

**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 Garden, Vill- Kherki Daula  
Sector-83, Gurugram, Haryana  
For the Month of January ' 2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Manjeet	Surender Singh	Admin Manager	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	31		
2	Vikas	Sh Ramesh	Senior Engineer	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	H	P	P	OFF	P	27			
3	Rambir	Sh Dharmbir	Fire Officer	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31			
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	30			
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	A	P	P	30			
6	Sandeep Kumar	Sh Ravinder	Electrical Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	A	29		
7	Santosh Kumar Samal	Sh Bishnu Charan Samal	Electrical Supervisor	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31			
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	A	P	P	P	P	23		
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	OFF	28		
10	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	31		
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	A	P	P	30		
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	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	A	A	P	P	29		
13	Lalit	Sh Mukesh	Fireman	A	P	P	P	P	OFF	P	A	A	P	P	A	A	A	A	P	A	A	A	A	A	A	A	A	H	OFF	P	P	P	15		
14	Karmjeet	Sh Dharmbir	Fireman	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	31		

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

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 Garden, VIII- Kherki Daula  
 Sector-83, Gurugram, Haryana  
 For the Month of January ' 2022

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

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	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	A	P	P	OFF	A	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	27	
16	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	A	A	A	A	A	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	A	24		
17	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	30		
18	Mangulu Das	Sh Halu Das	Mason	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30	
19	Om Parkash	Sh Duli chand	Carpenter	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29		
20	Dharmendra-kumar Ram	Sh Shiv Janm ram	Painter	P	P	P	P	P	OFF	P	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	A	A	P	26	
21	Ambikesh Yadav	Sh Anand Yadav	Assistant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	A	OFF	30		
22	Pushpender	Sh Jogender singh	Assistant	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	H	A	A	P	P	P	17	
23	Sandeep Kumar	Sh Vijay Kumar	Assistant	New Joining																				P	P	P	A	A	P	OFF	P	A	A	A	P	7
24	Rahul	Sh Shri Bhagwan	Fireman /Attendant	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	28	
25	Shibhu Kumar singh	Sh Shailendra Singh	Assistant	New Joining												P	P	P	P	P	P	P	P	OFF	P	P	P	P	H	A	OFF	P	P	P	19	
26	Ravi	Sh Ram Adhar	Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31	
27	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	H	A	P	P	P	OFF	26	
28	Manas Samal	Sh Bishnu Charan Samal	Plumber	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	30	

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

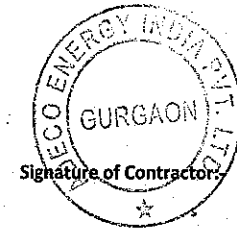
Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
 C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
**Emaar India Community Management Pvt. Ltd.**  
 EMGF Business Park, Sikander Pur Chowk,  
 Sector-28, Gurugram, Haryana, Pin- 122002.  
 Site Address: Palm Garden, Vill- Kherki Daula  
 Sector-83, Gurugram ,Haryana  
 For the Month of January ' 2022

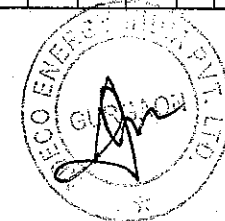
Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
29	Suraj Singh	Sh JayParkash Singh	DG Operator	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	A	P	P	29			
30	Suraj Kumar Nayak	Sh Parmoda Nayak	Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	H	P	P	OFF	P	A	29		

Place:- Gurugram

Date:-08.02.2022



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 contracto rs of his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid		Mod of payment
1	Manjeet	Sh Surender Singh	Admin Manager	31	15000	10545	1249.5	7500	1249.50	0	0	35544	15000	10545	1250	7500	1250	0	0	35545	1800	0	0	25	1825	33720	113901503144	
2	Vikas	Sh Ramesh	Senior Engineer	27	15000	6516	1249.5	7500	1249.5	0	0	31515	13065	5675	1088	6532	1088	0	0	27448	1800	0	0	25	1825	25623	23030001003710930	
3	Rambir	Sh Dharmbir	Fire Officer	31	15000	8500	1249.5	6000	1249.5	0	0	31999	15000	8500	1250	6000	1250	0	0	32000	1800	0	0	25	1825	30175	7784000100023873	
4	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	30	11916	0	993	5329	993	0	0	19231	11532	0	961	5157	961	0	0	18611	1614	140	0	25	1779	16832	37889826393	
5	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	30	11916	0	993	5329	993	0	0	19231	11532	0	961	5157	961	0	0	18611	1614	140	0	25	1779	16832	17000100006998	
6	Sandeep	Sh Ravinder	Electrical Supervisor	29	11916	0	993	5329	993.00	0	0	19231	11147	0	929	4985	929	0	0	17990	1561	135	0	25	1721	16269	33969600978	
7	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	31	11916	0	993	5330	993.00	0	0	19232	11916	0	993	5330	993	0	0	19232	1668	145	0	25	1838	17394	4542000100028244	
8	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	23	11349	0	945	1730	945	0	0	14969	8420	0	701	1284	701	0	0	11106	1179	84	0	23	1286	9820	35574257556	
9	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	28	11349	0	945.00	2680	945.00	0	0	15919	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12812	1580101023263	
10	Dharm Kumar	Sh Bhoja Sah	Multi Skill Technician	31	11349	0	945.00	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15919	1589	120	0	25	1734	14185	51702043000077	
11	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	30	11349	0	945.00	2680	945.00	0	0	15919	10983	0	915	2594	915	0	0	15407	1538	116	0	25	1679	13728	596502010005930	
12	Ram Karan	Sh Ram Sahay	Multi Skill Technician	29	11349	0	945.00	2680	945.00	0	0	15919	10617	0	884	2507	884	0	0	14892	1486	112	0	25	1623	13269	10141000057834	



REGISTER OF WAGES

Emaar India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, Vii- Kherki Daula  
Sector-83, Gurugram, Haryana  
For the Month of January 2022

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

Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned										Deductions				Mod of payment:	Initial of contractor 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 ensaly / Insa. Amt	LWF	Total Deduction	Net Amount Paid		
13	Lalit	Sh Mukesh	Fireman /Attendant	15	11349	0	945	2680	945.00	0	0	15919	5491	0	457	1297	457	0	0	7702	769	58	0	16	843	6859	6805768328	
14	Rakesh Raj	Sh Udho Prasad	Senior Plumber	27	11349	0	945	2680	945.00	0	0	15919	9885	0	823	2334	823	0	0	13865	1384	104	0	25	1513	12352	50389236522	
15	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	24	11349	0	945	2680	945.00	0	0	15919	8786	0	732	2075	732	0	0	12325	1230	93	0	25	1348	10977	8813285720	
16	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	30	11349	0	945	2680	945.00	0	0	15919	10983	0	915	2594	915	0	0	15407	1538	116	0	25	1579	13728	0011104000608930	
17	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	26	11349	0	945	2680	945.00	0	0	15919	9519	0	793	2248	793	0	0	13353	1338	101	0	25	1459	11854	50100262042216	
18	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	30	11349	0	945	2680	945.00	0	0	15919	10983	0	915	2594	915	0	0	15407	1538	116	0	25	1679	13728	28371050004827	
19	Ravi Kumar	Sh Ram Adhar	Lite Operator	31	11349	0	945	1730	945	0	0	14969	11349	0	945	1730	945	0	0	14969	1589	113	0	25	1727	13242	50365972993	
20	Mangulu Das	Sh Halu Das	Mason	30	11349	0	945	1730	945.00	0	0	14969	10983	0	915	1674	915	0	0	14487	1538	109	0	25	1672	12815	76790101010389	
21	Ambikesh Yadav	Sh Anand Yadav	Assistant	30	11349	0	945	1730	945.00	0	0	14969	10983	0	915	1674	915	0	0	14487	1538	109	0	25	1672	12815	75024897448	
22	Pushpender	Sh Jogender Singh	Assistant	17	11349	0	945	1730	945.00	0	0	14969	6224	0	518	949	518	0	0	8209	871	62	0	17	950	7259	2508000101314803	
23	Rahul	Sh Shri Bhagwan	Fireman /Attendant	28	11349	0	945	2680	945.00	0	0	15919	10251	0	854	2421	854	0	0	14380	1435	108	0	25	1568	12812	7396000100031914	
24	Karamjeet	Sh Dharmbir	Fireman /Attendant	31	11349	0	945	2680	945.00	0	0	15919	11349	0	945	2680	945	0	0	15919	1589	120	0	25	1734	14185	2313016747	
25	Sandeep Kumar	Sh Vijay Kumar	Assistant	7	9804	0	817	0	699.00	0	0	11320	2214	0	184	0	158	0	0	2556	307	20	0	6	333	2223	23200110050125	
26	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	19	9804	0	817	0	699.00	0	0	11320	6009	0	501	0	428	0	0	6938	833	53	0	14	900	6038	59130844507	
27	Suraj Kumar Nayak	Sh Pramod Nayak	Assistant	29	9804	0	817	0	699.00	0	0	11320	9171	0	764	0	654	0	0	10589	1271	80	0	22	1373	9216	8813285720	



Name and address of principal employer  
Enear India Community Management Pvt. Ltd.  
EMGF Business Park, Sikander Pur Chowk,  
Sector-28, Gurugram, Haryana, Pin- 122002.  
Site Address: Palm Garden, Vill- Kherki Daula  
Sector-83, Gurugram, Haryana  
For the Month of January 2022

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

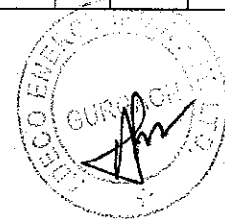
Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Initial of contractor's dehis representative				
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	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
28	Suraj Singh	Sh Jayprakash Singh	DG Operator	29	11349	0	945	1730	945	0	0	14969	10617	0	384	1618	884	0	0	14003	1486	106	0	25	1617	12386	50365372993	
29	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	26	11349	0	945	1730	945.00	0	0	14969	9519	0	793	1451	793	0	0	12556	1333	95	0	25	1453	11103	52338100004027	
30	Om Prakash	Sh Duli chand	Carpenter	29	11349	0	945	1730	945.00	0	0	14969	10517	0	884	1618	884	0	0	14003	1486	106	0	25	1617	12386	39475989061	
	<b>TOTAL</b>			808	349056	25561	29072	88317	28718	0	0	520723	305745	24720	25468	81104	25259	0	0	462296	42152	2769	0	698	45619	416677		



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

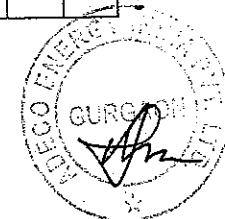
Contribution Period : From 01.10.2021 to 31.03.2022

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 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.2021 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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	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	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	31	19,231	145	29	18,590	140	31	19,231	145	30	18,611	140	-	-	-	-	-	-	121.00	75,663.00	570.00	625.31
2	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	29	17,990	135	22	14,102	106	31	19,231	145	30	18,511	140	-	-	-	-	-	-	112.00	69,934.00	526.00	624.41
6	6929776369	Sachin Singh negl	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	23	11,106	84	30	14,969	113	30	14,487	109	23	11,106	84	-	-	-	-	-	-	106.00	51,668.00	390.00	487.43
7	6928013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	26	13,797	104	28	14,380	108	28	14,380	108	-	-	-	-	-	-	112.00	57,964.00	436.00	517.54
8	2047618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	31	15,919	120	30	15,919	120	31	15,919	120	31	15,919	120	-	-	-	-	-	-	123.00	63,676.00	480.00	517.69
9	6930468412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	30	15,919	120	23	11,810	89	30	15,407	116	-	-	-	-	-	-	113.00	58,543.00	441.00	518.08
10	2047618574	Ram Karan	D2 Udyog Vihar, Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,407	116	10	5,306	40	31	15,919	120	29	14,692	112	-	-	-	-	-	-	100.00	51,524.00	388.00	515.24
11	6925669435	Lalit	Shastri Nagar, DL	Fireman /Attendant	Facility	DOJ-01.03.2021	28	14,380	108	28	14,857	112	28	14,380	108	15	7,702	58	-	-	-	-	-	-	99	51,319.00	386.00	518.37
13	6930913049	Ashish	Islamapur, HR	Fireman /Attendant	Facility	DOJ-01.03.2021 DOJ-01.11.2021	25	12,837	97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	12,837.00	97.00	513.48
15	6928415209	Rakesh Raj	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	27	13,865	104	28	14,857	112	28	14,380	108	27	13,865	104	-	-	-	-	-	-	110	56,967.00	428.00	517.88
16	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar, Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	15,407	116	29	15,390	116	7	3,594	27	24	12,325	93	-	-	-	-	-	-	90	46,716.00	352.00	519.07
18	2047618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	14,892	112	29	15,390	116	31	15,919	120	30	15,407	116	-	-	-	-	-	-	120	61,608.00	464.00	513.40
20	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	30	14,487	109	28	13,971	105	30	14,487	109	30	14,487	109	-	-	-	-	-	-	118	57,432.00	432.00	486.71
24	6930577951	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	13	6,276	48	25	12,476	94	18	8,693	66	30	14,487	109	-	-	-	-	-	-	86	41,932.00	317.00	487.58
25	6930165665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	30	14,487	109	25	12,476	94	28	13,522	102	17	8,209	62	-	-	-	-	-	-	100	48,694.00	367.00	486.94



Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift /if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.21 to 31.10.2021			Month 01.11.21 to 30.11.21			Month 01.12.201 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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 on its Contribution	Daily wages (26 cts) (Rs.)			
26	6930917947	Rahul	Sohna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	29	14,892	112	29	15,390	116	29	14,892	112	28	14,380	108	-	-	-	-	-	-	-	-	115	59,554.00	443.00	517.86	
27	693091800C	Naveen	D I Nr Sharma Rest, Gurgaon	Multi Skill Technician	Facility	DOJ-06.09.2021	21	10,783	81	22	11,674	88	4	2,054	16	-	-	-	-	-	-	-	-	-	-	47	24,511.00	185.00	521.51		
29	693102898C	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	28	13,522	102	16	7,984	60	31	14,969	113	31	14,969	113	-	-	-	-	-	-	-	106	51,444.00	388.00	485.32		
32	6927351656	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	26	13,353	101	27	14,328	108	23	14,380	108	31	15,919	120	-	-	-	-	-	-	-	112	57,980.00	437.00	517.68		
33	6929776387	Rajeev Kumar	Manesar Hr	Assistant	Facility	DOJ-05.07.2021 DOL-02.11.2021	29	10,589	80	2	755	6	-	-	-	-	-	-	-	-	-	-	-	-	-	31	11,344.00	86.00	365.94		
34	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	29	17,990	135	30	19,231	145	30	18,611	140	29	17,990	135	-	-	-	-	-	-	-	118	73,822.00	555.00	625.61		
36	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	29	14,003	106	27	13,473	102	29	14,003	106	26	12,556	95	-	-	-	-	-	-	-	111	54,035.00	409.00	486.80		
38	6931285152	Ajay	Manesar Hr	Assistant	Facility	DOJ-01.08.2021	30	10,955	83	27	10,188	77	2	731	6	-	-	-	-	-	-	-	-	-	-	59	21,874.00	166.00	370.75		
39	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	28	14,380	108	30	15,919	120	31	15,919	120	30	15,407	116	-	-	-	-	-	-	-	119	61,625.00	464.00	517.86		
40	6930447091	Sahikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	29	14,892	112	28	14,857	112	28	14,380	108	26	13,353	101	-	-	-	-	-	-	-	111	57,482.00	433.00	517.86		
41	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	26	16,130	121	30	19,232	145	31	19,232	144	31	19,232	145	-	-	-	-	-	-	-	118	73,826.00	555.00	625.64		
42	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	28	13,522	102	29	14,471	109	28	13,522	102	29	14,003	106	-	-	-	-	-	-	-	114	55,518.00	419.00	487.00		
43	6931586953	Suraj Singh	Manesar Hr	O G operator	Facility	DOJ-04.10.2021	28	13,522	102	27	13,473	102	31	14,969	113	29	14,003	106	-	-	-	-	-	-	-	115	55,967.00	423.00	486.67		
44	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	18	6,573	50	30	11,320	85	29	10,589	80	29	10,589	80	-	-	-	-	-	-	-	106	39,071.00	295.00	368.59		
45	6931763843	Sanjay	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	-	8	2,921	22	-	-	-	-	-	-	-	-	-	-	8	2,921.00	22.00	365.13		
46	6930651733	Kismat	Manesar Hr	Assistant	Facility	DOJ-01.12.2021	-	-	-	-	-	-	23	11,810	89	-	-	-	-	-	-	-	-	-	-	23	11,810.00	89.00	513.48		
47	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	-	-	-	-	-	-	-	-	19	6,938	53	-	-	-	-	-	-	-	-	19	6,938.00	53.00	365.16		
48	6931928861	Sandeep Kumar	Manesar Hr	Assistant	Facility	DOJ-20.01.2022	-	-	-	-	-	-	-	-	7	2,556	20	-	-	-	-	-	-	-	-	7	2,556.00	20.00	365.14		
Total							4,02,204	3,030	Total	3,80,314	2,867	Total	3,78,934	2,856	Total	3,67,303	2,769	Total	-	-	Total	-	-	-	-	-	-	-	-	-	
Employer's share							13,076	Employer's share	12,356	Employer's share	12,312	Employer's share	11,937	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-	-	-	-	-
Grand Total							16,106	Grand Total	15,223	Grand Total	15,168	Grand Total	14,706	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-	-	-	-	-	-
Paid on							12.11.21	Paid on	13.12.21	Paid on	12.01.22	Paid on	08.02.22	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	-	-	-	-	-	-	-	-

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





PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.03.21 to 31.12.21

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliaene in respect of manpower deployed by us for above work for the month of January ' 2022.

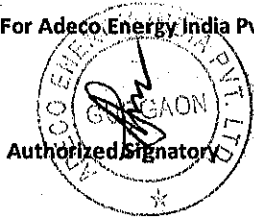
We , M/s Adeco Energy India Pvt. Ltd ., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	Manjeet	35545	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	27448	15000	100969751357	1800	1950	NA	NA	NA
3	Rambir	32000	15000	101283449361	1800	1950	NA	NA	NA
4	Bablu Kumar	18611	13454	101118888096	1614	1749	6929776214	140	605
5	Sandeep	17990	13005	10558469437	1561	1691	6929828834	135	585
6	Santosh samal	19232	13902	101034838457	1668	1807	6931404275	145	625
7	Sunil Kumar	18611	13454	101008251860	1614	1749	6930582615	140	605
8	Sachin Singh negi	11106	9822	101382964387	1179	1277	6929776369	84	361
9	Vikram Singh	14380	11955	100582650725	1435	1554	6928013658	108	467
10	Dharm Kumar	15919	13239	100451474503	1589	1721	2017618565	120	517
11	Ashutosh yadav	15407	12813	101483775697	1538	1666	6930463412	116	501
12	Ram Karan	14892	12385	101228020638	1486	1610	2017618574	112	484
13	Lalit	7702	6405	101545618732	769	833	6929669435	58	250
14	Rakesh Raj	13865	11531	101455374173	1384	1499	6928415109	104	451
15	Saroj Kumar Nayak	12325	10250	100757626837	1230	1333	6928668245	93	401
16	Manas Samal	15407	12813	101289681997	1538	1666	6930447080	116	501
17	Sashikant Swain	13353	11105	101289681984	1333	1444	6930447091	101	434
18	Ratnesh Raj	15407	12813	101333866415	1538	1666	2017618679	116	501
19	Mangulu Das	14487	12813	101294849227	1538	1666	6930040375	109	471
20	Dharmender Kumar Ram	12556	11105	101155633180	1333	1444	6931290033	95	408

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 cogtribution	Employer contribution
21	Ambikesh Yadav	14487	12813	101637066084	1538	1666	6930577931	109	471
22	Pushpender	8209	7260	101597307112	871	944	6930169665	62	267
23	Rahul	14380	11959	101669882181	1435	1555	6930917947	108	467
24	Karmjeet	15919	13239	101203127675	1589	1721	6927351658	120	517
25	Ravi Kumar	14969	13239	101391047575	1589	1721	6931026930	113	486
26	Om Prakash	14003	12385	100615479735	1486	1610	6924515782	106	455
27	Suraj Singh	14003	12385	101485580670	1486	1610	6931586958	106	455
28	Suraj Kumar Nayak	10589	10589	101170409903	1271	1377	6930340732	80	344
29	Shibhu Kumar Singh	6938	6938	101411865754	833	902	6931906784	53	225
30	Sandeep Kumar	2556	2556	101694740567	307	332	6931926861	20	83
	<b>TOTAL</b>				<b>42152</b>	<b>45663</b>		<b>2769</b>	<b>11937</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.



User Login: 69000457820001099

Thursday, February 10, 2022 4:26:05 PM

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:	Jan-2022	
Challan Number :	06922104232948	
Challan Created Date	07-02-2022 16:11:42	
Challan Submitted Date	08-02-2022 16:09:37	
Amount Paid:	57606.00	
Transaction Number:	CPABKAWLH2	
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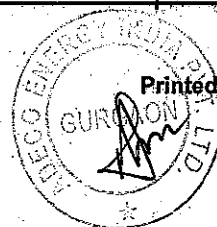


Contribution History Of 69000457820001099 for Jan2022

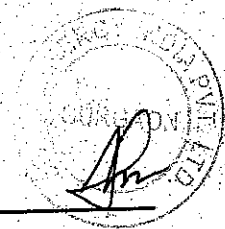
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	31	13704.00	103.00	-		
2	-	2012843970	HARISH CHAND SHUKLA	30	15652.00	118.00	-		
3	-	1113338106	PRASHANT KUMAR	31	16613.00	125.00	-		
4	-	1305260960	BIJINDER SINGH	31	16174.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	12869.00	97.00	-		
6	-	1113223698	ZAFFAR ALI	31	10415.00	79.00	-		
7	-	2013691631	TRILOCHAN ROUT	31	15018.00	113.00	-		
8	-	6913511790	DEVI DUTT JOSHI	31	22600.00	170.00	-		
9	-	6921298235	DINESH KUMAR	31	13884.00	105.00	-		
10	-	6921309300	YOGESH CHANDRA	31	16264.00	122.00	-		
11	-	6913514255	AJAY KUMAR	31	17690.00	133.00	-		
12	-	6914243660	HANS RAJ	31	13966.00	105.00	-		
13	-	6921674899	ANIL SHAH	31	18180.00	137.00	-		
14	-	2014204845	RAKESH	31	10415.00	79.00	-		
15	-	6922475370	SUNIL KUMAR	31	15082.00	114.00	-		
16	-	1320859339	SUMIT KUMAR	30	15652.00	118.00	-		
17	-	1320868303	NAND LAL	31	14872.00	112.00	-		
18	-	6923080648	KRISHAN	31	13043.00	98.00	-		
19	-	1114177233	RANJEET BAKLAR	31	10537.00	80.00	-		

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Printed On: 2/10/2022



20	-	6923483396	SURAJIT SHIT	31	13230.00	100.00	-
21	-	6923574593	NARESH	30	10176.00	77.00	-
22	-	1114373822	BACHAN PRASAD	31	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	31	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	31	16174.00	122.00	-
25	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
26	-	1114433247	NAVIN	31	10779.00	81.00	-
27	-	6924360125	CHANDAN NATH	0	0.00	0.00	Left Service
28	-	6924362366	AMIT MANI TIWARI	31	15187.00	114.00	-
29	-	6924362390	SATISH KUMAR	31	15187.00	114.00	-
30	-	6924362458	GOUTAM KISHOR PANDEY	31	15187.00	114.00	-
31	-	6924370224	SHATRUDHAN SHARMA	31	15081.00	114.00	-
32	-	6924370311	RADHE SHYAM	31	10415.00	79.00	-
33	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-
34	-	6924515782	OM PRAKASH	29	14003.00	106.00	-
35	-	6924606039	DEEPAK KUMAR SHARMA	31	15082.00	114.00	-
36	-	1321925624	VIRENDER	31	14872.00	112.00	-
37	-	1321925725	LALIT KUMAR	31	12481.00	94.00	-
38	-	1114599543	NEERAJ KUMAR	31	16174.00	122.00	-
39	-	6924963709	OBED BHANGRA	31	10415.00	79.00	-
40	-	1322036110	VINOD KUMAR	31	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	31	20723.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	31	10415.00	79.00	-
43	-	6925175474	EKTAR SK	11	3731.00	28.00	-
44	-	2015880478	JAY KUMAR	31	11142.00	84.00	-
45	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
46	-	6925235128	MANISH	31	12713.00	96.00	-
47	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
48	-	3011438055	SUNIL PRAJAPATI	31	16498.00	124.00	-



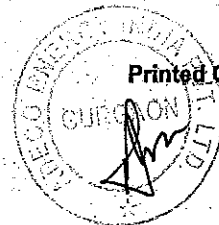
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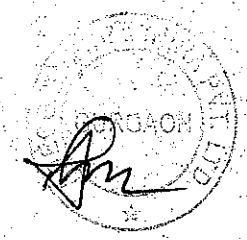
49	-	1114835710	SUKHBIR	30	15652.00	118.00	-
50	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
51	-	6925978332	SUDHIR KUMAR SUDHAKAR	31	15187.00	114.00	-
52	-	2016344955	CHITRA BORAH	31	11142.00	84.00	-
53	-	6926361004	VIJAY KUMAR	31	12651.00	95.00	-
54	-	6926376319	SANJAY	31	11664.00	88.00	-
55	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
56	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
57	-	6926617360	TARA CHAND	31	10515.00	79.00	-
58	-	6926709279	FIROJ SARDAR	15	5088.00	39.00	-
59	-	6926709373	DANDA PANI SABAT	30	14697.00	111.00	-
60	-	1322751931	GAURAV KUMAR	31	14872.00	112.00	-
61	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
62	-	1322835602	HARERAM KUMAR YADAV	31	14872.00	112.00	-
63	-	2016728416	NITIN SOLENKI	24	9595.00	72.00	-
64	-	6927013235	TEJPAL	31	11446.00	86.00	-
65	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
66	-	6927351658	KARMJEET	31	15919.00	120.00	-
67	-	1713501799	RAJU	30	11993.00	90.00	-
68	-	6927388006	AJAY SHARMA	31	20681.00	156.00	-
69	-	6927559352	KRIPAL SINGH	31	16174.00	122.00	-
70	-	6927559376	RAKESH KUMAR	31	16174.00	122.00	-
71	-	6927559496	ROHTASH	31	12393.00	93.00	-
72	-	6927688064	KRISHAN KUMAR	31	27083.00	204.00	-
73	-	6927723737	MOHD HIROJ	29	15541.00	117.00	-
74	-	6927854331	MANISH KUMAR SHARMA	31	15082.00	114.00	-
75	-	6927869750	KRANTI	28	9607.00	73.00	-
76	-	6927944467	KAPIL DEV SHARMA	28	17524.00	132.00	-
77	-	6927968447	PRADEEP SEKH	13	4409.00	34.00	-

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78	-	6927969519	SUNIL KUMAR	0	0.00	0.00	On Leave
79	-	6928013658	VIKRAM SINGH	28	14380.00	108.00	-
80	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
81	-	6928054891	NARESH KUMAR	30	11993.00	90.00	-
82	-	6928054954	RIZWAN AHMAD	31	16174.00	122.00	-
83	-	6928055821	RAVINDER KUMAR	31	16022.00	121.00	-
84	-	6928055873	SANDEEP KUMAR	29	11593.00	87.00	-
85	-	6928056432	SATISH KUMAR	31	13704.00	103.00	-
86	-	6928057335	KARMAVIR	31	19402.00	146.00	-
87	-	6928057385	YOGESH KUMAR	30	13262.00	100.00	-
88	-	6928057434	SANDEEP	30	11993.00	90.00	-
89	-	6928057627	VEER SINGH	31	12393.00	93.00	-
90	-	6928057909	PARVEEN KUMAR	27	10794.00	81.00	-
91	-	6928058246	VIRENDER KUMAR	31	13704.00	103.00	-
92	-	6928058847	SAURABH KUMAR	31	20724.00	156.00	-
93	-	6928059440	RAJESH KUMAR	31	12393.00	93.00	-
94	-	6928059608	CHANDAN KUMAR	31	12393.00	93.00	-
95	-	6928059884	MANJEET SINGH	31	19402.00	146.00	-
96	-	6928060556	BAJRANG SINGH	31	19402.00	146.00	-
97	-	6928060665	MOHOMMAD SADIK	31	13704.00	103.00	-
98	-	6928060740	PRAVESH	31	16174.00	122.00	-
99	-	6928061084	SEEMA	31	14000.00	105.00	-
100	-	6928062106	KRISHAN SINGH	31	13704.00	103.00	-
101	-	6928062142	GAURAV KUMAR	30	11993.00	90.00	-
102	-	6928067886	ANIL KUMAR	31	19402.00	146.00	-
103	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
104	-	6928166919	JAI BHAGWAN	31	12967.00	98.00	-
105	-	6928176383	PANKAJ KUMAR	31	12967.00	98.00	-
106	-	6928277215	RAHUL	29	15130.00	114.00	-



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107	6928367517	VIKAS	31	12393.00	93.00
108	6928415109	RAKESH PAL	27	13865.00	104.00
109	6928668245	SAROJ KUMAR NAYAK	24	12325.00	93.00
110	6928800024	ASHU	31	16174.00	122.00
111	6928966084	SHAMBHU DAS	31	10415.00	79.00
112	6929056072	BISWAJIT HALDAR	30	10294.00	78.00
113	6929057226	SUNIL CHANDRA DAS	30	10197.00	77.00
114	2017618565	DHARM KUMAR	31	15919.00	120.00
115	2017618574	RAMKARAN	29	14892.00	112.00
116	2017618679	RATNESH RAJ	30	15407.00	116.00
117	6929140123	NARESH KUMAR RAM	31	10334.00	78.00
118	1115563741	SHUKHAVEER	28	15523.00	117.00
119	6929264109	MUKESH KUMAR	31	27083.00	204.00
120	6929348302	MINU RAM MANDAL	31	10637.00	80.00
121	6929358715	SABDAM HUSSAIN	31	18060.00	136.00
122	6929359162	RISHABH SRIVASTAV	31	15187.00	114.00
123	6929484829	ANUJ	31	12393.00	93.00
124	6929498965	UMESH KUMAR	29	11593.00	87.00
125	6929526104	VISHVENDRA SINGH	26	14414.00	109.00
126	6929526289	RAHUL KUMAR	23	13812.00	104.00
127	6929535652	SACHIN	30	14405.00	109.00
128	6929620863	RAJBIR	30	13262.00	100.00
129	6929669435	LALIT	15	7702.00	58.00
130	6929776214	BABLU KUMAR	30	18611.00	140.00
131	6929776369	SACHIN SINGH NEGI	23	11106.00	84.00
132	6929780226	KAPIL	31	17588.00	132.00
133	6929780239	SAGAR	29	11529.00	87.00
134	6929780348	SANDEEP KUMAR SINHA	31	16613.00	125.00
135	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00



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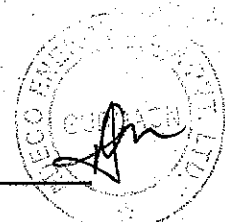
136	1510687174	NIRANJAN KUMAR	31	12231.00	92.00	-
<del>137</del>	6929828834	SANDEEP	29	17990.00	135.00	-
138	6929870399	PRAVEEN KUMAR	23	12752.00	96.00	-
<del>139</del>	6930040375	MANGULU DAS	30	14487.00	109.00	-
140	6930104236	MANISH	28	11193.00	84.00	-
141	6930121599	SACHIN	31	19952.00	150.00	-
142	6930156411	SUKHVIR VARMA	31	18340.00	138.00	-
143	6930169278	MUKESH KUMAR	31	17186.00	129.00	-
<del>144</del>	6930169665	PUSHPENDER	17	8209.00	62.00	-
145	6930169864	SAURAV	28	15523.00	117.00	-
146	6930174282	PRASHANT	23	12326.00	93.00	-
147	6930176657	SUMIT	30	15085.00	114.00	-
148	6930198221	MUKESH SINGH	31	10515.00	79.00	-
149	6930199655	RUPESH	31	12393.00	93.00	-
150	6930218245	DEVENDER SINGH	31	17615.00	133.00	-
151	6930327804	ANKESH BALMIK	31	11083.00	84.00	-
<del>152</del>	6930340732	SURAJ KUMAR NAYAK	29	10589.00	80.00	-
153	6930416573	KULDEEP	29	15130.00	114.00	-
154	6930442283	ANIL KUMAR	31	12603.00	95.00	-
155	6930442453	AJAY KUMAR	31	19952.00	150.00	-
<del>156</del>	6930447080	MANAS SAMAL	30	15407.00	116.00	-
<del>157</del>	6930447091	SASHIKANT SWAIN	26	13353.00	101.00	-
<del>158</del>	6930463412	ASHUTOSH YADAV	30	15407.00	116.00	-
159	6930503579	VIPIN	31	17615.00	133.00	-
160	6930522598	KRISHAN KUMAR	27	14968.00	113.00	-
161	6930537591	SUMIT	31	12393.00	93.00	-
162	6930577209	SUKHCHAND SK	9	3052.00	23.00	-
<del>163</del>	6930577931	AMBIKESH YADAV	30	14487.00	109.00	-
<del>164</del>	6930582615	SUNIL KUMAR	30	18611.00	140.00	-



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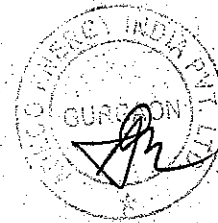
165	6930633483	SANDEEP KUMAR		16077.00	121.00	-
166	6930640748	SUJAN DAS	31	11083.00	84.00	-
167	6930651730	KISMAT	0	0.00	0.00	Left Service
168	6930654334	SANJAY KUMAR	31	11083.00	84.00	-
169	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
170	6930786492	LOKESH PRAKASH GAUR	29	11529.00	87.00	-
171	6930842919	MUKESH KUMAR	31	12541.00	95.00	-
172	6930881026	DESHRAJ	31	13704.00	103.00	-
<del>173</del>	6930917947	RAHUL	28	14380.00	108.00	-
174	6930918000	NAVEEN	0	0.00	0.00	Left Service
175	6930946848	JIYARUL SK	31	10415.00	79.00	-
<del>176</del>	6931026930	RAVI KUMAR	31	14969.00	113.00	-
177	6931118591	MANOJ KUMAR	31	12393.00	93.00	-
178	6931258838	RAKESH KUMAR	31	10415.00	79.00	-
179	6931264299	SUDHIR RAVIDAS	30	10391.00	78.00	-
180	6931285152	AJAY	0	0.00	0.00	Left Service
<del>181</del>	6931290033	DHARMENDRA KUMAR RAM	26	12556.00	95.00	-
182	6931360764	SACHIN	31	11083.00	84.00	-
183	6931366554	ROHIT MOLLA	8	2713.00	21.00	-
<del>184</del>	6931404275	SANTOSH SAMAL	31	19232.00	145.00	-
185	6931423089	ASHISH	12	6809.00	52.00	-
186	6931496228	SURESH CHANDRA	31	16022.00	121.00	-
187	6931497026	NITESH KUMAR	24	11222.00	85.00	-
188	6931540441	JITENDRA KUMAR	31	14368.00	108.00	-
189	6931581562	MOHAN SK	31	10415.00	79.00	-
<del>190</del>	6931586958	SURAJ SINGH	29	14003.00	106.00	-
191	6931587505	VINOD YADAV	31	13704.00	103.00	-
192	6720476098	RAJ DAS	31	11083.00	84.00	-



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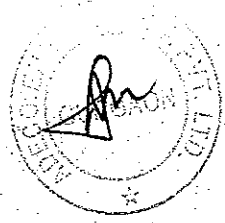
193	-	6931657094	MARKUSH MINJ	31	10415.00	79.00	-
194	-	6931664993	RAMPYARI	30	10294.00	78.00	-
195	-	6931672207	CHANDRANANHALDAR	30	10294.00	78.00	-
196	-	6931672402	SANJAY KUMAR	31	14872.00	112.00	-
197	-	6931680851	ANKIT KUMAR	31	14872.00	112.00	-
198	-	6931681219	MANOJ KUMAR	31	14872.00	112.00	-
199	-	6931702470	GAURAV KUMAR	27	12953.00	98.00	-
200	-	6931709476	AMIT	30	13262.00	100.00	-
201	-	6931763529	MONU	31	11083.00	84.00	-
202	-	6931763848	SANJAY	0	0.00	0.00	Left Service
203	-	6931764244	SHRI NATH	31	11284.00	85.00	-
204	-	6931770293	MOHNA SINGH	31	19952.00	150.00	-
205	-	6931770379	GHANSHYAM	31	19952.00	150.00	-
206	-	6931772450	ABUTAHER MIRDHA	0	0.00	0.00	Left Service
207	-	6931784340	MOBARAK DAFADAR	14	4749.00	36.00	-
208	-	6931784770	MD MUNNA	0	0.00	0.00	Left Service
209	-	6931784851	JEETENDRA KUMAR	0	0.00	0.00	Left Service
210	-	6931791829	UTTAM DEVI	31	10537.00	80.00	-
211	-	6931791912	RADHARANI DAS	31	10537.00	80.00	-
212	-	6931805285	ROHIT KUMAR	31	12393.00	93.00	-
213	-	6931844124	TOTA RAM	31	11282.00	85.00	-
214	-	6931844208	BACHHOO SINGH	31	11282.00	85.00	-
215	-	6931844260	VIJENDRA SINGH	31	11282.00	85.00	-
216	-	6931844335	HARI	31	11282.00	85.00	-
217	-	6931844536	BHAG CHAND	31	11282.00	85.00	-
218	-	6931906784	SHIBU KUMAR SINGH	19	6938.00	53.00	-
219	-	6931926861	SANDEEP KUMAR	7	2566.00	20.00	-
220	-	6931947723	MOHAMMED SIKANDER	5	3307.00	25.00	-
221	-	6931947762	TASLEEM AHMAD	5	3307.00	25.00	-



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222	-	6931947820	MAHFOOZ ALAM	5	3307.00	25.00	-
223	-	6931947909	ABDUL TALIB SIDDIQUE	5	3307.00	25.00	-
224	-	6931947985	SHAMSHAD MALIK	5	3307.00	25.00	-
225	-	6931950106	MOHD MUSTAFA	5	3307.00	25.00	-
226	-	6931950363	MOHD KHALID	5	3307.00	25.00	-



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

TRRN 2032202003863

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

Dues for the wage month of January 2022

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

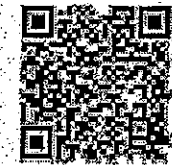
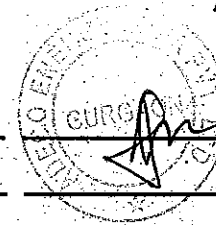
	EPF	EPS	EDLI
Total Subscribers :	125	125	125
Total Wages :	15,25,174	15,25,174	15,15,174

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	7,626	0	0	0	7,626
2	Employer's Share Of	55,947	0	1,27,066	7,576	0	1,90,589
3	Employee's Share Of	1,83,013	0	0	0	0	1,83,013
<b>Grand Total : Three Lakh Eighty-One Thousand Two Hundred Twenty-Eight Rupees Only</b>							<b>3,81,228</b>

(This is a system generated challan on 07-FEB-2022 16:00, 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.) -	3,81,228	
F) Total amount of uploaded ECR (D + E) (	3,81,228	



*Q.w. No. 10.5.2-2022*



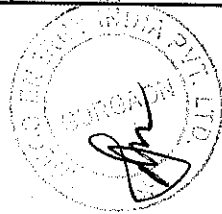
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

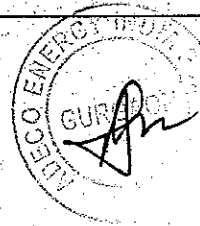
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Payment Confirmation Receipt

TRRN No :	2032202003863
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 16:00:32
Establishment ID :	GNGGN0929340000
Establishment Name :	ADECO ENERGY INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	128
Wage Month :	JAN-2022
Total Amount (Rs) :	381,228
Account-1 Amount (Rs) :	238,960
Account-2 Amount (Rs) :	7,626
Account-10 Amount (Rs) :	127,066
Account-21 Amount (Rs) :	7,576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080222673725
Payment Date :	08-FEB-2022
Payment Confirmation Date :	08-FEB-2022
Total PMRPY Benefit :	0



Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 15:59
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2022	ECR Id	68787963
Total Members	128	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,83,013	Total EPS Contribution Remitted	1,27,065
Total EPF-EPS Contribution Remitted	55,947	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	Establishment is eligible for PMRPY upfront benefit.		
<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: 68786514] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

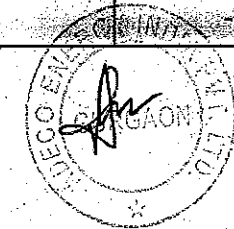


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
2	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	11,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
5	100570847045	ANIL	ANIL	21,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100466784730	ANIL KUMAR	ANIL KUMAR	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101541986472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101403401073	ASHISH	ASHISH	6,809	5,019	5,019	5,019	602	418	184	1	0	-	-	-	N.A.
11	100093707964	ASHOK KUMAR	ASHOK	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
	101433775697	ASHUTOSH YADAV	ASHUTOSH YADAV	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
13	101118888096	BABLU KUMAR	BABLU KUMAR	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.
14	101764611197	BACHHOO SINGH	BACHHOO SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
15	100055019276	BALKRISHNA YADAV	BALKRISHAN	25,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101764611227	BHAG CHAND	BHAG CHAND	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
17	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
18	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
19	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
21	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

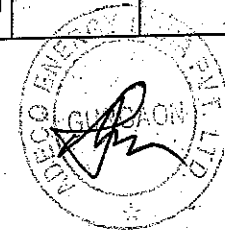




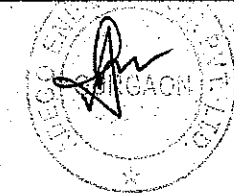
Sl. No.	UAN	ECR	UAN Repository	Gross	Contribution Remitted							Refunds	PMRPY / ABRY Benefit			Posting Location of the member
					EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100451474503	DHARM KUMAR	DHARM KUMAR	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
23	101453819675	DHARMENERA KUMAR RAM	DHARMENDRA KUMAR RAM	12,556	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
24	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
25	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
26	100160412093	HANS RAJ	HANS RAJ	13,966	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
27	101764611184	HARI	HARI	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
28	100466794327	HARISH BABU	HARISH BABU	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
30	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
31	101455374997	KAPIL	KAPIL	17,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
32	100189549679	KAPIL KUMAR	KAPIL KUMAR	25,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101203127675	KARAMJEET	KARAMJEET	15,919	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
34	101164183972	KRANTI	KRANTI	9,607	8,855	8,855	8,855	1,063	738	325	3	0	-	-	-	N.A.
35	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
36	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	27,083	25,000	25,000	25,000	3,000	2,083	917	0	0	-	-	-	N.A.
37	101545618732	LALIT	LALIT	7,702	6,405	6,405	6,405	769	534	235	16	0	-	-	-	N.A.
38	100478782083	LALIT KUMAR	LALIT KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
39	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,529	10,923	10,923	10,923	1,311	910	401	2	0	-	-	-	N.A.
40	100216683689	MAMTA RANI	MAMTA RANI	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
41	101289681997	MANAS SAMAL	MANAS SAMAL	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
42	101294849227	MANGULU DAS	MANGULU DAS	14,487	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
43	100680942891	MANJEET	MANJEET	35,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



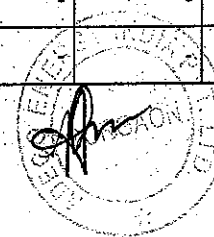
Sl. No.	UAN	Name as per		Wages								Contribution Remitted				Refunds	Pension Share	ER PF Share	EE Share	Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days									
44	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.			
45	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	0	-	-	-	N.A.			
46	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	0	-	-	-	N.A.			
47	101418753641	MOHD HIROJ	MOHD HIROJ	15,541	12,172	12,172	12,172	1,461	1,014	447	2	0	0	-	-	-	N.A.			
48	101597294959	MONU	MONU	11,083	9,804	9,804	9,804	1,176	817	359	0	0	0	-	-	-	N.A.			
49	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	0	-	-	-	N.A.			
50	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	28,214	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.			
51	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,408	12,733	12,733	12,733	1,528	1,061	467	0	0	0	-	-	-	N.A.			
52	100683737389	NARESH CHAND JOSHI	NARESH CHAND JOSHI	0	0	0	0	0	0	0	1	0	0	-	-	-	N.A.			
53	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	10,334	9,804	9,804	9,804	1,176	817	359	0	0	0	-	-	-	N.A.			
54	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	0	-	-	-	N.A.			
55	101756783430	NEETESH KUMAR	NEETESH KUMAR	11,222	8,786	8,786	8,786	1,054	732	322	7	0	0	-	-	-	N.A.			
56	100615479735	OM PRAKASH	OMPRAKASH	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	0	-	-	-	N.A.			
57	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,140	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.			
58	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.			
59	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	0	-	-	-	N.A.			
60	101184079322	PRASHANT	PRASHANT	12,326	9,654	9,654	9,654	1,158	804	354	0	0	0	-	-	-	N.A.			
61	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	0	-	-	-	N.A.			
62	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	12,752	10,155	10,155	10,155	1,219	846	373	8	0	0	-	-	-	N.A.			
63	101597307142	PUSHPENDER	PUSHPENDE R	8,209	7,260	7,260	7,260	871	605	268	14	0	0	-	-	-	N.A.			
64	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	0	-	-	-	N.A.			



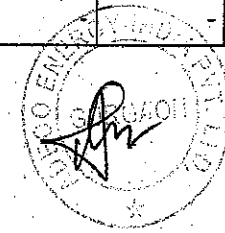
Sl. No.	UAN	ECR	UAN Repository	Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101764049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
66	101669882181	RAHUL	RAHUL	14,380	11,959	11,959	11,959	1,235	998	439	3	0	-	-	-	N.A.
67	101514045141	RAHUL KUMAR	RAHUL KUMAR	13,812	10,829	10,829	10,829	1,299	902	397	8	0	-	-	-	N.A.
68	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
70	100642354649	RAJESH KUMAR	RAJESH KUMAR	35,373	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101455374173	RAKESH RAJ	RAKESH RAJ	13,865	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
74	100542386038	RAKESH TYAGI	RAKESH TYAGI	34,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101228020638	RAM KARAN	RAM KARAN	14,892	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
76	101283449361	RAMBIR	RAMBIR	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101027237102	RAMPYARI	RAMPYARI	10,294	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
78	101333866415	RATNESH RAJ	RATNESH RAJ	15,407	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
79	101391047575	RAVI KUMAR	RAVI KUMAR	14,969	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
80	100313757738	RINKU SINGH	RINKU SINGH	28,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,060	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
83	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
84	101712671983	SACHIN	SACHIN	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
85	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	11,106	9,822	9,822	9,822	1,179	818	381	8	0	-	-	-	N.A.
86	101235094961	SAGAR	SAGAR	11,529	10,923	10,923	10,923	1,311	910	401	2	0	-	-	-	N.A.



Sl. No.	UAN	Wages										Contribution Remitted			Refunds	FMRPT/ABRT Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	ROP Days	Pension Share	ER PF Share	EE Share					
87	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
88	101558469437	SANDEEP	SANDEEP	17,980	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	-	N.A.			
89	101694740567	SANDEEP KUMAR	SANDEEP KUMAR	2,556	2,556	2,556	2,556	307	213	94	5	0	-	-	-	N.A.			
90	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.			
91	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.			
92	100998445170	SANJY	SANJAY	11,664	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
93	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
94	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,232	13,902	13,902	13,902	1,668	1,158	510	0	0	-	-	-	N.A.			
95	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	12,325	10,250	10,250	10,250	1,230	854	376	7	0	-	-	-	N.A.			
96	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	13,353	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.			
97	101288095856	SAURAV	SAURAV	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.			
98	101310526688	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.			
99	101340029790	SHAMBHU SAW	SHAMBHU SAW	21,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
100	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	6,938	6,938	6,938	6,938	833	578	255	1	0	-	-	-	N.A.			
101	100486789241	SHRI KRISHAN	SHRI KRISHAN	13,043	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.			
102	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
103	101186781579	SHUKHAVEER	SHUKHAVEER	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.			
104	101330758869	SUJAN DAS	SUJAN DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.			
105	101545871401	SUKHVIR VARMA	SUKHVIR SINGH	18,340	13,100	13,100	13,100	1,572	1,091	481	0	0	-	-	-	N.A.			
106	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.			
107	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
108	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			



Sl. No.	UAN	ECR	UAN Repository	Wages								Contribution Remitted			PMRPY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
109	101008251860	SUNIL KUMAR	SUNIL KUMAR	18,611	13,454	13,454	13,454	1,614	1,121	493	1	0	-	-	-	N.A.		
110	101179298573	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
111	100998445162	SUNIL KUMAR	SUNIL KUMAR	12,869	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
112	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,498	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.		
113	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	10,589	10,589	10,589	10,589	1,271	882	389	2	0	-	-	-	N.A.		
114	101485580670	SURAJ SINGH	SURAJ SINGH	14,003	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.		
115	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.		
116	101131727480	TEJPAL	TEJPAL	11,446	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
117	100466779261	TILAK SINGH	TILAK SINGH	22,414	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
118	101764611215	TOTA RAM	TOTA RAM	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
119	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
120	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	15,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.		
121	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
122	101764611204	VIJENDRA SINGH	VIJENDRA SINGH	11,282	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.		
123	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
124	100969751357	VIKAS	VIKAS	27,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
125	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,980	11,959	11,959	11,959	1,435	996	439	3	0	-	-	-	N.A.		
126	101622675610	VIPIN	VIPIN	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.		
127	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,414	11,479	11,479	11,479	1,377	956	421	5	0	-	-	-	N.A.		
128	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	12,512	12,512	12,512	1,501	1,042	459	0	0	-	-	-	N.A.		



Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

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

