321.00	40.00	-
353	-	6932700907	AJMAL HUSSAIN	6	3183.00	24.00	-
354	-	6932700934	SONU KUMAR JAT	6	3183.00	24.00	-
355	-	6932700955	SAMEER ALAM	6	3183.00	24.00	-



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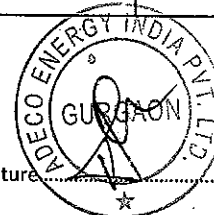
**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address:Emarr Palm Square Sector-66, Grurugram ,Haryana									
Nature & Location of Work-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address:Emarr Palm Square Sector-66, Grurugram ,Haryana								Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address:Emarr Palm Square Sector-66, Grurugram ,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the Injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of August'2022																	

Place: Gurugram

Date: 08.09.2022

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:Emarr Palm Square
Sector-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:Emarr Palm Square
Sector-66, Grurugram ,Haryana

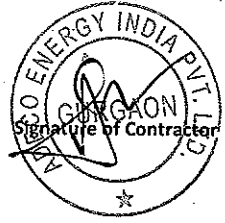
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address:Emarr Palm Square
Sector-66, Grurugram ,Haryana

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 August 2022

Place : Gurugram

Date: 08.09.2022



FORM-17

See Rule 77(1)(a)(ii)

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Nature & Location of Work:- Facility Management

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

Sector-28, Gurugram, Haryana, Pin- 122002.

Site Address:Emarr Palm Square

Sector-66, Gurugram ,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:Emarr Palm Square

Sector-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:Emarr Palm Square

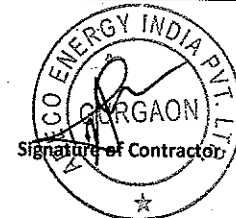
Sector-66, Gurugram ,Haryana

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

No Fine Month of August'2022

Place : Gurugram

Date: 08.09.2022



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

REGISTER OF ADVANCES

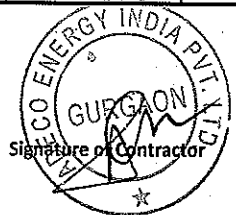
<p>Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016</p>	<p>Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address:Emarr Palm Square Sector-66, Gurugram ,Haryana</p>
<p>Name & Address of estalishment 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:Emarr Palm Square Sector-66, Grurugram ,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:Emarr Palm Square Sector-66, Grurugram ,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 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 August'2022

Place : Gurugram

Date: 08.09.2022



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:Emarr Palm Square
Sector-66, Gurugram ,Haryana

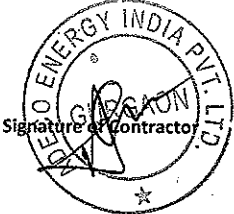
Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address:Emarr Palm Square
Sector-66, Gurugram ,Haryana

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:Emarr Palm Square
Sector-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 plece 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 August'2022														

Place : Gurugram

Date: 08.09.2022



Signature of contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address:Emarr Palm Square
Sector-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: Emarr Palm Square
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Name & Addrss of Principal Employer
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Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female worker for the month of August' 2022														

Place: Gurugram

Date :08.09.2022

Signature

