

**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: Palm Square**  
 Sector-66, Grurugram ,Haryana  
 For the Month of Sept ' 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		
1	Rinku Kumar singh	Sh Ram Dhyan Singh	superivisor	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	18		
2	Ankit Kumar Modgil	Sh Jai Prakash	superivisor	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	27		
3	Rahul malik	Sh Pawan Malik	superivisor								P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	24		
4	Sunny	Sh Ishwar singh	superivisor																												P	P	P	10	
5	Pradepta kumar Das	Sh Rajata Kumar Das	superivisor	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
6	Kaptan singh	Sh Gopal	Multiskill Technician	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	OFF	P	P	P	30		
7	Saroj Kanta sahu	Sh Harekrunha Sahu	Multiskill Technician	A	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	A	P	P	P	OFF	A	P	A	P	P	A	OFF	A	P	19	
8	Kunj bihari Prajapati	Sh OmPrakash	Multiskill Technician	P	OFF	A	A	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	OFF	23		
9	Durgesh yadav	Sh Radheshyam Yadav	Multiskill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
10	Manish	Sh Banwari lal	Fireman/Attendant	A	A	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	18	
11	Mukesh	Sh Naresh Kumar	Fireman/Attendant	P	P	A	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	27	
12	Vijay Kumar	Sh Garib chandra	D.G Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30	
13	Balaram Sahoo	Sh Naryan Sahu	Sr. Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	29
14	Pitambar Samal	Sh Pralhad Samal	Sr. Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30	
15	Aslam Khan	Sh Ibrahim Khan	A.C Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30	

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Name and address of principal employer  
**Emaar India Community Management Pvt. Ltd.**  
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**Site Address: Palm Square**  
Sector-66, Grurugram ,Haryana  
For the Month of Sept ' 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	
16	<b>Amar Chand</b>	<b>Sh Gordhan Lal</b>	<b>Painter</b>	P	P	A	OFF	A	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	27		
17	<b>Kailsh neye</b>	<b>Sh Raateneshware</b>	<b>Carpenter</b>	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	28		
18	<b>Surendra Kumar</b>	<b>Sh Mangre</b>	<b>Mason</b>	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	19		
19	<b>Kanheya Lal</b>	<b>Sh Roran Singh</b>	<b>DG operator</b>	P	P	OFF	A	P	P	P	P	A	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8		
20	<b>Shiv Kumar yadav</b>	<b>Sh Dayaram yadav</b>	<b>Assitant</b>	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	A	A	18		
21	<b>Amir ahand</b>	<b>Md Nijamuddin</b>	<b>A.C Operator</b>	P	P	P	OFF	P	P	P	A	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	15	
22	<b>Interzar Khan</b>	<b>Shamshad Khan</b>	<b>Assitant</b>	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30		
23	<b>Nirod Behuria</b>	<b>Sh Radhashyam Behuria</b>	<b>Senior Plumber</b>	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	28		



Place:- Gurugram

Date:-08.10.2022

Signature of Contractor:-

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

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


Name and address of principal employer  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address:Emarr Palm Square  
Sector-66, Gurugram ,Haryana  
For the Month of September'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	Rahul Malik	Sh Pawan Malik	Supervisor	24	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	10311	0	859	4377	859	0	0	16406	1443	124	0	25	1592	14814	20386265367	
2	Rinku Kumar Singh	Sh Ram Dhyan Singh	Supervisor	18	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	7733	0	644	3283	644	0	0	12304	1083	93	0	25	1201	11103	289510100010697	
3	Ankit kumar Moudgil	Sh Jai Prakash	Supervisor	27	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	11600	0	966	4924	966	0	0	18456	1624	139	0	25	1788	16668	33710100006668	
4	Pradeepta kumar Das	Sh Rajata Kumar Das	Supervisor	7	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	3007	0	251	1277	251	0	0	4786	421	36	0	10	467	4319	33710100006222	
5	Sunny	Sh Ishwar Singh	Supervisor	10	12888.97	0	1073.65	5471	1073.65	0	0	20507.27	4296	0	358	1824	358	0	0	6836	601	52	0	14	667	6169	31514605334	
6	Kaptan Singh	Sh Gopal	Multiskill Technician	30	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	48450100001576	
7	Saroj Kanta Sahu	Sh Harekrushna Sahu	Multiskill Technician	19	11690.67	0	973.83	2813	973.83	0	0	16451.33	7404	0	617	1782	617	0	0	10420	1037	79	0	21	1137	9283	922010017811611	
8	Kunj Bihari Prajapat	Sh Omprakash	Multiskill Technician	23	11690.67	0	973.83	2813	973.83	0	0	16451.33	8963	0	747	2157	747	0	0	12614	1255	95	0	25	1375	11239	673610510000705	
9	Durgesh yadav	Sh Radheshyam Yadav	Multiskill Technician	30	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	
10	Manish	Sh Banwari Lal	Fireman/Attendant	18	11690.67	0	973.83	2813	973.83	0	0	16451.33	7014	0	584	1688	584	0	0	9870	982	75	0	20	1077	8793	921010030874829	
11	Mukesh	Sh Naresh Kumar	Fireman/Attendant	27	11690.67	0	973.83	2813	973.83	0	0	16451.33	10522	0	876	2532	876	0	0	14806	1473	112	0	25	1610	13196	76440101003666	
12	Vijay Kumar	Sh Garib Chandra	D.G. Operator	30	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	
13	Balaram Sahoo	Sh Narayan Sahu	Sr.Plumber	29	11690.67	0	973.83	2813	973.83	0	0	16451.33	11301	0	941	2719	941	0	0	15902	1582	120	0	25	1727	14175	5170100100000267	
14	Pitambar Samal	Sh Pralhad Samal	Sr.Plumber	30	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	

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REGISTER OF WAGES

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					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
15	Amar chand	Sh Gordhan lal	Painter	27	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	10522	0	876	1677	876	0	0	13951	1473	105	0	25	1603	12348	1661104000011103	
16	Kailash Neye	Sh Raatneshwar Neye	Carpenter	28	11690.67	0	973.83	1863	973.83	0	0	15501.33	10911	0	909	1739	909	0	0	14468	1527	109	0	25	1661	12807	921010050789400	
17	Surendra Kumar	Sh Mangre	Mason	19	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	7404	0	617	1180	617	0	0	9818	1037	74	0	20	1131	8687	311710100021967	
18	Aslam Khan	Sh Ibrahim Khan	A.C. Operator	30	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	
19	Kanheya Lal	Sh Roran Singh	DG Operatore	8	11690.67	0	973.83	1863.43	973.83	0	0	15501.76	3118	0	260	497	260	0	0	4135	437	32	0	9	478	3657	18462043000068	
20	Shiv Kumar Yadav	Sh Dayaram Yadav	Assitant	18	10099	0	841.25	0	841.25	0	0	11781.5	6059	0	505	0	505	0	0	7069	848	54	0	15	917	6152	38750149116	
21	Amir Ahmad	MD Nijamuddin	A.C. Operator	15	11690.67	0	973.83	2813	973.83	0	0	16451.33	5845	0	487	1407	487	0	0	8226	818	62	0	17	897	7329	50100366483944	
22	Intezar Khan	Shamshad Khan	Assitant	30	10099	0	841.25	0	841.25	0	0	11781.5	10099	0	841	0	841	0	0	11781	1414	89	0	24	1527	10254	489002120003179	
23	Nirod Behuria	Radhashyam Behuria	Senior Plumber	28	11690.67	0	973.83	2813	973.83	0	0	16451.33	10911	0	909	2625	909	0	0	15354	1527	116	0	25	1668	13686	520441029897908	
	<b>TOTAL</b>			525	271694	0	22632	67615	22632	0	0	384571	205475	0	17117	48803	17117	0	0	288512	28767	2179	0	500	31446	257066		

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 September ' 2022.**

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

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	<b>Amar chand</b>	13951	12274	101620728080	1473	1596	6930254521	105	453
2	<b>Balaram Sahoo</b>	15902	13183	101520634201	1582	1714	6931292255	120	517
3	<b>Manish</b>	9870	8182	101612266999	982	1064	6932128147	75	321
4	<b>Kaptan Singh</b>	16452	13639	101574105836	1637	1773	6930076582	124	535
5	<b>Surendra Kumar</b>	9818	8638	101598996659	1037	1123	6930346016	74	319
6	<b>Mukesh</b>	14806	12274	101700951960	1473	1596	6932174557	112	481
7	<b>Saroj Kanta Sahu</b>	10420	8638	100665998164	1037	1123	1114037568	79	339
8	<b>Vijay Kumar</b>	15502	13639	101329581309	1637	1773	6930254499	117	504
9	<b>Pitambar Samal</b>	16452	13639	101715270537	1637	1773	6925270889	124	535
10	<b>Kunj Bihari Praiapat</b>	12614	10457	101194510249	1255	1359	6932128093	95	410
11	<b>Kailash Neye</b>	14468	12729	101304783788	1527	1655	6932388512	109	470
12	<b>Rinku Kumar Singh</b>	12304	9021	101201446446	1083	1173	6923871604	93	400
13	<b>Pradeepta Kumar Das</b>	4786	3509	101553705053	421	456	6929817816	36	156
14	<b>Ankit Kumar Modgil</b>	18456	13532	101175492534	1624	1759	6932234780	139	600
15	<b>Durgesh yadav</b>	16452	13639	101271192729	1637	1773	6930235364	124	535
16	<b>Aslam Khan</b>	16452	13639	101837136035	1637	1773	6932488622	124	535

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Construbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
17	<b>Kanheya Lal</b>	4135	3638	100807746686	437	473	6930468139	32	134
18	<b>Shiv Kumar Yadav</b>	7069	7069	101858407977	848	919	6932655654	54	230
19	<b>Amir Ahmad</b>	8226	6819	101858407912	818	886	6932655766	62	267
20	<b>Intezar Khan</b>	11781	11781	101858407949	1414	1532	6932655859	89	383
21	<b>Nirod Behuria</b>	15354	12729	101194510334	1527	1655	6932102689	116	499
22	<b>Rahul Malik</b>	16406	12029	101648714648	1443	1564	2214826913	124	533
23	<b>Sunny</b>	6836	5012	101352827482	601	652	6932785592	52	222
	<b>TOTAL</b>				<b>28767</b>	<b>31164</b>		<b>2179</b>	<b>9378</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 01.04.2022 to 30.09.2022																												
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 01.04.22 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	Total amount of wages paid/payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution	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	6930254521	Amar chand	D2 Udyog Vihar,Gurga	Painter	Facility	DOJ-09.06.2022	-	-	-	-	-	-	19	9,818	74	16	8,002	61	28.00	14,002	106	27.00	13,951	105	90.00	45,773	346.00	508.59
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	29.00	15,902	120	111.00	59,790	451.00	538.65
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	18.00	9,870	75	95.00	51,102	386.00	537.92
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	30.00	16,452	124	106.00	57,172	431.00	539.36
6	6930346016	Surednra Kumar	Manesar Hr	Mason	Facility	DOJ-09.06.2022	-	-	-	-	-	-	14	7,234	55	29	14,501	109	31.00	15,502	117	19.00	9,818	74	93.00	47,055	355.00	505.97
7	6932174557	Mukesh	Islampur	Fireman/Attendant	Facility	DOJ-09.06.2022	-	-	-	-	-	-	18	9,870	75	27	14,328	108	30.00	15,920	120	27.00	14,806	112	102.00	54,924	415.00	538.47
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	19.00	10,420	79	95	51,124	386.00	538.15
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	30.00	15,502	117	107	54,374	411.00	508.17
11	6925270889	Pitambar Samal	Kherkidaula Gurgaon	Sr.Plumber	Facility	DOJ-09.06.2022	-	-	-	-	-	-	22	12,064	91	30	15,920	120	31.00	16,452	124	30.00	16,452	124	113	60,888	459.00	538.83
12	6932128093	Kunj Bahari Prajapat	Sohna Hr	Multi Skill Technician	Facility	DOJ-09.06.2022	-	-	-	-	-	-	6	3,291	25	28	14,860	112	27.00	14,328	108	23.00	12,614	95	84	45,093	340.00	536.82
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	28.00	14,468	109	111	56,338	425.00	507.55
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 Hansi	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	18.00	12,304	93	97	64,940	489.00	669.48
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	33	28	14,860	112	31.00	16,452	124	30.00	16,452	124	97	52,152	393.00	537.65
20	6932488622	Aslam Khan	Manesar Hr	A.C Oprator	Facility	DOJ-01.07.2022	-	-	-	-	-	-	-	-	-	31	11,781	89	31.00	16,452	124	30.00	16,452	124	92	44,685	337.00	485.71
21	6930468139	Khnhaya Lal	Manesar Hr	D G Operator	Facility	DOJ-01.08.2022	-	-	-	-	-	-	-	-	-	-	-	-	27.00	13,501	102	8.00	4,135	32	35	17,636	134.00	503.89
22	6932655654	Shiv Kumar yadav	Manesar Hr	assistant	Facility	DOJ-15.08.2022	-	-	-	-	-	-	-	-	-	-	-	-	17.00	6,460	49	18.00	7,069	54	35	13,529	103.00	386.54
23	6932655766	Amir Ahmad	Manesar Hr	assistant	Facility	DOJ-19.08.2022	-	-	-	-	-	-	-	-	-	-	-	-	13.00	6,899	52	15.00	8,226	62	28	15,125	114.00	540.18
24	6932655859	Intezar Khan	Manesar Hr	assistant	Facility	DOJ-22.08.2022	-	-	-	-	-	-	-	-	-	-	-	-	10.00	3,800	29	30.00	11,781	89	40	15,581	118.00	389.53

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 01.04.22 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	Total amount of wages paid/payable in contribution period(Rs.)	Employee's share of Contribution in Contribution	Daily wages (26x25) (Rs.)
25	6932102689	Nirod Behuria	Manesar Hr	Senior plumber	Facility	DOJ-12.08.2022	-	-	-	-	-	-	-	-	-	-	-	20.00	10,613	80	28.00	15,354	116	48	25,967	196.00	540.98	
26	6929817816	Pradeepta kumar das	Manesar Hr	supervisor	Facility	DOJ-17.01.2020	-	-	-	-	-	-	-	-	-	-	-	31.00	20,508	154	7.00	4,786	36	38	25,294	190.00	665.63	
27	6932234780	Ankit kumar modugil	Faridabad	supervisor	Facility	DOJ-02.05.2020	-	-	-	-	-	-	-	-	-	-	-	26.00	17,199	129	27.00	18,456	139	53	35,655	268.00	672.74	
28	2214826913	Rahul Malik	Islampur	supervisor	Facility	DOJ-07.09.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	24.00	16,406	124	24	16,406	124.00	683.58	
29	6932785592	Sunny	Islampur	supervisor	Facility	DOJ-21.09.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	6,836	52	10	6,836	52.00	683.60	
<b>Total</b>							-	-	-	<b>Total</b>	-	-	-	<b>Total</b>	<b>1,82,767</b>	<b>1,382</b>	<b>Total</b>	<b>2,69,292</b>	<b>2,029</b>	<b>Total</b>	<b>3,07,515</b>	<b>2,318</b>	<b>Total</b>	<b>2,88,512</b>	<b>2,179</b>			
Employer's share							-	-	-	Employer's share			5,939	Employer's share			8,753	Employer's share			9,998	Employer's share			9,378			
Grand Total							-	-	-	Grand Total			7,321	Grand Total			10,782	Grand Total			12,316	Grand Total			11,557			
Paid on							-	-	0	Paid on			11.07.22	Paid on			12.08.22	Paid on			14.09.22	Paid on			14.10.22			



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





**ESIC**  
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, 10 October 2022 11:03:29 AM

Monthly Contribution > Online Challan Status

**Transaction Details**

		*Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2022	
Challan Number:	06922134278378	
Challan Created Date:	13-10-2022 16:57:57	
Challan Submitted Date:	14-10-2022 16:52:04	
Amount Paid:	138971.00	
Transaction Number:	1306699657	

Print

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# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,932.00	146,375.00	180,307.00	0.00	4,503,844.00

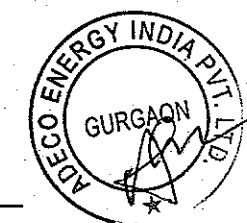
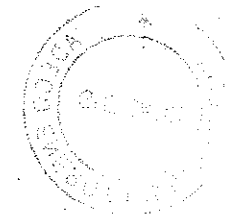
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2006309276	VIRENDER KUMAR	29	13414.00	101.00	-
-	-	2012990550	ANIL KUMAR	25	11823.00	89.00	-
-	-	1113338106	PRASHANT KUMAR	28	15811.00	119.00	-
-	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
-	-	6913817627	SUNIL KUMAR	30	14153.00	107.00	-
-	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-
-	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
-	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
-	-	6913682318	DEVESH KUMAR	29	15902.00	120.00	-
-	-	6914813117	RAJPAL	30	17308.00	130.00	-
-	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-
-	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
-	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-
-	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
-	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
-	-	6914243660	HANS RAJ	30	15396.00	116.00	-
-	-	6921596244	RAJESH KUMAR	29	18648.00	140.00	-
-	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
-	-	1114037568	SAROJ KANTA SAHOO	19	10420.00	79.00	-



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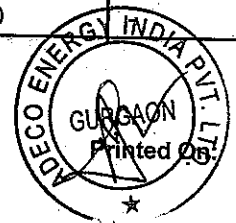
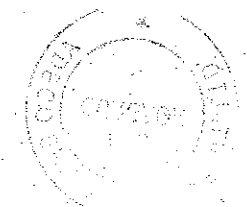
Printed On: 10/31/2022

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	1320859339	SUMIT KUMAR	28	15167.00	114.00	-
	-	1320868303	NAND LAL	30	15041.00	113.00	-
	-	1114107422	TRILOK	30	10816.00	82.00	-
	-	6923080648	KRISHAN	30	14347.00	108.00	-
	-	6923483396	SURAJIT SHIT	30	14275.00	108.00	-
	-	1321341176	SANJAY KUMAR	30	11438.00	86.00	-
	-	6923871604	RINKU SINGH	18	12304.00	93.00	-
	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
	-	2015331240	SUBHASH RAM	0	0.00	0.00	Left Service
	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
	-	2015398589	RAHUL UPADHYAY	30	23502.00	177.00	-
	-	1114433247	NAVIN	30	11119.00	84.00	-
	-	6924370702	NARENDRA SAHU	29	19744.00	149.00	-
	-	6924515782	OM PRAKASH	29	14600.00	110.00	-
	-	2015717022	RAHUL KUMAR	5	2231.00	17.00	-
	-	1321925624	VIRENDER	30	15041.00	113.00	-
	-	1321925725	LALIT KUMAR	30	15666.00	118.00	-
	-	1114599543	NEERAJ KUMAR	27	14625.00	110.00	-
	-	6924949915	MITHLESH KU GIRI	27	13951.00	105.00	-
	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
	-	2015880478	JAY KUMAR	30	11179.00	84.00	-
	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
	-	6925270889	PITAMBER	30	16452.00	124.00	-
	-	6925340197	RANJIT MANDAL	25	11826.00	89.00	-
	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
	-	2016169203	MUKESH KUMAR RAM	28	14468.00	109.00	-



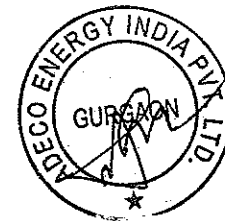
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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
-	-	6926007531	ARUN PRATAP SINGH	30	14191.00	107.00	-
-	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
-	-	6926376319	SANJAY	30	12830.00	97.00	-
-	-	6716173185	AMIT	30	16452.00	124.00	-
-	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
-	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
-	-	6926600775	SUNIL KUMAR	30	22142.00	167.00	-
-	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
-	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
-	-	2016728416	NITIN SOLENKI	30	13877.00	105.00	-
-	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
-	-	6927013235	TEJPAL	30	12591.00	95.00	-
-	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
-	-	1713501799	RAJU	29	13414.00	101.00	-
-	-	6927527405	LATA SHARMA	30	15619.00	118.00	-
-	-	6927559352	KRIPAL SINGH	30	16250.00	122.00	-
-	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
-	-	6927559496	ROHTASH	30	13877.00	105.00	-
-	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
-	-	6927723737	MOHD HIROJ	25	14118.00	106.00	-
-	-	6927860100	SHANTI	30	11320.00	85.00	-
-	-	6927870011	REETA	30	11320.00	85.00	-
-	-	6927870758	POONAM	26	9810.00	74.00	-
-	-	6927871802	ARCHANA	30	11320.00	85.00	-
-	-	6927944467	KAPIL DEV SHARMA	22	14371.00	108.00	-
-	-	6927969519	SUNIL KUMAR	30	11119.00	84.00	-
-	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
-	-	6928021493	GIRDHAR SINGH	26	13435.00	101.00	-



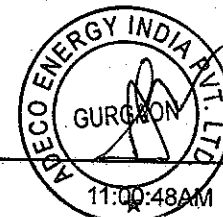
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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
2	-	6928054954	RIZWAN AHMAD	30	16250.00	122.00	-
3	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
4	-	6928055873	SANDEEP KUMAR	28	12952.00	98.00	-
5	-	6928056432	SATISH KUMAR	26	14083.00	106.00	-
6	-	6928057335	KARVMIR	30	19598.00	147.00	-
7	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
8	-	6928057434	SANDEEP	29	13414.00	101.00	-
9	-	6928057627	VEER SINGH	29	13414.00	101.00	-
10	-	6928057909	PARVEEN KUMAR	29	15708.00	118.00	-
11	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
12	-	6928058847	SAURABH KUMAR	21	16084.00	121.00	-
13	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
14	-	6928059608	CHANDAN KUMAR	30	13877.00	105.00	-
15	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
16	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
17	-	6928060665	MOHOMMAD SADIK	28	15167.00	114.00	-
18	-	6928060740	PRAVESH	30	16250.00	122.00	-
19	-	6928061084	SEEMA	30	14000.00	105.00	-
20	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
21	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
22	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
23	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
24	-	6928163860	UMESH CHANDRA SAHOO	29	16375.00	123.00	-
25	-	6928166919	JAI BHAGWAN	22	11917.00	90.00	-
26	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
27	-	6928277215	RAHUL	29	15708.00	118.00	-
28	-	6928341094	KUMHER SINGH JAT	28	18492.00	139.00	-
29	-	6928341234	RAJENDRA SINGH	30	15502.00	117.00	-



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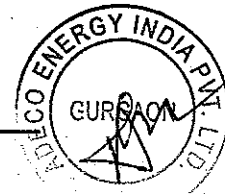
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17	-	6928359353	DEEPAK SHARMA	19	10168.00	77.00	-
18	-	6928375957	SHAKUNTLA	30	10099.00	76.00	-
19	-	6928385826	MOHIT	29	15902.00	120.00	-
0	-	6928386434	RAVI KUMAR	0	0.00	0.00	Left Service
1	-	6928386553	SANKAR RAO	30	15501.00	117.00	-
2	-	6928415109	RAKESH PAL	25	13378.00	101.00	-
3	-	6928514008	SUDHIR	29	17388.00	131.00	-
4	-	6928639504	RATNAKAR SAMAL	24	12402.00	94.00	-
5	-	6928639728	YOGENDRA	15	7751.00	59.00	-
6	-	6928668245	SAROJ KUMAR NAYAK	27	14448.00	109.00	-
7	-	6928780827	SACHIN	28	15354.00	116.00	-
8	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
9	-	6718254815	KRISHNA HARI PATHAK	22	11368.00	86.00	-
10	-	6928964135	SUBHASHREE CHOUHDORY	30	10300.00	78.00	-
11	-	6929056072	BISWAJIT HALDAR	26	10248.00	77.00	-
12	-	6929056366	SABIR ALI	27	11097.00	84.00	-
13	-	2017618565	DHARM KUMAR	30	16052.00	121.00	-
14	-	2017618574	RAMKARAN	30	16052.00	121.00	-
15	-	2017618679	RATNESH RAJ	27	14448.00	109.00	-
16	-	6929140123	NARESH KUMAR RAM	30	11119.00	84.00	-
17	-	6929155264	RAM SINGH KANDERA	30	15502.00	117.00	-
18	-	1115563741	SHUKHAVEER	29	16932.00	127.00	-
19	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
20	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
21	-	6929348302	MINU RAM MANDAL	28	10566.00	80.00	-
22	-	6929348471	MINU MURMU	30	11320.00	85.00	-
23	-	6929350847	RAKESH	26	13435.00	101.00	-
24	-	6929358715	SABDAM HUSSAIN	30	19894.00	150.00	-
25	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-



Printed On: 10/31/2022

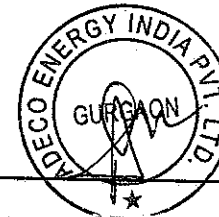
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
16	-	6929484829	ANUJ	30	13877.00	105.00	-
17	-	6929498965	UMESH KUMAR	28	15167.00	114.00	-
18	-	6929526104	VISHVENDRA SINGH	10	5840.00	44.00	-
19	-	6929526215	VIKRAM SINGH	29	18960.00	143.00	-
20	-	6929535652	SACHIN	28	15167.00	114.00	-
21	-	6718840800	KRISHNA BIHARI SAINI	25	13710.00	103.00	-
22	-	6929620863	RAJBIR	26	12027.00	91.00	-
23	-	6929683451	SANDEEP KUMAR	0	0.00	0.00	Left Service
24	-	6929725620	RAKESH KUMAR GIRI	30	15502.00	117.00	-
25	-	6929727059	AJAY KUMAR ROY	30	13651.00	103.00	-
26	-	6929755666	SURAJ KUMAR BHAGAT	30	15502.00	117.00	-
27	-	6929776214	BABLU KUMAR	26	16788.00	126.00	-
28	-	6929776369	SACHIN SINGH NEGI	15	7553.00	57.00	-
29	-	6929780239	SAGAR	29	15593.00	117.00	-
30	-	6929780348	SANDEEP KUMAR SINHA	30	16941.00	128.00	-
31	-	6929782928	DEEPAK YADAV	30	16052.00	121.00	-
32	-	6929817816	PRADEEPTA KUMAR DAS	7	4786.00	36.00	-
33	-	6929828834	SANDEEP	26	16788.00	126.00	-
34	-	6929870399	PRAVEEN KUMAR	30	17518.00	132.00	-
35	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
36	-	6929985376	ALOK KUMAR SINGH	30	18083.00	136.00	-
37	-	6930040375	MANGULU DAS	29	14600.00	110.00	-
38	-	6930076582	KAPTAN SINGH	30	16452.00	124.00	-
39	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
40	-	6930104236	MANISH	29	13414.00	101.00	-
41	-	6930121599	SACHIN	30	20938.00	158.00	-
42	-	6930156411	SUKHVIR VARMA	30	20384.00	153.00	-
43	-	6930169278	MUKESH KUMAR	29	16932.00	127.00	-
44	-	6930169665	PUSHPENDER	28	14095.00	106.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
15	-	6930169864	SAURAV	25	14599.00	110.00	-
16	-	6930174282	PRASHANT	17	9600.00	72.00	-
17	-	6930176657	SUMIT	14	7434.00	56.00	-
18	-	6930199655	RUPESH	29	15708.00	118.00	-
19	-	6930213935	YOGESH KAUSHIK	30	16452.00	124.00	-
20	-	6930218245	DEVENDER SINGH	28	17323.00	130.00	-
21	-	6930235364	DURGESH YADAV	30	16452.00	124.00	-
22	-	6930254499	VIJAY KUMAR	30	15502.00	117.00	-
23	-	6930254521	AMAR CHAND	27	13951.00	105.00	-
24	-	6930266306	JAGAT SINGH GADASIYA	24	13161.00	99.00	-
25	-	2018057608	AJAY KUMAR	6	3211.00	25.00	-
26	-	6930327804	ANKESH BALMIK	0	0.00	0.00	Left Service
27	-	6930340732	SURAJ KUMAR NAYAK	30	15102.00	114.00	-
28	-	6930346016	SURENDRA KUMAR	19	9818.00	74.00	-
29	-	6930424200	HANUMANT	23	13792.00	104.00	-
30	-	6930442453	AJAY KUMAR	30	20938.00	158.00	-
31	-	6930447080	MANAS SAMAL	28	14981.00	113.00	-
32	-	6930447091	SASHIKANT SWAIN	30	16052.00	121.00	-
33	-	6930463412	ASHUTOSH YADAV	30	16052.00	121.00	-
34	-	6930468139	KANHEYA LAL	8	4135.00	32.00	-
35	-	6930503579	VIPIN	30	18560.00	140.00	-
36	-	6930522598	KRISHAN KUMAR	29	16932.00	127.00	-
37	-	6930536947	LAKHAN KUMAR	29	14984.00	113.00	-
38	-	6930537591	SUMIT	30	16250.00	122.00	-
39	-	6930570580	PANKAJ	30	17537.00	132.00	-
40	-	6930577931	AMBIKESH YADAV	30	15102.00	114.00	-
41	-	6930582615	SUNIL KUMAR	27	17434.00	131.00	-
42	-	6930586836	AJEET	30	13382.00	101.00	-
43	-	6930633483	SANDEEP KUMAR	26	15181.00	114.00	-

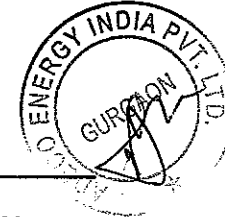


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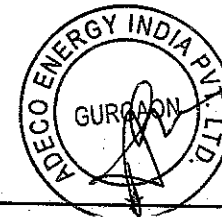


No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
14	-	2018147219	LALCHAN	29	11430.00	86.00	-
15	-	6930661641	VIKASH	3	1644.00	13.00	-
16	-	6930688402	ANKIT KUMAR SINGH	28	18492.00	139.00	-
17	-	6930690178	RABINDRA KUMAR GOUDA	28	15811.00	119.00	-
18	-	6930719061	JAIPAL	30	16452.00	124.00	-
19	-	6930827967	KRISHNA DAS	29	14984.00	113.00	-
10	-	6930881026	DESHRAJ	28	15167.00	114.00	-
11	-	6930994916	RINKU	30	34836.00	262.00	-
12	-	6931026930	RAVI KUMAR	30	15102.00	114.00	-
13	-	6931041729	RANDHIR KUMAR	23	12614.00	95.00	-
14	-	6931099206	PRADEEP	30	12330.00	93.00	-
15	-	6931107901	BABLU PAL	30	10737.00	81.00	-
16	-	6931118591	MANOJ KUMAR	25	13542.00	102.00	-
17	-	6931184072	PUSHPENDRA MATHUR	29	14984.00	113.00	-
18	-	6931285152	AJAY	30	13651.00	103.00	-
19	-	6931290033	DHARMENDRA KUMAR RAM	29	14600.00	110.00	-
0	-	6931292255	BALARAM SAHOO	29	15902.00	120.00	-
1	-	6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
2	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
3	-	6931465721	YOGESH	30	16052.00	121.00	-
4	-	6931476846	ROHIT YADAV	0	0.00	0.00	Left Service
5	-	6931489823	NISHU SEHRAWAT	29	15518.00	117.00	-
6	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
7	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
8	-	6931506951	BIRJU KUMAR	14	7677.00	58.00	-
9	-	6931540441	JITENDRA KUMAR	30	15853.00	119.00	-
10	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
11	-	6931599423	SURENDER	28	9426.00	71.00	-



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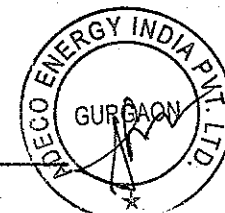
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12	-	6720466628	NIRMAL GOPE	8	2965.00	23.00	-
13	-	6720476098	RAJ DAS	30	11119.00	84.00	-
14	-	6931664993	RAMPYARI	30	11320.00	85.00	-
15	-	6931672207	CHANDRANANHALDAR	28	11979.00	90.00	-
16	-	6931692842	VISHAL	17	8785.00	66.00	-
17	-	6931702238	VIKRAM	26	10210.00	77.00	-
18	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
19	-	6931709476	AMIT	29	15708.00	118.00	-
20	-	6931764244	SHRI NATH	29	11919.00	90.00	-
21	-	6931770293	MOHNA SINGH	30	20938.00	158.00	-
22	-	6931770379	GHANSHYAM	30	20938.00	158.00	-
23	-	6931791829	UTTAM DEVI	29	10942.00	83.00	-
24	-	6931791912	RADHARANI DAS	30	11320.00	85.00	-
25	-	6931827343	MOHIT NAGAR	30	16452.00	124.00	-
26	-	6931906784	SHIBU KUMAR SINGH	28	14981.00	113.00	-
27	-	2214826913	RAHUL MALIK	24	16406.00	124.00	-
28	-	6931962028	HAFFAZ SHEKH	17	9097.00	69.00	-
29	-	6931988963	MOHAN SINGH MEENA	20	8586.00	65.00	-
30	-	6932043509	SONI DEVI	26	9810.00	74.00	-
31	-	6932043566	MAMATA CHAUDHURI	27	10188.00	77.00	-
32	-	6932043623	SANDIP KUMAR	21	10851.00	82.00	-
33	-	6932063537	JAYDEV SINGH	30	21990.00	165.00	-
34	-	6932063642	GAYENTI DEVI	21	7924.00	60.00	-
35	-	6932063887	AMIT SARKAR	30	11119.00	84.00	-
36	-	6932065582	DEEPAK	30	16250.00	122.00	-
37	-	6932066540	DEVID KUMAR	25	14118.00	106.00	-
38	-	6932091826	ALAMGIR ALI	29	11430.00	86.00	-
39	-	6932092016	SONI KUMARI	30	11320.00	85.00	-
40	-	6932092192	LAKHI DEVI	22	8301.00	63.00	-



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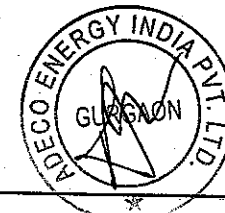
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6932102689	NIROD BEHURIA	28	15354.00	116.00	-
2	-	6932109030	SUPRBHA MAITY	30	11320.00	85.00	-
3	-	6932124256	SHEFALI CHOWDHURY	28	10566.00	80.00	-
4	-	6932124308	BURI CHOWDHURY	0	0.00	0.00	Left Service
5	-	6932125863	NIRMALA DEVI	26	9810.00	74.00	-
6	-	6932128042	PABITRA DAS	0	0.00	0.00	Left Service
7	-	6932128093	KUNJ BIHARI PRAJAPAT	23	12614.00	95.00	-
8	-	6932128147	MANISH	18	9870.00	75.00	-
9	-	6932140399	INDAL YADAV	28	14468.00	109.00	-
10	-	6932143346	LALMOHAN MAITY	30	11825.00	89.00	-
11	-	6932143992	BOBY KUMAR	27	13951.00	105.00	-
12	-	6932174557	MUKESH	27	14806.00	112.00	-
13	-	6932202153	MOHD TALIB KHAN	30	11781.00	89.00	-
14	-	6932202252	JARNEIL SINGH	30	27532.00	207.00	-
15	-	6932232257	PRINCE SINGH	29	15902.00	120.00	-
16	-	6932234670	AMZAD AHMAD SIDDIQUE	28	10996.00	83.00	-
17	-	6932234780	ANKIT KUMAR MOUDGIL	27	18456.00	139.00	-
18	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
19	-	6932255359	BANDANA DEVI	29	10942.00	83.00	-
20	-	6932255484	SURATAN BIBI SEKH	28	10566.00	80.00	-
21	-	6932255576	NIPUN DANG	25	9434.00	71.00	-
22	-	6932255824	RITA CHOUDHURY	28	10566.00	80.00	-
23	-	6932276343	JAYANTA DAS	30	11119.00	84.00	-
24	-	6932300522	NEERAJ KUMAR	30	11438.00	86.00	-
25	-	6932311854	AJAY	17	8785.00	66.00	-
26	-	6932320928	SAGAR KHATANA	28	14468.00	109.00	-
27	-	6932320981	NIKHIL KUMAR	25	13710.00	103.00	-
28	-	6932336526	FARSINA BIBI	27	10188.00	77.00	-
29	-	6932348224	HARIMOHAN KUMAR SINGH	30	16132.00	121.00	-



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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
10	-	6932369193	AMIT KUMAR	29	11388.00	86.00	-
11	-	6932369278	VIKASH PRAJAPATI	29	11388.00	86.00	-
12	-	6932388512	KAILASH NEYE	28	14468.00	109.00	-
13	-	6932391362	SURAJ NAYAK	30	15102.00	114.00	-
14	-	6932424318	KAPIL KUMAR SENGAR	0	0.00	0.00	Left Service
15	-	6932424369	ASHISH KUMAR SINGH	30	12713.00	96.00	-
16	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
17	-	6932475631	SONOO VISHWAKARMA	30	11781.00	89.00	-
18	-	6932475713	BABLU CHAURASIYA	30	11781.00	89.00	-
19	-	6932477216	MANGAL SINGH	25	12919.00	97.00	-
10	-	6932488622	ASLAM KHAN	30	16452.00	124.00	-
11	-	6932488723	SUKIL SARKAR	0	0.00	0.00	Left Service
12	-	6932515604	MAHESHWARI DEVI	30	11320.00	85.00	-
13	-	6932537260	SANTOSH VISHKARMA	30	10099.00	76.00	-
14	-	6932537316	RAHUL SIWACH	26	17169.00	129.00	-
15	-	6932541832	LAKHAN SINGH SOLANKI	30	13651.00	103.00	-
16	-	6932542480	AJAY	8	4102.00	31.00	-
17	-	6932564347	SAMIR DAS	29	16001.00	120.00	-
18	-	6932565651	SANKALP KUMAR JHA	30	11781.00	89.00	-
19	-	6932565701	ASHOK CHAURASIYA	30	11781.00	89.00	-
10	-	6932565825	AYUSH SINGH	28	15354.00	116.00	-
11	-	6932566895	VUSAN RIKHIYASAN	7	4783.00	36.00	-
12	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
13	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
14	-	6932567109	KISHANWA RIKHIYASHAN	21	14350.00	108.00	-
15	-	6932567524	SACHIN RIKHIYASHAN	17	11617.00	88.00	-
16	-	6932567627	MAHAVIR RIKHIYASHAN	5	3417.00	26.00	-
17	-	6932576197	RAHUL KUMAR	30	12231.00	92.00	-
18	-	6932608848	VINAY YADAV	14	5659.00	43.00	-

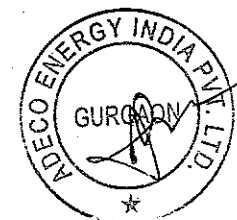


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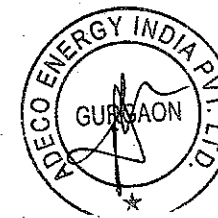
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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6932609432	MUKESH KUMAR PRASAD	22	8893.00	67.00	-
0	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
1	-	6932609921	NARESH KUMAR	0	0.00	0.00	Left Service
2	-	6932610104	PRABHUNATH GAUR	26	13035.00	98.00	-
3	-	6932610241	AMARAJIT MAHATO	18	7276.00	55.00	-
4	-	6932615149	KRISHNA KUMAR	30	12330.00	93.00	-
5	-	6932615228	BIPLAB DEBSHARMA	0	0.00	0.00	Left Service
6	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
7	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
8	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
9	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
10	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
11	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
12	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
13	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
14	-	6932616279	NAVIN MUNI	0	0.00	0.00	Left Service
15	-	6932616324	DHARMENDRA MUNI	0	0.00	0.00	Left Service
16	-	6932619436	OM PRAKASH	30	12127.00	91.00	-
17	-	6932619471	RANU	30	12127.00	91.00	-
18	-	6932619598	DAYASHANKAR	30	12127.00	91.00	-
19	-	6932628032	MITHLESH KUMAR SINGH	30	11438.00	86.00	-
20	-	6932655514	JITENDRA KUMAR	30	13382.00	101.00	-
21	-	6932655654	SHIV KUMAR YADAV	18	7069.00	54.00	-
22	-	6932655766	AMIR AHMAD	15	8226.00	62.00	-
23	-	6932655859	INTEZAR KHAN	30	11781.00	89.00	-
24	-	6932656558	SHYAMALI DAS	4	1510.00	12.00	-
25	-	6932656676	KALAWATI	29	10942.00	83.00	-
26	-	6932658436	ARHAM	12	4851.00	37.00	-
27	-	6932658511	KHALID	15	6064.00	46.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
8	-	693266608	MANSUR MIYA	29	11388.00	86.00	-
9	-	6932700907	AJMAL HUSSAIN	29	15902.00	120.00	-
10	-	6932700934	SONU KUMAR JAT	24	13161.00	99.00	-
11	-	6932700955	SAMEER ALAM	28	15354.00	116.00	-
12	-	6932724670	HARENDRA SINGH	26	9913.00	75.00	-
13	-	6932724992	JAYKESH	3	1183.00	9.00	-
14	-	6932775960	ANITA DAS	0	0.00	0.00	On Leave
15	-	6932776019	MOHAN SINGH JAT	16	10567.00	80.00	-
16	-	6932785592	SUMIT	10	5168.00	39.00	-
17	-	6932804801	MAHENDRA CHOUDHARY	8	4280.00	33.00	-
18	-	6932804842	MINTI SEKH	8	3019.00	23.00	-



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Printed On: 10/31/2022



PS

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

TRRN 2032210013785  
ECR Id 79694075  
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 September 2022

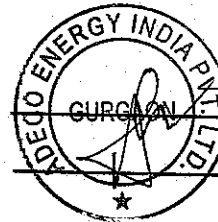
Total Subscribers :	EPF 279	EPS 278	EDLI 279
Total Wages :	32,07,281	31,65,192	31,74,281

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	16,036	0	0	0	16,036
2	Employer's Share Of	1,21,212	0	2,63,673	15,872	0	400,757
3	Employee's Share Of	3,84,885	0	0	0	0	384,885
Grand Total : Eight Lakh One Thousand Six Hundred Seventy-Eight Rupees Only							8,01,678

(This is a system generated challan on 13-OCT-2022 16:06, 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.) -	8,01,678	
F) Total amount of uploaded ECR (D + E) (	8,01,678	





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 31/10/2022 10:28:

Payment Confirmation Receipt

TRRN No :	2032210013785
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2022 16:06:34
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	288
Wage Month :	SEP-2022
Total Amount (Rs) :	8,01,678
Account-1 Amount (Rs) :	5,06,097
Account-2 Amount (Rs) :	16,036
Account-10 Amount (Rs) :	2,63,678
Account-21 Amount (Rs) :	15,872
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141022002859
Payment Date :	14-OCT-2022
Payment Confirmation Date :	14-OCT-2022
Total PMRPY Benefit :	0

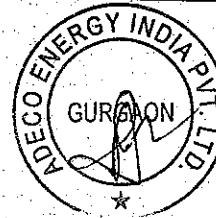






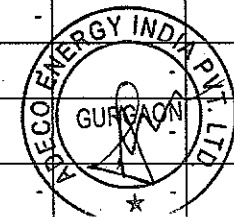
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	13-OCT-2022 16:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2022	EGR Id	79694075
Total Members	288		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,84,885	Total EPS Contribution Remitted	2,63,673
Total EPF-EPS Contribution Remitted	1,21,212	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: 79693553] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

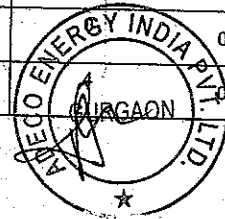


Member Details :-

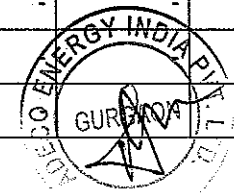
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101259413871	AJAY	AJAY	4,102	2,755	2,755	2,755	331	229	102	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	8,785	7,729	7,729	7,729	927	644	283	13	0	-	-	-	N.A.
3	101715321709	AJAY	AJAY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
4	101360925509	AJAY KUMAR	AJAY KUMAR	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
5	101601933172	AJAY KUMAR	AJAY KUMAR	3,211	2,648	2,648	2,648	318	221	97	0	0	-	-	-	N.A.
6	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
7	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	13,651	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	N.A.
8	100075572739	AJAY SHARMA	AJAY SHARMA	21,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101214673927	AJEET	AJEET	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
10	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,430	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,822	12,822	12,822	1,539	1,068	471	0	0	-	-	-	N.A.
13	101620728080	AMAR CHAND	AMAR CHAND	13,951	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
14	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	7,276	6,059	6,059	6,059	727	505	222	12	0	-	-	-	N.A.
15	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
16	101858407912	AMIR AHMAD	AMIR AHMAD	8,226	6,819	6,819	6,819	818	568	250	15	0	-	-	-	N.A.
17	101012870925	AMIT	AMIT	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
18	101648731500	AMIT KUMAR	AMIT KUMAR	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
19	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
20	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	10,996	10,996	10,996	10,996	1,320	916	404	2	0	-	-	-	N.A.
21	100570847045	ANIL	ANIL	22,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



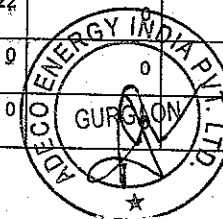
SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101473337589	ANIL KUMAR	ANIL KUMAR	11,826	9,743	9,743	9,743	1,169	812	357	5	0	-	-	-	N.A.
25	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	18,456	13,532	13,532	13,532	1,624	1,127	497	3	0	-	-	-	N.A.
27	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	18,492	14,034	14,034	14,034	1,684	1,169	515	2	0	-	-	-	N.A.
28	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	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	4,851	4,040	4,040	4,040	485	337	148	18	0	-	-	-	N.A.
31	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	30	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	0	0	0	0	0	0	0	30	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	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
40	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	30	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	16,788	12,649	12,649	12,649	1,518	1,054	464	0	0	-	-	-	N.A.



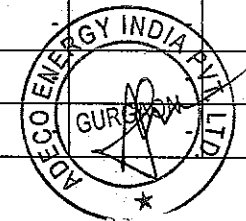
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,902	13,183	13,183	13,183	1,562	1,093	484	1	0	-	-	-	N.A.
44	100055019276	BALKRISHNA YADAV	BALKRISHAN	27,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101814741780	BANDANA DEVI	BANDANA DEVI	10,942	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
46	100998715537	BIRJU KUMAR	BIRJU KUMAR	7,677	6,364	6,364	6,364	754	530	234	16	0	-	-	-	N.A.
47	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,248	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
48	101805383078	BOBY KUMAR	BOBY KUMAR	13,951	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
49	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	11,979	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
50	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101858407931	DAYASHANKAR	DAYASHANKAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
52	101363361986	DEEPAK SHARMA	DEEPAK SHARMA	10,168	8,386	8,386	8,386	1,006	699	307	11	0	-	-	-	N.A.
53	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
54	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,323	10,912	10,912	10,912	1,309	909	400	2	0	-	-	-	N.A.
55	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,902	13,183	13,183	13,183	1,532	1,058	484	1	0	-	-	-	N.A.
56	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101794151616	DEVID KUMAR	DEVID KUMAR	14,118	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
58	100451474503	DHARM KUMAR	DHARM KUMAR	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
59	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
60	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
61	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
62	101271192729	DURGESH YADAV	DURGESH YADAV	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
63	101821291642	FARSINA BIBI	FARSINA BIBI	10,188	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
64	101020428161	GAYENTI DEVI	GAYENTI DEVI	7,924	7,069	7,069	7,069	848	589	259	9	0	-	-	-	N.A.



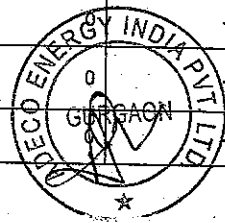
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100152991943	GHANSHYAM	GHANSHYAM	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
66	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	13,435	11,820	11,820	11,820	1,418	985	433	4	0	-	-	-	N.A.
67	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
68	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
69	101317060126	HANUMANT	HANUMANT	13,792	10,457	10,457	10,457	1,255	871	384	7	0	-	-	-	N.A.
70	101852304766	HARENDRA SINGH	HARENDRA SINGH	9,913	9,913	9,913	9,913	1,190	826	364	3	0	-	-	-	N.A.
71	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,132	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
72	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	9,097	7,503	7,503	7,503	900	625	275	13	0	-	-	-	N.A.
74	101222862330	INDAL YADAV	INDAL YADAV	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
75	101858407949	INTEZAR KHAN	INTEZAR KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
76	101571068871	IRFAN SHEKH	IRFAN SHEKH	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
77	100580152770	ISHWAR SINGH	ISHWAR SINGH	25,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
79	100976384632	JAIPAL	JAIPAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
80	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
82	101672415582	JAYANTA DAS	JAYANTA DAS	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
83	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101313125764	JAYKESH	JAYKESH	1,183	1,010	1,010	1,010	121	84	37	22	0	-	-	-	N.A.
85	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	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.



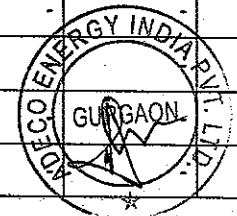
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
<del>87</del>	101304783788	KAILASH NEYE	KAILASH NEYE	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
88	101198398455	KALAWATI	KALAWATI	10,942	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
<del>89</del>	100807746686	KANHEYA LAL	KANHEYA LAL	4,135	3,638	3,638	3,638	437	303	134	2	0	-	-	-	N.A.
90	101337272167	KAPIL	KAPIL	20,747	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
<del>92</del>	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
93	101731598996	KHALID	KHALID	6,064	5,050	5,050	5,050	606	421	185	15	0	-	-	-	N.A.
94	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,932	13,549	13,549	13,549	1,626	1,129	497	1	0	-	-	-	N.A.
95	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
96	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	13,710	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
97	101654798288	KRISHNA DAS	KRISHNA DAS	14,984	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
98	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	11,368	10,001	10,001	10,001	1,200	833	367	8	0	-	-	-	N.A.
99	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
100	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,492	14,034	14,034	14,034	1,684	1,169	515	2	0	-	-	-	N.A.
<del>101</del>	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	12,614	10,457	10,457	10,457	1,255	871	384	7	0	-	-	-	N.A.
102	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	14,984	13,183	13,183	13,183	1,582	1,098	484	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	8,301	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
105	101540470034	LALCHAN	LALCHAN	11,430	9,762	9,762	9,762	1,171	813	358	1	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	0	0	0	0	0	0	0	30	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	26,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	4,280	3,530	3,530	3,530	424	294	130	0	0	-	-	-	N.A.
112	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
113	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,188	9,089	0	9,089	1,091	0	1,091	3	0	-	-	-	N.A.
114	101289681997	MANAS SAMAL	MANAS SAMAL	14,981	12,356	12,356	12,356	1,489	1,029	454	2	0	-	-	-	N.A.
115	101835433101	MANGAL SINGH	MANGAL SINGH	12,919	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
116	101294849227	MANGULU DAS	MANGULU DAS	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
117	101612266999	MANISH	MANISH	9,870	8,182	8,182	8,182	982	682	300	12	0	-	-	-	N.A.
118	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	17,379	12,629	12,629	12,629	1,515	1,052	463	3	0	-	-	-	N.A.
119	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100466782501	MANOJ KUMAR	MANOJ KUMAR	23,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101860206684	MANSUR MIYA	MANSUR MIYA	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
122	101318034101	MINTI SEKH	MINATI SEKH	3,019	2,693	2,693	2,693	323	224	99	0	0	-	-	-	N.A.
123	101426986321	MINU MURMU	MINU MURMU	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
124	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
125	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,951	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
126	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
127	101238157366	MOHAN SINGH	MOHAN SINGH	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
128	100635791389	MOHAN SINGH JAT	MOHAN SINGH JAT	10,567	8,020	8,020	8,020	962	668	294	0	0	-	-	-	N.A.
129	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	8,586	8,247	8,247	8,247	990	667	303	10	0	-	-	-	N.A.
130	101418753641	MOHD HIROJ	MOHD HIROJ	14,118	11,366	11,366	11,366	1,364	947	417	5	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	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
132	101270418385	MOHIT	MOHIT	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
133	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
134	101700951960	MUKESH	MUKESH	14,806	12,274	12,274	12,274	1,473	1,022	451	3	0	-	-	-	N.A.
135	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,932	13,549	13,549	13,549	1,626	1,129	497	1	0	-	-	-	N.A.
136	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	8,893	7,406	7,406	7,406	889	617	272	8	0	-	-	-	N.A.
137	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
138	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
140	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	19,744	12,145	12,145	12,145	1,457	1,012	445	1	0	-	-	-	N.A.
141	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
142	101170227292	NAVIN	NAVIN	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
143	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
144	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
145	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	13,710	11,366	11,366	11,366	1,364	947	417	5	0	-	-	-	N.A.
146	101814741808	NIPUN DANG	NIPUN DANG	9,434	8,416	8,416	8,416	1,010	701	309	5	0	-	-	-	N.A.
147	100750971674	NIRANJAN LAL JAT	NIRANJAN CHOUHARY	25,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101494776494	NIRMALGOPE	NIRMAL GOPE	2,965	2,693	2,693	2,693	323	224	99	0	0	-	-	-	N.A.
149	101802804348	NIRMALA DEVI	NIRMALA DEVI	9,810	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
150	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
151	101738835173	NISHU SEHRAWAT	NISHU SEHRAWAT	15,518	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
152	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

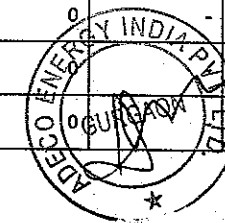




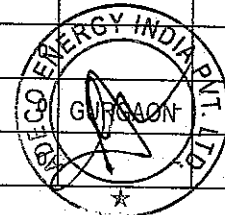
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
153	101858408009	OM PRAKASH	OM PRAKASH	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
154	100615479735	OM PRAKASH	OM PRAKASH	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	NA
155	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
156	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
157	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	NA
158	101160480257	POONAM	POONAM	9,810	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	NA
159	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	13,035	10,132	10,132	10,132	1,216	844	372	4	0	-	-	-	NA
160	101415720758	PRADEEP	PRADEEP	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
161	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
162	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	4,786	3,509	3,509	3,509	421	292	129	0	0	-	-	-	NA
163	101184079322	PRASHANT	PRASHANT	9,600	7,729	7,729	7,729	927	644	283	13	0	-	-	-	NA
164	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,811	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	NA
165	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,518	14,018	14,018	14,018	1,682	1,168	514	0	0	-	-	-	NA
166	101291038464	PRINCE SINGH	PRINCE SINGH	15,902	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	NA
167	101597307112	PUSHPENDER	PUSHPENDER	14,095	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	NA
168	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,984	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	NA
169	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,811	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	NA
170	101761049257	RADHARANI DAS	RADHARANI DAS	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
171	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
172	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
173	100658215885	RAHUL KUMAR	RAHUL KUMAR	2,231	1,949	1,949	1,949	234	162	72	0	0	-	-	-	NA
174	101648714648	RAHUL MALIK	RAHUL MALIK	16,406	12,029	12,029	12,029	1,443	1,002	441	0	0	-	-	-	NA



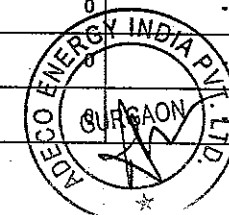
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
175	101086694629	RAHUL SIWACH	RAHUL SIWACH	17,169	13,030	13,030	13,030	1,564	1,085	479	4	0	-	-	-	NA
176	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	23,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
177	101633265845	RAJ DAS	RAJ DAS	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
178	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	12,691	12,691	12,691	1,523	1,057	466	0	0	-	-	-	NA
179	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	NA
180	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
181	100778481770	RAJINDER SINGH	RAJINDER SINGH	14,311	10,231	10,231	10,231	1,228	852	376	12	0	-	-	-	NA
182	100998337650	RAJPAL	RAJPAL	17,308	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	NA
183	100621551817	RAKESH	RAKESH	13,435	11,820	11,820	11,820	1,418	985	433	4	0	-	-	-	NA
184	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	NA
185	101455374173	RAKESH RAJ	RAKESH RAJ	13,378	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	NA
186	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
187	101228020638	RAM KARAN	RAM KARAN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	NA
188	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	NA
189	101027237102	RAMPYARI	RAMPYARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
190	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	12,614	10,457	10,457	10,457	1,255	871	384	7	0	-	-	-	NA
191	101308521494	RANJIT MANDAL	RANJIT MANDAL	11,826	9,743	9,743	9,743	1,169	812	357	5	0	-	-	-	NA
192	101364044839	RANU	RANOO KUMAR	12,127	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	NA
193	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,402	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	NA
194	101333866415	RATNESH RAJ	RATNESH RAJ	14,448	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	NA
195	101391047575	RAVI KUMAR	RAVI KUMAR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	NA
196	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	NA



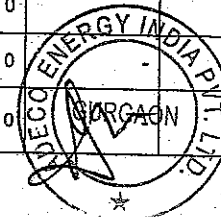
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	101282381511	REETA	REETA	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
198	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	101201446446	RINKU KUMAR SINGH	RINKU KUMAR SINGH	12,304	9,021	9,021	9,021	1,083	751	332	12	0	-	-	-	N.A.
200	100313757738	RINKU SINGH	RINKU SINGH	29,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
203	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
204	101292244389	SABIR ALI	SABIR ALI	11,097	9,089	9,089	9,089	1,091	757	334	3	0	-	-	-	N.A.
205	101418753515	SACHIN	SACHIN	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
206	101588521509	SACHIN	SACHIN	20,938	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
207	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	7,553	6,621	6,621	6,621	795	552	243	15	0	-	-	-	N.A.
208	101235094961	SAGAR	SAGAR	15,593	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
209	101819860780	SAGAR KHATANA	SAGAR KHATANA	14,468	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
210	101860216529	SAMEER ALAM	SAMEER ALAM	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
211	101845128408	SAMIR DAS	SAMIR DAS	16,001	11,301	11,301	11,301	1,356	941	415	1	0	-	-	-	N.A.
212	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
213	101558469437	SANDEEP	SANDEEP	16,788	12,649	12,649	12,649	1,518	1,054	464	4	0	-	-	-	N.A.
214	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,181	12,148	12,148	12,148	1,458	1,012	446	4	0	-	-	-	N.A.
215	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,941	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
216	101134168263	SANDEEP YADAV	SANDEEP YADAV	13,840	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
217	101689002504	SANDIP KUMAR	SANDIP KUMAR	10,851	9,547	9,547	9,547	1,146	795	351	0	0	-	-	-	N.A.
218	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.



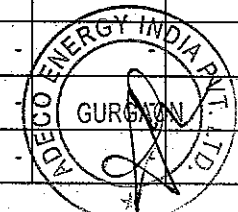
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,438	11,438	11,438	11,438	1,373	953	420	0	0	-	-	-	N.A.
220	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
221	101170864389	SANKAR RAO	SANKAR RAO	15,501	13,638	13,638	13,638	1,637	1,136	501	0	0	-	-	-	N.A.
222	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
223	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
224	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
225	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	10,420	8,638	8,638	8,638	1,037	720	317	11	0	-	-	-	N.A.
226	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,448	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
227	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
228	101288095856	SAURAV	SAURAV	14,599	11,682	11,682	11,682	1,402	973	429	5	0	-	-	-	N.A.
229	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
230	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
231	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101281517254	SHANTI	SHANTI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
233	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.
234	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
235	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	14,981	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
236	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	7,069	7,069	7,069	7,069	848	589	259	12	0	-	-	-	N.A.
237	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
238	101685045659	SHRI NATH	SHRI NATH	11,919	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
239	101186781579	SHUKHAVEER	SHUKHAVEER	16,932	13,549	13,549	13,549	1,626	1,129	497	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	
240	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	4,573	3,323	3,323	3,323	399	277	122	2	0	-	-	-	N.A.
241	101858407965	SHYAMALI DAS	SHYAMALI DAS	1,510	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
242	101794150194	SONI DEVI	SONI DEVI	9,810	8,752	8,752	8,752	1,050	729	321	4	0	-	-	-	N.A.
243	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
244	101835433091	SONOO VISHWAKARMA	SONOO VISHWAKARMA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
245	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
246	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
247	101000824814	SUDHIR	SUDHIR	17,388	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
248	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101591464235	SUMIT	SUMIT	7,434	6,364	6,364	6,364	764	530	234	16	0	-	-	-	N.A.
250	101831293991	SUMIT	SUMIT	5,168	4,547	4,547	4,547	546	379	167	0	0	-	-	-	N.A.
251	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
252	101271259889	SUNIL	SUNIL	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
253	101008251860	SUNIL KUMAR	SUNIL KUMAR	17,434	13,136	13,136	13,136	1,576	1,094	482	3	0	-	-	-	N.A.
254	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
255	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
256	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
258	101352827482	SUNNY	SUNNY	6,836	5,012	5,012	5,012	601	417	184	0	0	-	-	-	N.A.
259	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
260	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	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	
261	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
262	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
263	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,275	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
264	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,566	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
265	101422950087	SURENDER	SURENDER	9,426	9,426	9,426	9,426	1,131	785	346	2	0	-	-	-	N.A.
266	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	9,818	8,638	8,638	8,638	1,037	720	317	11	0	-	-	-	N.A.
267	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
268	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
269	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	100967279553	TRILOK NATH	TRILOK NATH	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
271	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,375	13,183	13,183	13,183	1,582	1,098	484	1	0	-	-	-	N.A.
273	101761049242	UTTAM DEVI	UTTAM DEVI	10,942	9,762	9,762	9,762	1,171	813	358	1	0	-	-	-	N.A.
274	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,502	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
275	100403941860	VIJAY KUMAR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
276	101136770523	VIKAS	VIKAS	28,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
277	101644447788	VIKAS	VIKASH	1,644	1,363	1,363	1,363	164	114	50	10	0	-	-	-	N.A.
278	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	11,388	11,388	11,388	11,388	1,367	949	418	1	0	-	-	-	N.A.
279	101756070643	VIKRAM	VIKRAM	10,210	10,210	10,210	10,210	1,225	850	375	4	0	-	-	-	N.A.
280	101514045139	VIKRAM SINGH	VIKRAM SINGH	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
281	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
282	101788674512	VINAY YADAV	VINAY YADAV	5,659	4,713	4,713	4,713	566	393	173	16	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	101622675610	VIPIN	VIPIN	18,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
284	101158476561	VISHAL	VISHAL	8,785	7,729	7,729	7,729	927	644	283	3	0	-	-	-	N.A.
285	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	5,840	4,673	4,673	4,673	561	389	172	20	0	-	-	-	N.A.
286	100991516390	YOGENDRA	YOGENDRA	7,751	6,819	6,819	6,819	818	568	250	15	0	-	-	-	N.A.
287	101722909379	YOGESH	YOGESH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
288	101545899198	YOSH KAUSHIK	YOGESH KAUSHIK	16,452	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.

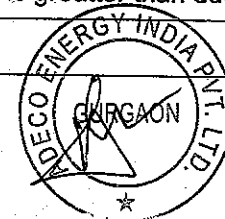
- Note:**  
1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified  
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



**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:Emarr Palm Square</b> Sector-66, 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:Emarr Palm Square</b> Sector-66, 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:Emarr Palm Square</b> 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 September'2022																



Place: Gurugram

Date: 08.10.2022

Signature.....



FORM-16 See Rule 77(1)(a)(iii)	<b>REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS</b>
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**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 September'2022*



Place : Gurugram

Date: 08.10.2022

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: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	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 September'2022**

Place : Gurugram

Date: 08.10.2022



Signature of Contractor

FORM-XVIII

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

## REGISTER OF ADVANCES

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

Place : Gurugram

Date: 08.10.2022



Signature of Contractor

**REGISTER OF OVERTIME**

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

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

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

Name & Address of establishment in/under Which Contract is carried on:  
Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: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	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

*No any Overtime Month of September'2022*



Place : Gurugram

Date: 08.10.2022

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**  
 Sector-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:Emarr Palm Square**  
 Sector-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
<p><b>No Female worker for the month of September' 2022</b></p>														



Place: Gurugram

Date :08.10.2022

Signature.....