

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 May ' 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	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	27			
2	Vikas	Sh Ramesh	Senior Engineer	OFF	P	A	P	P	LEFT																												4
3	Rambir	Sh Dharmbir	Fire Officer	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	CFF	P	P	A	A	A	A	A	A	23		
4	Jagjit Singh	Sh Lakhwinder Singh	Fire Officer	NEW JOINIG								P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	23	
5	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	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	P	P	P	31		
6	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
7	Sandeep Kumar	Sh Ravinder	Electrical Supervisor	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	28	
8	Santosh Kumar Samal	Sh Bishnu Charan Samal	Electrical Supervisor	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	P	31		
9	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	P	A	P	OFF	P	P	A	P	P	A	OFF	P	A	P	P	A	P	OFF	P	A	P	P	P	P	OFF	P	A	P	A	P	A	22		
10	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	P	OFF	P	P	P	LEFT																												5
11	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	A	A	A	A	A	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	26		
12	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	26		
13	Ram Karan	Sh Ram Sahay	Multi Skill Technician	A	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	P	P	30		
14	Haffaz Shakh	Sh Jibrail Shekh	Multi Skill Technician	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29			

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Name and address of principal employer
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EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of May ' 2022

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
15	Lalit	Sh Mukesh	Fireman	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30
16	Karmjeet	Sh Dharmbir	Fireman	P	P	OFF	P	P	P	P	F	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	31	
17	Manish	Sh Ramesh kumar	Fireman /Attendant	NEW JOINIG										P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	a	P	21	
18	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	P	P	P	OFF	A	A	P	P	P	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	27
19	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	P	30	
20	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	P	OFF	P	P	P	P	P	31
21	Mangulu Das	Sh Halu Das	Mason	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30
22	Om Parkash	Sh Duli chand	Carpenter	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30
23	Dharmendra kumar Ram	Sh Shiv Janm ram	Painter	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	27
24	Ambikesh Yadav	Sh Anand Yadav	Assistant	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	22	
25	Pushpender	Sh Jogender singh	Assistant	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	P	P	P	31
26	Rahul	Sh Shri Bhagwan	Fireman /Attendant	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	29
27	Shibhu Kumar singh	Sh Shailendra Singh	Assistant	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
28	Ravi	Sh Ram Adhar	Assistant	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	29

FORM- 12
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Name and address of principal employer
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Site Address: Palm Garden, Vill- Kherki Daula
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For the Month of May ' 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	Sanjay Kumar Rana	Sh Ekadusi	Assistant	NEW JOINIG												P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	
30	Neeraj Kuamr	Sh Anil Kumar Sah	Assistant	NEW JOINIG															P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P
31	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P					
32	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P					
33	Suraj Singh	Sh JayParkash Singh	DG Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P					
34	Suraj Kumar Nayak	Sh Parmoda Nayak	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	P	P	P	P	P	OFF	P					

Place:- Gurugram

Date:-08.06.2022


 Signature of Contractor

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

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Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana

For the Month of May '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/Penalty / Insu .Amt	LWF	Total Deduction		Net Amount Paid	Mod of payment
1	Manjeet	Sh Surender Singh	Admin Manager	27	15000	10501	12<9.5	7500	1249.50	0	0	35500	13065	9146	1088	6532	1088	0	0	30919	1800	0	0	25	1825	29094	113901503144	
2	Vikas	Sh Ramesh	Senior Engineer	4	15000	9001	12<9.5	7500	1249.5	0	0	34000	1935	1161	161	968	161	0	0	4386	410	0	0	9	419	3967	2303000100371093	
3	Jagjit Singh	Sh Lakhwinder Singh	Senior Engineer	23	15000	9001	12<9.5	7500	1249.5	0	0	34000	11129	6678	927	5565	927	0	0	25226	1800	0	0	25	1825	23401	50100044536969	
4	Rambir	Sh Dharmbir	Fire Officer	23	15000	10001	12<9.5	7500	1249.5	0	0	35000	11129	7420	927	5565	927	0	0	25968	1800	0	0	25	1825	24143	7784000100023873	
5	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	31	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	37880826393	
6	Sunil Kumar	Sh Ram Parkash	Electrical Supervisor	31	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	17000100006998	
7	Sandeep	Sh Ravinder	Electrical Supervisor	28	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	11301	0	941	4314	941	0	0	17497	1582	132	0	25	1739	15758	33969600978	
8	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	31	12511.65	0	1042.22	4776	1042.22	0	0	19372.09	12512	0	1042	4776	1042	0	0	19372	1752	146	0	25	1923	17449	4542000100028244	
9	Sachin Singh negi	Sh Harendra Singh negi	Multi Skill Technician	22	11349	0	945.37	1863.43	945.37	0	0	15103.17	8054	0	671	1322	671	0	0	10718	1128	81	0	22	1231	9487	35574257556	
10	Vikram Singh	Sh Jagadish Prasad	Multi Skill Technician	5	11349	0	945.37	2813	945.37	0	0	16052.74	1830	0	152	454	152	0	0	2588	256	20	0	6	282	2306	1580101023263	
11	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	26	11349	0	945.37	2813	945.37	0	0	16052.74	9519	0	793	2359	793	0	0	13464	1333	101	0	25	1459	12005	51702043000077	
12	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	26	11349	0	945.37	2813	945.37	0	0	16052.74	9519	0	793	2359	793	0	0	13464	1333	101	0	25	1459	12005	596502010005930	
13	Ram Karan	Sh Ram Sahay	Multi Skill Technician	30	11349	0	945.37	2813	945.37	0	0	16052.74	10983	0	915	2722	915	0	0	15535	1538	117	0	25	1680	13855	10141000057834	
14	Hffaz Shekh	Sh Jibraill Shekh	Multi Skill Technician	29	11349	0	945.37	2813	945.37	0	0	16052.74	10617	0	884	2632	884	0	0	15017	1486	113	0	25	1624	13393	20420061896	

FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
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Site Address: Palm Garden, Vill- Kherki Daula
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For the Month of May '2022

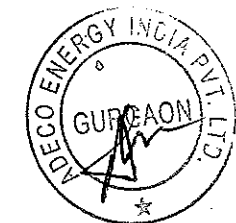
Sl. No.	Name of Workman	Fathers' Name	Designation/nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions					Initial of contractors or his representative		
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	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
15	Lalit	Sh Mukesh	Fireman /Attendant	30	11349	0	945.37	2813	945.37	0	0	16052.74	10983	0	915	2722	915	0	0	15535	1538	117	0	25	1680	13855	6805768328	
16	Rakesh Raj	Sh Udho Prasad	Senior Plumber	27	11349	0	945.37	2813	945.37	0	0	16052.74	9885	0	823	2450	823	0	0	13981	1384	105	0	25	1514	12467	50389236522	
17	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	30	11349	0	945.37	2813	945.37	0	0	16052.74	10983	0	915	2722	915	0	0	15535	1538	117	0	25	1680	13855	8813285720	
18	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	0011104000608930	
19	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	50100262042210	
20	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	28371050004327	
21	Ravi Kumar	Sh Ram Adhar	Lifte Operator	29	11349	0	945.37	1863.43	945.37	0	0	15103.17	10617	0	884	1743	884	0	0	14128	1486	106	0	25	1617	12511	50365372993	
22	Mangulu Das	Sh Halu Das	Mason	30	11349	0	945.37	1863.46	945.37	0	0	15103.2	10983	0	915	1803	915	0	0	14616	1538	110	0	25	1673	12943	76790101010389	
23	Ambikesh Yadav	Sh Anand Yadav	Assistant	22	11349	0	945.37	1863.46	945.37	0	0	15103.2	8054	0	671	1322	671	0	0	10718	1128	81	0	22	1231	9487	75024897448	
24	Pushpender	Sh Jogender singh	Assistant	31	11349	0	945.37	1863.46	945.37	0	0	15103.2	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	2508000101314803	
25	Rahul	Sh Shri Bhagwan	Fireman /Attendant	29	11349	0	945.37	2813	945.37	0	0	16052.74	10617	0	884	2632	884	0	0	15017	1486	113	0	25	1624	13393	7396000100031914	
26	Karamjeet	Sh Dharmbir	Fireman /Attendant	31	11349	0	945.37	2813	945.37	0	0	16052.74	11349	0	945	2813	945	0	0	16052	1589	121	0	25	1735	14317	2313016747	
27	Manish	Sh Ramesh Kumar	Fireman /Attendant	21	11349	0	945.37	2813	945.37	0	0	16052.74	7688	0	640	1906	640	0	0	10874	1076	82	0	22	1180	9694	38188932818	
28	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	20	9804	0	816.67	0	815.57	0	0	11437.34	6325	0	527	0	527	0	0	7379	822	56	0	15	893	6486	1851210617313782	
29	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	30	11349	0	945.37	2813	945.37	0	0	16052.74	10983	0	915	2722	915	0	0	15535	1538	117	0	25	1680	13855	59130844507	

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30	Suraj Kumar Nayak	Sh Pramod Nayak	Pump operator	31	11349	0	945.37	1863.43	945.37	0	0	15103.17	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	8813285720	
31	Neeraj Kuamr	Sh Anil kumar Sah	Assistant	16	9804	0	816.67	0	816.67	0	0	11437.34	5060	0	422	0	422	0	0	5904	708	45	0	12	765	5139	33710100006489	
32	Suraj Singh	Sh Jayprakash Singh	DG Operator	31	11349	0	945.37	1863.43	945.37	0	0	15103.17	11349	0	945	1863	945	0	0	15102	1589	114	0	25	1728	13374	50365372993	
33	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	27	11349	0	945.37	1863.43	945.37	0	0	15103.17	9885	0	823	1623	823	0	0	13154	1384	99	0	25	1508	11646	52338100004027	
34	Om Prakash	Sh Dulfi chand	Carpenter	30	11349	0	945.37	1863.43	945.37	0	0	15103.17	10983	0	915	1803	915	0	0	14616	1538	110	0	25	1673	12943	39475989061	
	TOTAL			894	402030	38504	33489	108070	33489	0	0	615583	339106	24405	28242	89411	28246	0	0	509404	48009	3187	0	783	51979	457425		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.22 to 31.03.22

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 May ' 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.

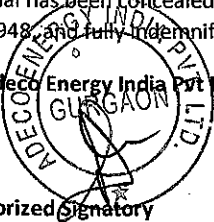
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Manjeet	30919	15000	100680942891	1800	1950	NA	NA	NA
2	Vikas	4386	3418	100969751357	410	444	NA	NA	NA
3	Rambir	25968	15000	101283449361	1800	1950	NA	NA	NA
4	Jagjit Singh	25226	15000	101455732146	1800	1950	NA	NA	NA
5	Bablu Kumar	19372	14596	101118888096	1752	1897	6929776214	146	630
6	Sandeep	17497	13183	10558469437	1582	1714	6929828834	132	569
7	Santosh samal	19372	14596	101034838457	1752	1897	6931404275	146	630
8	Sunil Kumar	19372	14596	101008251860	1752	1897	6930582615	146	630
9	Sachin Singh negi	10718	9396	101382964387	1128	1221	6929776369	81	348
10	Vikram Singh	2588	2134	100582650725	256	277	6928013658	20	84
11	Hffaz Shekh	15017	12385	101783289700	1486	1610	6931962028	113	488
12	Dharm Kumar	13464	11105	100451474503	1333	1444	2017618565	101	438
13	Ashutosh yadav	13464	11105	101483775697	1333	1444	6930463412	101	438
14	Ram Karan	15535	12813	101228020638	1538	1666	2017618574	117	505
15	Lalit	15535	12813	101545618732	1538	1666	6929669435	117	505
16	Rakesh Raj	13981	11531	101455374173	1384	1499	6928415109	105	454
17	Saroj Kumar Nayak	15535	12813	100757626837	1538	1666	6928668245	117	505
18	Manas Samal	16052	13240	101289681997	1589	1721	6930447080	121	522
19	Sashikant Swain	16052	13240	101289681984	1589	1721	6930447091	121	522
20	Ratnesh Raj	16052	13240	101333866415	1589	1721	2017618679	121	522
21	Mangulu Das	14616	12813	101294849227	1538	1666	6930040375	110	475
22	Dharmender Kumar Ram	13154	11531	101453819675	1384	1499	6931290033	99	428

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
23	Ambikesh Yadav	10718	9396	101637066084	1128	1221	6930577931	81	348
24	Pushpender	15102	13239	101597307112	1589	1721	6930169665	114	491
25	Rahul	15017	12385	101669882181	1486	1610	6930917947	113	488
26	Karmjeet	16052	13239	101203127675	1589	1721	6927351658	121	522
27	Manish	10874	8968	101699721527	1076	1166	1325236120	82	353
28	Ravi Kumar	14128	12385	101391047575	1486	1610	6931026930	106	459
29	Om Prakash	14616	12813	100615479735	1538	1666	6924515782	110	475
30	Suraj Singh	15102	13239	101485580670	1589	1721	6931586958	114	491
31	Suraj Kumar Nayak	15102	13239	101170409903	1589	1721	6930340732	114	491
32	Shibhu Kumar Singh	15535	12813	101411865754	1538	1666	6931906784	114	491
33	Sanjay Kumar Rana	7379	6852	101145919746	822	891	1321341176	56	240
34	NeeraJ Kuamr	5904	5904	101819860808	708	768	6932300522	45	192
	TOTAL				48009	52002		3187	13734

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



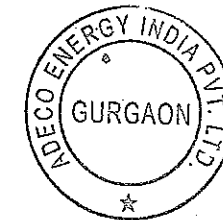
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period (Rs.)
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	22	14,205	107	31	19,372	146	-	-	-	-	-	-	-	-	-	-	-	25	53.00	33,577	253.00	633.53
2	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	12	7,749	59	31	19,372	146	-	-	-	-	-	-	-	-	-	-	-	43.00	27,121	205.00	630.72	
3	6929776869	Sachin Singh negi	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	28	14,095	106	22	10,718	81	-	-	-	-	-	-	-	-	-	-	-	50.00	24,813	187.00	495.26	
4	6926013658	Vikram Singh	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	29	15,518	117	5	2,588	20	-	-	-	-	-	-	-	-	-	-	-	34.00	18,106	137.00	532.53	
5	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	-	-	-	26	13,464	101	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	30	16,052	121	26	13,464	101	-	-	-	-	-	-	-	-	-	-	-	56.00	29,516	222.00	527.07	
7	2017618574	Ram Karan	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	27	14,448	109	30	15,535	117	-	-	-	-	-	-	-	-	-	-	-	57.00	29,983	226.00	526.02	
8	6929669435	Lalit	Shastri Nagar,DL	Fireman /Attendant	Facility	DOJ-01.03.2021	28	14,981	113	30	15,535	117	-	-	-	-	-	-	-	-	-	-	-	58	30,516	230.00	526.14	
9	6928415109	Rakesh Raj	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	26	13,912	105	27	13,981	105	-	-	-	-	-	-	-	-	-	-	-	53	27,893	210.00	526.28	
10	692858245	Saroj Kumar Nayak	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	16,052	121	30	15,535	117	-	-	-	-	-	-	-	-	-	-	-	60	31,587	238.00	526.45	
11	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	16,052	121	31	16,052	121	-	-	-	-	-	-	-	-	-	-	-	61	32,104	242.00	526.30	
12	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	27	13,593	102	30	14,616	110	-	-	-	-	-	-	-	-	-	-	-	57	28,209	212.00	494.89	
13	6930577991	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	25	12,587	95	22	10,718	81	-	-	-	-	-	-	-	-	-	-	-	47	23,305	176.00	495.85	
14	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	29	14,600	110	31	15,102	114	-	-	-	-	-	-	-	-	-	-	-	60	29,702	224.00	495.03	
15	6930517947	Rahul	Sohna Hr	Fireman /Attendant	Facility	DOJ-04.03.2021	29	15,518	117	29	15,017	113	-	-	-	-	-	-	-	-	-	-	-	58	30,535	230.00	526.47	
16	6931262930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	29	14,600	110	29	14,128	106	-	-	-	-	-	-	-	-	-	-	-	58	28,728	216.00	495.31	
17	6927551658	Karamjeet	Manesar Hr	Fireman	Facility	DOJ-01.06.2021	28	14,981	113	31	16,052	121	-	-	-	-	-	-	-	-	-	-	-	59	31,033	234.00	525.98	
18	692928834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	27	17,434	131	28	17,497	132	-	-	-	-	-	-	-	-	-	-	-	55	34,931	263.00	635.11	
19	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	28	14,095	106	27	13,154	99	-	-	-	-	-	-	-	-	-	-	-	55	27,249	205.00	495.44	
20	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	30	16,052	121	31	16,052	121	-	-	-	-	-	-	-	-	-	-	-	61	32,104	242.00	526.30	
21	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	30	16,052	121	31	16,052	121	-	-	-	-	-	-	-	-	-	-	-	61	32,104	242.00	526.30	

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 (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26*25) (Rs.)					
22	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	30	19,372	146	31	19,372	146	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	38,744	292.00	635.15		
23	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	27	13,593	102	30	14,616	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	57	28,209	212.00	494.89		
24	6931586958	Suraj Singh	Manesar Hr	D G operator	Facility	DOJ-04.10.2021	30	15,302	114	31	15,102	114	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	30,204	228.00	495.15		
25	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	30	15,102	114	31	15,102	114	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61	30,204	228.00	495.15		
26	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	26	13,912	105	30	15,535	117	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56	29,447	222.00	525.84		
27	6931952028	Hfazt Sekh	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.02.2022	30	16,052	121	29	15,017	113	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59	31,069	234.00	526.59		
28	6931426976	Irfan Shekh	Manesar Hr	Assistant	Facility	DOJ-01.02.2022	27	10,294	78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	10,294	78.00	381.26			
29	6932069668	Arjun Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-10.03.2022	11	4,193	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	4,193	32.00	381.18			
30	1325236120	Manish	Manesar Hr	Fireman	Facility	DOJ-10.05.2022	-	-	-	21	10,874	82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21	10,874	82.00	517.81			
31	1321341176	Sanjay Kumar rana	Manesar Hr	Assistant	Facility	DOJ-12.05.2022	-	-	-	20	7,379	56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20	7,379	56.00	368.95			
32	6932300522	Neeraj Kumar	Manesar Hr	Assistant	Facility	DOJ-16.05.2022	-	-	-	16	5,904	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	5,904	45.00	369.00			
Total							4,00,196	3,017	Total	4,22,905	3,187	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	-	-	-	
Employer's share							13,011	Employer's share	15,784	Employer's share	15,784	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-	-	-	-	-	-	-
Grand Total							16,028	Grand Total	16,821	Grand Total	16,821	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-	-	-	-	-	-	-	-
Paid on							12.05.22	Paid on	13.05.22	Paid on	13.05.22	Paid on	-	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





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

TRRN 2032206004735

ECR Id 73875051

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 May 2022

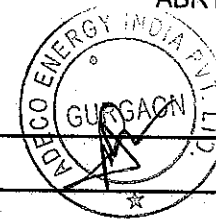
Total Subscribers :	EPF 223	EPS 222	EDLI 223
Total Wages :	25,27,215	25,18,093	25,27,215

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	12,636	0	0	0	12,636
2	Employer's Share Of	93,503	0	2,09,776	12,637	0	315,916
3	Employee's Share Of	3,07,239	0	0	0	0	307,239
Grand Total : Six Lakh Thirty-Five Thousand Seven Hundred Ninety-One Rupees Only							6,35,791

(This is a system generated challan on 08-JUN-2022 15:25, 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.) -	6,35,791	
F) Total amount of uploaded ECR (D + E) (6,35,791	





कर्मचारी भविष्य निधि संगठन

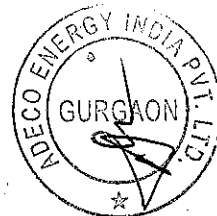
Employees' Provident Fund Organization

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

Generated On 13/06/2022 13:53:

Payment Confirmation Receipt

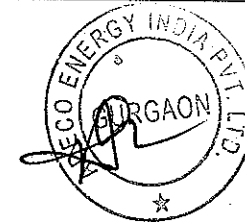
TRRN No :	2032206004735
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2022 15:25:02
Establishment ID :	GNGGN0029840000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	225
Wage Month :	MAY-2022
Total Amount (Rs) :	6,35,791
Account-1 Amount (Rs) :	4,00,742
Account-2 Amount (Rs) :	12,636
Account-10 Amount (Rs) :	2,09,776
Account-21 Amount (Rs) :	12,637
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622001084
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0





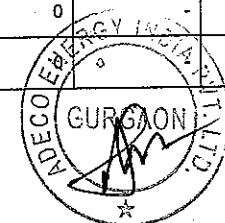
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	08-JUN-2022 15:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2022	ECR Id	73875051
Total Members	225		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,07,239	Total EPS Contribution Remitted	2,09,776
Total EPF-EPS Contribution Remitted	93,503	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 73874461] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

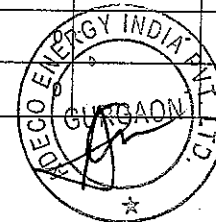


Member Details :-

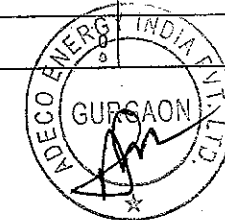
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101259516160	ADIL KHAN	ADIL KHAN	15,062	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	5,421	4,840	4,840	4,840	581	403	178	0	0	-	-	-	N.A.
3	101029926977	AJAY CHAUHAN	AJAY CHAUHAN	22,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
5	101360925509	AJAY KUMAR	AJAY KUMAR	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	10,007	7,585	7,585	7,585	910	632	278	16	0	-	-	-	N.A.
7	101789321491	AKHILESH CHAUBEY	AKHILESH CHAUBEY	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
8	101805383097	AKSHAY KUMAR	AKSHAY KUMAR	3,800	3,800	3,800	3,800	456	317	139	17	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
10	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	10,718	9,396	9,396	9,396	1,128	783	345	9	0	-	-	-	N.A.
11	101012870925	AMIT	AMIT	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
12	101794150173	AMIT SARKAR	AMIT SARKAR	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
13	101814741798	AMZAD AHMAD SIDDIQUE	AMZAD AHMAD SIDDIQUE	11,401	11,401	11,401	11,401	1,368	950	418	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	23,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	23,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,119	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
18	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	18,533	14,065	14,065	14,065	1,688	1,172	516	1	0	-	-	-	N.A.
19	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	10,865	8,246	8,246	8,246	990	687	303	14	0	-	-	-	N.A.
20	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101158919863	ARCHANA	ARCHANA	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.



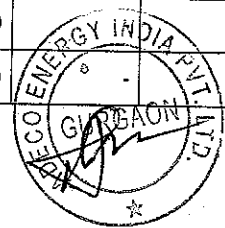
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101403401073	ASHISH	ASHISH	16,453	12,128	12,128	12,128	1,455	1,010	445	2	0	-	-	-	N.A.
23	100093707964	ASHOK KUMAR	ASHOK	23,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
25	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101118888096	BABLU KUMAR	BABLU KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
27	100055019276	BALKRISHNA YADAV	BALKRISHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101814741780	BANDANA DEVI	BANDANA DEVI	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
29	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	8,869	7,918	7,918	7,918	950	660	290	6	0	-	-	-	N.A.
30	101011210547	BHAGAT SINGH	BHAGAT SINGH	40,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101216225509	BHARAT JAISWAL	BHARAT JAISWAL	2,660	2,660	2,660	2,660	319	222	97	1	0	-	-	-	N.A.
32	100998715537	BIRJU KUMAR	BIRJU KUMAR	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
33	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
34	101805383078	BOBY KUMAR	BOBY KUMAR	13,798	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
35	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	9,869	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
36	101097240764	BURI CHOWDHURY	BURI CHOWDHURY	9,693	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
37	101202452774	CHAMELI DEVI	CHAMELI DEVI	9,693	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
38	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
39	100947291358	CHITRA BORAH	CHITRA BORAH	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
40	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	14,023	11,878	11,878	11,878	1,425	989	436	4	0	-	-	-	N.A.
41	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,560	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
42	100969118989	DEVESH KUMAR	DEVESH KUMAR	8,830	7,479	7,479	7,479	897	623	274	0	0	-	-	-	N.A.
43	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



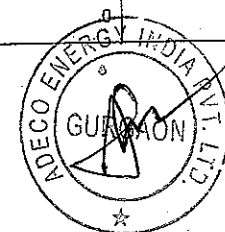
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101794151616	DEVID KUMAR	DEVID KUMAR	16,078	12,593	12,593	12,593	1,511	1,049	462	1	0	-	-	-	N.A.
45	100451474503	DHARM KUMAR	DHARM KUMAR	13,464	11,105	11,105	11,105	1,333	925	408	5	0	-	-	-	N.A.
46	101453819875	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	13,154	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
47	101290629919	DIGAMBAR SINGH	DIGAMBAR SINGH	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
48	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
49	101821291642	FARSINA BIBI	FARSINA BIBI	3,115	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
50	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,693	9,122	9,122	9,122	1,095	760	335	3	0	-	-	-	N.A.
51	100152991943	GHANSHYAM	GHANSHYAM	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
52	100160412093	HANS RAJ	HANS RAJ	15,396	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
53	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	2,536	2,134	2,134	2,134	256	178	78	0	0	-	-	-	N.A.
54	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
56	101222862330	INDAL YADAV	INDAL YADAV	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
57	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	10,387	8,798	8,798	8,798	1,056	733	323	11	0	-	-	-	N.A.
58	100170287003	JAGBIR SINGH	JAGBIR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101455732146	JAGJIT SINGH	JAGJIT SINGH	25,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100976384632	JAIPAL	JAIPAL	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
61	100660808764	JAY KUMAR	JAY KUMAR	11,179	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
62	101672415582	JAYANTA DAS	JAYANTA DAS	7,391	7,167	7,167	7,167	860	597	263	0	0	-	-	-	N.A.
63	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,406	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
65	101147647629	JUDISTHI BERA	JUDISTHI BERA	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.



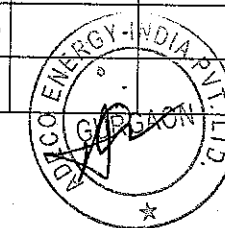
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101455374997	KAPIL	KAPIL	17,021	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
67	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101203127675	KARAMJEET	KARMJEET	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
69	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
70	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	15,000	15,000	15,000	3,000	1,250	550	0	0	-	-	-	N.A.
71	101654798288	KRISHNA DAS	KRISHNA DAS	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
72	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,896	13,582	13,582	13,582	1,630	1,131	499	3	0	-	-	-	N.A.
73	101179913250	KUNWAR PAL SINGH	KUNWAR PAL SINGH	6,899	6,160	6,160	6,160	739	513	226	0	0	-	-	-	N.A.
74	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	14,783	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
75	101816331277	LAKHI DEVI	LAKHI DEVI	10,038	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
76	101540470034	LALCHAN	LALCHAN	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
77	101545618732	LALIT	LALIT	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
78	100478782083	LALIT KUMAR	LALIT KUMAR	6,867	6,411	6,411	6,411	769	534	235	14	0	-	-	-	N.A.
79	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
80	101226469004	LATA SHARMA	LATA SHARMA	15,619	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	-	N.A.
81	101695881232	LOKENDRA SINGH	LOKENDRA SINGH	6,752	5,719	5,719	5,719	686	476	210	13	0	-	-	-	N.A.
82	101337140375	LOKESH KUMAR	LOKESH KUMAR	25,671	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	4,772	4,521	4,521	4,521	543	377	166	2	0	-	-	-	N.A.
84	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	9,693	9,122	0	9,122	1,095	0	1,095	3	0	-	-	-	N.A.
85	101289681997	MANAS SAMAL	MANAS SAMAL	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
86	101294849227	MANGULU DAS	MANGULU DAS	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
87	101699721527	MANISH	MANISH	10,874	8,968	8,968	8,968	1,076	747	329	1	0	-	-	-	N.A.



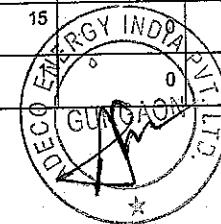
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	100680942891	MANJEET	MANJEET	30,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
92	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	14,290	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
93	101087498663	MITHLESH RAY	MITHLESH RAY	2,956	2,639	2,639	2,639	317	220	97	1	0	-	-	-	N.A.
94	101805383084	MOHAMMAD ARIF	MOHAMMAD ARIF	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
95	101238157366	MOHAN SINGH	MOHAN SINGH	19,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
96	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,131	10,546	10,546	10,546	1,266	878	388	3	0	-	-	-	N.A.
97	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
98	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
99	101270418385	MOHIT	MOHIT	15,062	12,758	12,758	12,758	1,531	1,063	468	2	0	-	-	-	N.A.
100	101683110196	MOHIT NAGAR	MOHIT NAGAR	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
101	101241238285	MUKESH KANDERA	MUKESH KANDERA	14,783	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
102	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,077	12,803	12,803	12,803	1,536	1,066	470	2	0	-	-	-	N.A.
103	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	15,000	15,000	15,000	2,160	1,250	550	0	0	-	-	-	N.A.
105	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	18,410	12,564	12,564	12,564	1,508	1,047	461	0	0	-	-	-	N.A.
106	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	8,967	8,144	8,144	8,144	977	678	299	6	0	-	-	-	N.A.
107	101170227292	NAVIN	NAVIN	10,816	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
108	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	5,904	5,904	5,904	5,904	708	492	216	0	0	-	-	-	N.A.
109	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	2,078	1,760	1,760	1,760	211	147	64	5	0	-	-	-	N.A.



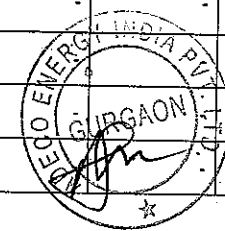
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Grass	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101814741808	NIPUN DANG	NIPUN DANG	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
111	101802804348	NIRMALA DEVI	NIRMALA DEVI	4,154	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.
112	101438146682	NITIN KUMAR	NITIN KUMAR	5,321	5,321	5,321	5,321	639	443	196	17	0	-	-	-	N.A.
113	100615479735	OM PRAKASH	OM PRAKASH	14,616	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
114	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,40	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101819860779	PIKRAJ SOLANKI	PIKRAJ SOLANKI	4,181	4,181	4,181	4,181	502	348	154	0	0	-	-	-	N.A.
117	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	15,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
118	101184079322	PRASHANT	PRASHANT	11,254	8,815	8,815	8,815	1,058	734	324	10	0	-	-	-	N.A.
119	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	12,326	9,654	9,654	9,654	1,158	804	354	8	0	-	-	-	N.A.
120	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
121	101333282343	PREM NAND SINGH	PREM NAND SINGH	15,339	11,641	11,641	11,641	1,397	970	427	7	0	-	-	-	N.A.
122	101291038464	PRINCE SINGH	PRINCE SINGH	15,582	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
123	101597307112	PUSHPENDER	PUSHPENDER	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
124	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
125	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,513	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
126	101761049257	RADHARANI DAS	RADHARANI DAS	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
127	101669882181	RAHUL	RAHUL	15,017	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
128	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101633265845	RAJ DAS	RAJ DAS	10,401	9,447	9,447	9,447	1,134	787	347	2	0	-	-	-	N.A.
131	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,275	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	
132	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100621551817	RAKESH	RAKESH	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
136	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
137	101455374173	RAKESH RAJ	RAKESH RAJ	13,981	11,531	11,531	11,531	1,384	961	423	4	0	-	-	-	N.A.
138	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101228020638	RAM KARAN	RAM KARAN	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
140	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
141	101283449361	RAMBIR	RAMBIR	25,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100780618337	RAMESH SHARMA	RAMESH SHARMA	15,045	11,314	11,314	11,314	1,358	942	416	1	0	-	-	-	N.A.
143	101027237102	RAMPYARI	RAMPYARI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
144	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	9,348	7,918	7,918	7,918	950	660	290	13	0	-	-	-	N.A.
145	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,812	11,439	11,439	11,439	1,373	953	420	5	0	-	-	-	N.A.
146	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
147	101391047575	RAVI KUMAR	RAVI KUMAR	14,128	12,385	12,385	12,385	1,486	1,032	454	2	0	-	-	-	N.A.
148	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
151	101106489509	RITESH KUMAR YADAV	RITESH KUMAR YADAV	30,484	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101186455871	ROHIT YADAV	ROHIT YADAV	8,311	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
153	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,253	14,261	14,261	14,261	1,711	1,188	523	0	0	-	-	-	N.A.

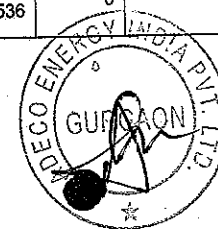


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101292244389	SABIR ALI	SABIR ALI	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
155	101418753515	SACHIN	SACHIN	16,102	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
156	101588521509	SACHIN	SACHIN	16,930	14,628	14,628	14,628	1,755	1,219	536	0	0	-	-	-	N.A.
157	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	10,718	9,396	9,396	9,396	1,128	783	345	9	0	-	-	-	N.A.
158	101235094961	SAGAR	SAGAR	15,732	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
159	101819860780	SAGAR KHATANA	SAGAR KHATANA	6,406	5,719	5,719	5,719	686	476	210	0	0	-	-	-	N.A.
160	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
161	101558469437	SANDEEP	SANDEEP	17,497	13,183	13,183	13,183	1,582	1,098	484	3	0	-	-	-	N.A.
162	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	13,861	11,038	11,038	11,038	1,325	919	406	6	0	-	-	-	N.A.
163	101213088566	SANDEEP KUMAR	SANDEEP KUMAR	11,332	7,560	7,560	7,560	907	630	277	0	0	-	-	-	N.A.
164	101256895083	SANDEEP KUMAR	SANDEEP KUMAR	3,342	3,519	3,519	3,519	422	293	129	23	0	-	-	-	N.A.
165	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,541	12,172	12,172	12,172	1,461	1,014	447	2	0	-	-	-	N.A.
166	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
167	101267393923	SANJAY KUMAR	SANJAY KUMAR	1,794	1,629	1,629	1,629	195	136	59	26	0	-	-	-	N.A.
168	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	7,379	6,852	6,852	6,852	822	571	251	0	0	-	-	-	N.A.
169	101473420859	SANJESH KUMAR	SANJESH KUMAR	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
170	101170864389	SANKAR RAO	SANKAR RAO	14,782	13,197	13,197	13,197	1,584	1,099	485	1	0	-	-	-	N.A.
171	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
172	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
173	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,552	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
174	101288095856	SAURAV	SAURAV	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
175	101310552668	SEEMA	SEEMA	14,900	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.

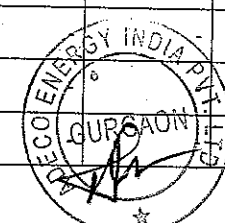


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101358052847	SHAKUNTLA	SHAKUNTLA	10,099	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
177	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101281517254	SHANTI	SHANTI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
179	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	15,000	15,000	15,000	4,200	1,250	550	0	0	-	-	-	N.A.
180	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,385	9,773	9,773	9,773	1,173	814	359	1	0	-	-	-	N.A.
181	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,535	12,813	12,813	12,813	1,538	1,067	471	1	0	-	-	-	N.A.
182	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
183	101685045659	SHRI NATH	SHRI NATH	11,389	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
184	101800495649	SHUBHAM SINGH YADAV	SHUBHAM SINGH YADAV	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
185	101186781579	SHUKHAVEER	SHUKHAVEER	15,523	12,362	12,362	12,362	1,483	1,030	453	3	0	-	-	-	N.A.
186	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101794150194	SONI DEVI	SONI DEVI	9,000	8,470	8,470	8,470	1,016	706	310	5	0	-	-	-	N.A.
188	101799277460	SONI KUMARI	SONI KUMARI	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
189	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
190	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100831361963	SUKHDEV KUMAR	SUKHDEV KUMAR	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101591464235	SUMIT	SUMIT	15,085	12,547	12,547	12,547	1,506	1,045	461	1	0	-	-	-	N.A.
193	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,760	9,773	9,773	9,773	1,173	814	359	0	0	-	-	-	N.A.
195	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
196	101008251860	SUNIL KUMAR	SUNIL KUMAR	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.

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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	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	16,500	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
199	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,731	10,099	10,099	10,099	1,212	841	371	0	0	-	-	-	N.A.
200	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,276	13,639	13,639	13,639	1,637	1,136	501	0	0	-	-	-	N.A.
201	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
202	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
203	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,267	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
204	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	9,693	9,122	9,122	9,122	1,095	760	335	0	0	-	-	-	N.A.
205	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
206	100466779261	TILAK SINGH	TILAK SINGH	16,199	11,593	11,593	11,593	1,391	966	425	10	0	-	-	-	N.A.
207	101152287617	TRILOK CHAND SAIN	TRILOK CHAND SAIN	14,544	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
208	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	22,262	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
210	101761049242	UTTAM DEVI	UTTAM DEVI	4,846	4,561	4,561	4,561	547	380	167	17	0	-	-	-	N.A.
211	101136770523	VIKAS	VIKAS	28,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100969751357	VIKAS	VIKAS	4,386	3,418	3,418	3,418	410	285	125	1	0	-	-	-	N.A.
213	101756070662	VIKAS	VIKAS	6,406	5,719	5,719	5,719	686	476	210	1	0	-	-	-	N.A.
214	101644447788	VIKAS	VIKASH	12,466	10,559	10,559	10,559	1,267	880	387	7	0	-	-	-	N.A.
215	101756070643	VIKRAM	VIKRAM	9,882	9,882	9,882	9,882	1,186	823	363	5	0	-	-	-	N.A.
216	101580632733	VIKRAM SINGH	VIKRAM SINGH	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100582650725	VIKRAM SINGH	VIKRAM SINGH	2,583	2,134	2,134	2,134	256	178	78	0	0	-	-	-	N.A.
218	101622675610	VIPIN	VIPIN	17,560	11,691	11,691	11,691	1,403	974	429	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	101385133751	VIPIN KUMAR	VIPIN KUMAR	5,701	5,701	5,701	5,701	684	475	209	4	0	-	-	-	N.A.
220	101158476561	VISHAL	VISHAL	13,798	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
221	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	14,968	11,920	11,920	11,920	1,430	993	437	4	0	-	-	-	N.A.
222	101220297543	VIVEK KUMAR	VIVEK KUMAR	7,675	7,165	7,165	7,165	860	597	263	6	0	-	-	-	N.A.
223	101529017256	YASH DALAL	YASH DALAL	23,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100991516390	YOGENDRA	YOGENDRA	7,885	7,040	7,040	7,040	845	586	259	15	0	-	-	-	N.A.
225	101545899198	YOESH KAUSHIK	YOGESH KAUSHIK	16,102	13,639	13,639	13,639	1,637	1,136	501	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





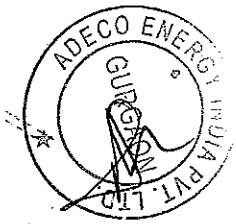
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Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECC ENERGY INDIA PVT. LTD.	
Challan Period:	May-2022	
Challan Number:	06922118651814	
Challan Created Date:	08-06-2022 15:41:31	
Challan Submitted Date:	13-06-2022 14:28:30	
Amount Paid:	96117.00	
Transaction Number:	1290324324	



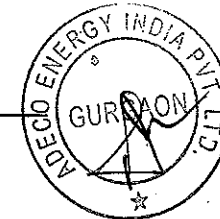
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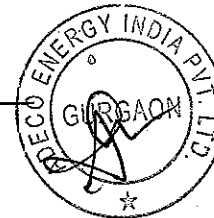
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
26,146.00		112,807.00		138,953.00	0.00		3,470,955.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	14677.00	111.00	-
2	-	1113338106	PRASHANT KUMAR	23	12326.00	93.00	-
3	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
4	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
5	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-
6	-	6913682318	DEVESH KUMAR	17	8830.00	67.00	-
7	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
8	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
9	-	6914243660	HANS RAJ	31	15396.00	116.00	-
10	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
11	-	6921832111	TRILOK CHAND	28	14544.00	110.00	-
12	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
13	-	1320868303	NAND LAL	31	15041.00	113.00	-
14	-	6923080648	KRISHAN	31	14347.00	108.00	-
15	-	1114177233	RANJEET BAKLAR	0	0.00	0.00	Left Service
16	-	6923483396	SURAJIT SHIT	31	13267.00	100.00	-
17	-	1321341176	SANJAY KUMAR	20	7379.00	56.00	-
18	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
19	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-



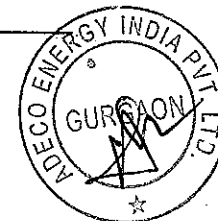
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
21	-	2015398589	RAHUL UPADHYAY	31	21990.00	165.00	-
22	-	1114433247	NAVIN	31	10816.00	82.00	-
23	-	6924370702	NARENDRA SAHU	31	18410.00	139.00	-
24	-	6924515782	OM PRAKASH	30	14616.00	110.00	-
25	-	1321925624	VIRENDER	31	15041.00	113.00	-
26	-	1321925725	LALIT KUMAR	17	6867.00	52.00	-
27	-	1114599543	NEERAJ KUMAR	31	16250.00	122.00	-
28	-	6924949915	MITHLESH KU GIRI	29	14290.00	108.00	-
29	-	6924963906	RAMESH SHARMA	30	15045.00	113.00	-
30	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
31	-	6925170921	SOHAN LAL	23	14540.00	110.00	-
32	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
33	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
34	-	6925644105	SAMOL MALIK	31	10731.00	81.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	16500.00	124.00	-
36	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
37	-	2016344955	CHITRA BORAH	31	11179.00	84.00	-
38	-	6926376319	SANJAY	31	12830.00	97.00	-
39	-	6716173185	AMIT	30	15582.00	117.00	-
40	-	6926468480	CHOTELAL CHARMKAR	13	5331.00	40.00	-
41	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
42	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
43	-	6926709373	DANDA PANI SABAT	31	15041.00	113.00	-
44	-	1322751931	GAURAV KUMAR	24	11645.00	88.00	-
45	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
46	-	2016728416	NITIN SOLENKI	30	13430.00	101.00	-
47	-	6927013235	TEJPAL	31	12591.00	95.00	-
48	-	6927029693	RAHIMATDDIN MIRJA	29	9857.00	74.00	-



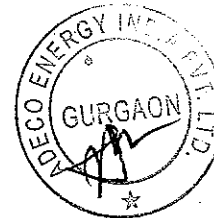
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927351658	KARMJEET	31	16052.00	121.00	-
50	-	1713501799	RAJU	28	12534.00	94.00	-
51	-	6927388006	AJAY SHARMA	15	10007.00	76.00	-
52	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
53	-	6927559352	KRIPAL SINGH	29	15201.00	114.00	-
54	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
55	-	6927559496	ROHTASH	31	13877.00	105.00	-
56	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
57	-	6927723737	MOHD HIROJ	31	16613.00	125.00	-
58	-	6927860100	SHANTI	31	10731.00	81.00	-
59	-	6927869750	KRANTI	0	0.00	0.00	Left Service
60	-	6927871802	ARCHANA	30	10385.00	78.00	-
61	-	6927944467	KAPIL DEV SHARMA	26	16436.00	124.00	-
62	-	6927969519	SUNIL KUMAR	30	10760.00	81.00	-
63	-	6928013658	VIKRAM SINGH	5	2588.00	20.00	-
64	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
65	-	6928054891	NARESH KUMAR	30	13430.00	101.00	-
66	-	6928054954	RIZWAN AHMAD	0	0.00	0.00	On Leave
67	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
68	-	6928055873	SANDEEP KUMAR	27	12086.00	91.00	-
69	-	6928056432	SATISH KUMAR	31	13877.00	105.00	-
70	-	6928057335	KARMVIR	31	19598.00	147.00	-
71	-	6928057385	YOGESH KUMAR	30	15726.00	118.00	-
72	-	6928057434	SANDEEP	30	13430.00	101.00	-
73	-	6928057627	VEER SINGH	31	13877.00	105.00	-
74	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
75	-	6928058246	VIRENDER KUMAR	31	13877.00	105.00	-
76	-	6928058847	SAURABH KUMAR	28	20753.00	156.00	-
77	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-



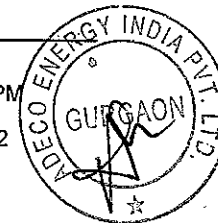
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78	-	6928059608	CHANDAN KUMAR	19	8505.00	64.00	-
79	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
80	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
81	-	6928060665	MOHOMMAD SADIK	26	13629.00	103.00	-
82	-	6928060740	PRAVESH	30	15726.00	118.00	-
83	-	6928061084	SEEMA	31	14000.00	105.00	-
84	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
85	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
86	-	6928067886	ANIL KUMAR	29	18333.00	138.00	-
87	-	6928163860	UMESH CHANDRA SAHOO	31	16613.00	125.00	-
88	-	6928166919	JAI BHAGWAN	28	14677.00	111.00	-
89	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
90	-	6928277215	RAHUL	31	16250.00	122.00	-
91	-	6928341094	KUMHER SINGH JAT	28	17896.00	135.00	-
92	-	6928341234	RAJENDRA SINGH	31	15276.00	115.00	-
93	-	6928359288	PREM NAND SINGH	24	15339.00	116.00	-
94	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
95	-	6928385826	MOHIT	29	15062.00	113.00	-
96	-	6928386553	SANKAR RAO	30	14782.00	111.00	-
97	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
98	-	6928639504	RATNAKAR SAMAL	26	12812.00	97.00	-
99	-	6928639728	YOGENDRA	16	7885.00	60.00	-
100	-	6928668245	SAROJ KUMAR NAYAK	30	15535.00	117.00	-
101	-	6928780827	SACHIN	31	16102.00	121.00	-
102	-	6928800024	ASHU	31	16250.00	122.00	-
103	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
104	-	6929056072	BISWAJIT HALDAR	30	10385.00	78.00	-
105	-	6929056366	SABIR ALI	30	10385.00	78.00	-
106	-	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service



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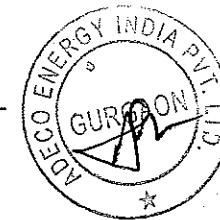
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107	-	6929077794	SWATANTRA KUMAR	0	0.00	0.00	Left Service
108	-	2017618565	DHARM KUMAR	26	13464.00	101.00	-
109	-	2017618574	RAMKARAN	30	15535.00	117.00	-
110	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
111	-	6929140123	NARESH KUMAR RAM	25	8967.00	68.00	-
112	-	6929152449	DILLIP KUMAR MOHANTY	0	0.00	0.00	Left Service
113	-	6929155264	RAM SINGH KANDERA	31	15276.00	115.00	-
114	-	1115563741	SHUKHAVEER	28	15523.00	117.00	-
115	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
116	-	6929326660	HEMANT KUMAR	0	0.00	0.00	Left Service
117	-	6929348302	MINU RAM MANDAL	30	10385.00	78.00	-
118	-	6929350847	RAKESH	31	15276.00	115.00	-
119	-	6929358715	SABDAM HUSSAIN	30	19253.00	145.00	-
120	-	6929484829	ANUJ	29	12982.00	98.00	-
121	-	6929498965	UMESH KUMAR	31	13877.00	105.00	-
122	-	6929526104	VISHVENDRA SINGH	27	14968.00	113.00	-
123	-	6929535652	SACHIN	29	15201.00	114.00	-
124	-	6929620863	RAJBIR	25	13105.00	99.00	-
125	-	6929669435	LALIT	30	15535.00	117.00	-
126	-	6929683451	SANDEEP KUMAR	8	3942.00	30.00	-
127	-	6929725620	RAKESH KUMAR GIRI	31	15276.00	115.00	-
128	-	6929755666	SURAJ KUMAR BHAGAT	31	15276.00	115.00	-
129	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
130	-	6929776369	SACHIN SINGH NEGI	22	10718.00	81.00	-
131	-	6929780226	KAPIL	30	17021.00	128.00	-
132	-	6929780239	SAGAR	31	15732.00	118.00	-
133	-	6929780348	SANDEEP KUMAR SINHA	29	15541.00	117.00	-
134	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
135	-	6929828834	SANDEEP	28	17497.00	132.00	-



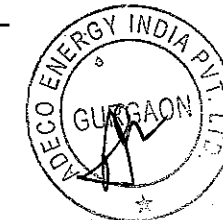
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136	-	6929870399	PRAVEEN KUMAR	28	15523.00	117.00	-
137	-	6930040375	MANGULU DAS	30	14616.00	110.00	-
138	-	6930104236	MANISH	31	13877.00	105.00	-
139	-	6930121599	SACHIN	31	19930.00	150.00	-
140	-	6930144984	SHANKAR	0	0.00	0.00	Left Service
141	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
142	-	6930169278	MUKESH KUMAR	29	16077.00	121.00	-
143	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
144	-	6930169864	SAURAV	27	14968.00	113.00	-
145	-	6930174282	PRASHANT	21	11254.00	85.00	-
146	-	6930176657	SUMIT	30	15085.00	114.00	-
147	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	Left Service
148	-	6930199655	RUPESH	31	16250.00	122.00	-
149	-	6930213935	YOGESH KAUSHIK	31	16102.00	121.00	-
150	-	6930218245	DEVENDER SINGH	31	17560.00	132.00	-
151	-	6930266306	JAGAT SINGH GADASIYA	20	10387.00	78.00	-
152	-	6930327804	ANKESH BALMIK	31	11119.00	84.00	-
153	-	6930340732	SURAJ KUMAR NAYAK	31	15102.00	114.00	-
154	-	6930442453	AJAY KUMAR	31	19930.00	150.00	-
155	-	6930447080	MANAS SAMAL	31	16052.00	121.00	-
156	-	6930447091	SASHIKANT SWAIN	31	16052.00	121.00	-
157	-	6930463412	ASHUTOSH YADAV	26	13464.00	101.00	-
158	-	6930482363	BASUDEV SHARMA	18	8869.00	67.00	-
159	-	6930503579	VIPIN	31	17560.00	132.00	-
160	-	6930522598	KRISHAN KUMAR	29	16077.00	121.00	-
161	-	6930536947	LAKHAN KUMAR	30	14783.00	111.00	-
162	-	6930537591	SUMIT	29	15201.00	114.00	-
163	-	6930577931	AMBIKESH YADAV	22	10718.00	81.00	-
164	-	6930582615	SUNIL KUMAR	31	19372.00	146.00	-

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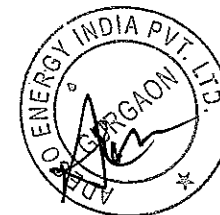


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193	-	6931426976	IRFAN SHEKH	0	0.00	0.00	Left Service
194	-	6931476846	ROHIT YADAV	16	8311.00	63.00	-
195	-	6931496228	SURESH CHANDRA	17	8911.00	67.00	-
196	-	6931506951	BIRJU KUMAR	30	15582.00	117.00	-
197	-	6931540441	JITENDRA KUMAR	31	14406.00	109.00	-
198	-	6931586958	SURAJ SINGH	31	15102.00	114.00	-
199	-	6931587505	VINOD YADAV	24	12581.00	95.00	-
200	-	6720476098	RAJ DAS	29	10401.00	78.00	-
201	-	6931664467	SONU	0	0.00	0.00	Left Service
202	-	6931664993	RAMPYARI	31	10731.00	81.00	-
203	-	6931667993	VIKAS	13	6406.00	49.00	-
204	-	6931672207	CHANDRANANHALDAR	31	10731.00	81.00	-
205	-	6931672402	SANJAY KUMAR	31	15041.00	113.00	-
206	-	2018463332	KUNWAR PAL SINGH	14	6899.00	52.00	-
207	-	6931680851	ANKIT KUMAR	31	15041.00	113.00	-
208	-	6931681219	MANOJ KUMAR	31	15041.00	113.00	-
209	-	6931692842	VISHAL	28	13798.00	104.00	-
210	-	6931702164	OMBHAN	0	0.00	0.00	Left Service
211	-	6931702238	VIKRAM	26	9882.00	75.00	-
212	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
213	-	6931709476	AMIT	31	16250.00	122.00	-
214	-	6931715616	ADIL KHAN	29	15062.00	113.00	-
215	-	6931764244	SHRI NATH	31	11389.00	86.00	-
216	-	6931770293	MOHNA SINGH	31	19930.00	150.00	-
217	-	6931770379	GHANSHYAM	31	19930.00	150.00	-
218	-	6931791829	UTTAM DEVI	14	4846.00	37.00	-
219	-	6931791912	RADHARANI DAS	30	10385.00	78.00	-
220	-	6931827343	MOHIT NAGAR	28	14544.00	110.00	-
221	-	6931864515	LOKENDRA SINGH	13	6752.00	51.00	-

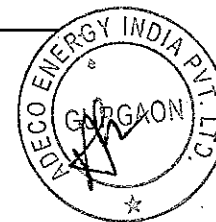


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930597622	DIGAMBAR SINGH	30	15582.00	117.00	-
166	-	6930633483	SANDEEP KUMAR	25	13861.00	104.00	-
167	-	2018147219	LALCHAN	28	9693.00	73.00	-
168	-	6930654334	SANJAY KUMAR	5	1794.00	14.00	-
169	-	6930661641	VIKASH	24	12466.00	94.00	-
170	-	6930674616	MUKESH KANDERA	30	14783.00	111.00	-
171	-	6930688402	ANKIT KUMAR SINGH	17	10865.00	82.00	-
172	-	6930690178	RABINDRA KUMAR GOUDA	31	16613.00	125.00	-
173	-	6930719061	JAIPAL	31	16102.00	121.00	-
174	-	6930786492	LOKESH PRAKASH GAUR	12	4772.00	36.00	-
175	-	6930827967	KRISHNA DAS	29	14290.00	108.00	-
176	-	6930881026	DESHRAJ	28	14677.00	111.00	-
177	-	6930917947	RAHUL	29	15017.00	113.00	-
178	-	2018238182	DIPAK KUMAR SHARMA	27	14023.00	106.00	-
179	-	6931024791	BRIJESH KUMAR RAI	19	9869.00	75.00	-
180	-	6931026930	RAVI KUMAR	29	14128.00	106.00	-
181	-	6931041729	RANDHIR KUMAR	18	9348.00	71.00	-
182	-	6931107901	BABLU PAL	29	10044.00	76.00	-
183	-	6931118591	MANOJ KUMAR	23	12056.00	91.00	-
184	-	6931184072	PUSHPENDRA MATHUR	26	12812.00	97.00	-
185	-	6931184214	DHARM VEER PAL	0	0.00	0.00	Left Service
186	-	6931210875	ANIL KUMAR RAJBHAR	0	0.00	0.00	Left Service
187	-	1325236120	MANISH	21	10874.00	82.00	-
188	-	6931264299	SUDHIR RAVIDAS	29	10044.00	76.00	-
189	-	6931285152	AJAY	25	9863.00	74.00	-
190	-	6931290033	DHARMENDRA KUMAR RAM	27	13154.00	99.00	-
191	-	6931404275	SANTOSH SAMAL	31	19372.00	146.00	-
192	-	6931423089	ASHISH	29	16453.00	124.00	-

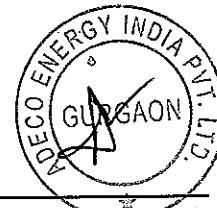
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932143467	JUDISTHI BERA	30	10385.00	78.00	-
252	-	6932143622	MOHAMMAD ARIF	31	11781.00	89.00	-
253	-	6932143840	AKSHAY KUMAR	10	3800.00	29.00	-
254	-	6932143992	BOBY KUMAR	28	13798.00	104.00	-
255	-	6932202107	SHUBHAM SINGH YADAV	25	9500.00	72.00	-
256	-	6932202153	MOHD TALIB KHAN	31	11781.00	89.00	-
257	-	6932232257	PRINCE SINGH	30	15582.00	117.00	-
258	-	6932234670	AMZAD AHMAD SIDDIQUE	30	11401.00	86.00	-
259	-	6932234780	ANKIT KUMAR MOUDGIL	29	18533.00	139.00	-
260	-	6932234991	VIPIN KUMAR	15	5701.00	43.00	-
261	-	6932239480	SANJESH KUMAR	31	15276.00	115.00	-
262	-	6932250477	INAYAT ALI ANSARI	22	8680.00	66.00	-
263	-	6932254162	RITESH KERKETTA	29	9858.00	74.00	-
264	-	6932255359	BANDANA DEVI	28	9693.00	73.00	-
265	-	6932255484	SURATAN BIBI SEKH	28	9693.00	73.00	-
266	-	6932255576	NIPUN DANG	28	9693.00	73.00	-
267	-	6932255824	RITA CHOUDHURY	28	9693.00	73.00	-
268	-	6932261833	VIVEK KUMAR	19	7675.00	58.00	-
269	-	6932276343	JAYANTA DAS	22	7891.00	60.00	-
270	-	6932300522	NEERAJ KUMAR	16	5904.00	45.00	-
271	-	6932311854	AJAY	11	5421.00	41.00	-
272	-	6932311950	PIKRAJ SOLANKI	11	4181.00	32.00	-
273	-	6932320928	SAGAR KHATANA	13	6406.00	49.00	-
274	-	6932320981	NIKHIL KUMAR	4	2078.00	16.00	-
275	-	6932336526	FARSINA BIBI	9	3115.00	24.00	-
276	-	6932348151	MITHLESH RAY	6	2556.00	23.00	-
277	-	6932348224	HARIMOHAN KUMAR SINGH	5	2536.00	20.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931906784	SHIBU KUMAR SINGH	30	15535.00	117.00	-
223	-	2214827607	SANDEEP KUMAR	20	11332.00	85.00	-
224	-	6931962028	HAFFAZ SHEKH	29	15017.00	113.00	-
225	-	6931988963	MOHAN SINGH MEENA	28	11131.00	84.00	-
226	-	6932043509	SONI DEVI	26	9000.00	68.00	-
227	-	6932043566	MAMATA CHAUDHURI	28	9693.00	73.00	-
228	-	6932043623	SANDIP KUMAR	0	0.00	0.00	Left Service
229	-	6932063537	JAYDEV SINGH	31	21990.00	165.00	-
230	-	6932063642	GAYENTI DEVI	28	9693.00	73.00	-
231	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
232	-	6932065582	DEEPAK	31	16250.00	122.00	-
233	-	6932066540	DEVID KUMAR	30	16078.00	121.00	-
234	-	6932069668	ARJUN KUMAR SINGH	0	0.00	0.00	Left Service
235	-	6932091763	CHAMELI DEVI	28	9693.00	73.00	-
236	-	6932091826	ALAMGIR ALI	31	10731.00	81.00	-
237	-	6932091932	DUKKHI	0	0.00	0.00	Left Service
238	-	6932092016	SONI KUMARI	31	10731.00	81.00	-
239	-	6932092192	LAKHI DEVI	29	10038.00	76.00	-
240	-	6932109030	SUPRBHA MAITY	31	10731.00	81.00	-
241	-	6932123255	AKHILESH CHAUBEY	30	11401.00	86.00	-
242	-	6932123965	HIMANSHU BALHARA	0	0.00	0.00	Left Service
243	-	6932124214	NITIN KUMAR	14	5321.00	40.00	-
244	-	6932124256	SHEFALI CHOWDHURY	30	10385.00	78.00	-
245	-	6932124308	BURI CHOWDHURY	28	9693.00	73.00	-
246	-	6932125863	NIRMALA DEVI	12	4154.00	32.00	-
247	-	6932140147	MAHESH KUMAR SHARMA	31	12713.00	96.00	-
248	-	6932140399	INDAL YADAV	31	15276.00	115.00	-
249	-	6932141259	BHARAT JAISWAL	7	2660.00	20.00	-
250	-	6932143346	LALMOHAN MAITY	31	10731.00	81.00	-



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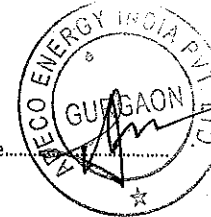
FORM-15
ACCIDENT BOOK
(Regulation-66)

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Grurugram ,Haryana									
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, Grurugram ,Haryana								Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- Kherki Daula Sector-83, 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							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	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of May 2022																	

Place: Gurugram

Date: 08.06.2022

Signature.....



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

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana

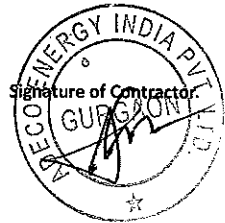
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana

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 May 2022

Place : Gurugram

Date: 08.06.2022



FORM-17

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

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

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

Nature & Location of Work:- Facility Management

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, Vill- Kherki Daula

Sector-83, Gurugram ,Haryana

Name & Address of establishment in/under Which Contract is carried on:

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, Vill- Kherki Daula

Sector-83, Gurugram ,Haryana

Name and Address of Principal Employer

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: Palm Garden, Vill- Kherki Daula

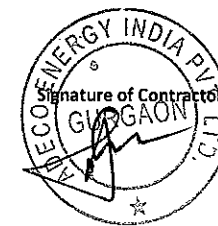
Sector-83, Gurugram ,Haryana

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

No Fine Month of May'2022

Place : Gurugram

Date: 08.06.2022



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

REGISTER OF ADVANCES

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

Nature & Location of Work:- Facility Management
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

Name & Address of establishment in/under Which Contract is carried on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

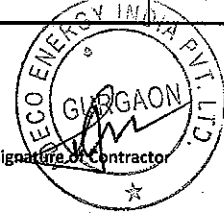
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

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 postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of May'2022

Place : Gurugram

Date: 08.06.2022

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: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

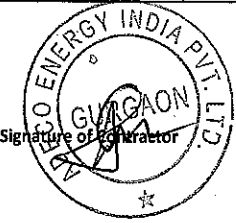
Name and Address of Principal Employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of pece 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 May'2022

Place : Gurugram

Date: 08.06.2022



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: Palm Garden, VIII- Kherki Daula
 Sector-83, 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: Palm Garden, VIII- Kherki Daula
 Sector-83, 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: Palm Garden, VIII- Kherki Daula
 Sector-83, Grurugram ,Haryana

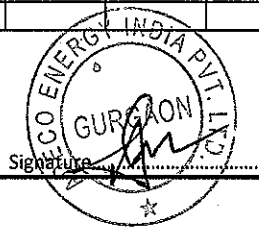
Date on which maternity leave commenced and ended

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
No Female worker for the month of May' 2022														

Place: Gurugram

Date :08.06.2022



Signature