

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of Nov'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 or 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	
1	Rahul	Sh Devender Kumar	Assitant Manager	30	22000	32359	1832.6	8800	1832.3	0	0	66823.9	22000	32359	1833	8800	1832	0	0	66825	1800	0	0	25	1825	65000	50100166403937
2	Bablu Kumar	Sh Dhrup Kanwar	Electrical Supervisor	8	13074	0	1089	4120	1089	0	0	19372	3486	0	290	1099	290	0	0	5165	488	39	0	11	538	4627	37880826393
3	Sandeep	Sh Ravinder	Electrical Supervisor	30	13074	0	1089	4120	1089	0	0	19372	13074	0	1089	4120	1089	0	0	19372	1800	146	0	25	1971	17401	33969600978
4	Santosh Samal	Sh Bishnu Charan Samal	Electrical Supervisor	30	13074	0	1089	4120	1089	0	0	19372	13074	0	1089	4120	1089	0	0	19372	1800	146	0	25	1971	17401	4542000100028244
5	Brijesh kumar Rai	Sh Devendra Kumar Rai	Electrical Supervisor	30	13074	0	1089	4120	1089	0	0	19372	13074	0	1089	4120	1089	0	0	19372	1800	146	0	25	1971	17401	6500000100149484
6	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	12	11858	0	988	2219	988	0	0	16053	4743	0	395	888	395	0	0	6421	664	49	0	13	726	5695	51702043000077
7	Ashutosh yadav	Sh Ramji Singh yadav	Multi Skill Technician	9	11858	0	988	2219	988	0	0	16053	3557	0	296	666	296	0	0	4815	498	37	1000	10	1545	3270	596502010005930
8	Ram Karan	Sh Ram Sahay	Multi Skill Technician	27	11858	0	988	2219	988	0	0	16053	10672	0	889	1997	889	0	0	14447	1494	109	0	25	1628	12819	10141000057834
9	Hffaz Shekh	Sh Jibrail Shekh	Multi Skill Technician	28	11858	0	988	2219	988	0	0	16053	11067	0	922	2071	922	0	0	14982	1549	113	0	25	1687	13295	20420061896
10	Rakesh Raj	Sh Udho Prasad	Senior Plumber	27	11858	0	988	2219	988	0	0	16053	10672	0	889	1997	889	0	0	14447	1494	109	0	25	1628	12819	50389236522
11	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	30	11858	0	988	2219	988	0	0	16053	11858	0	988	2219	988	0	0	16053	1660	121	0	25	1806	14247	8813285720
12	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	30	11858	0	988	2219	988	0	0	16053	11858	0	988	2219	988	0	0	16053	1660	121	0	25	1806	14247	0011104000608930

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

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


Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana
For the Month of Nov'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 contractor or his representative				
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt		LWF	Total Deduction	Net Amount Paid	Mod of payment
13	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	27	11858	0	988	2219	988	0	0	16053	10672	0	889	1997	889	0	0	14447	1494	109	0	25	1628	12819	50100262042210	
14	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	26	11858	0	988	2219	988.00	0	0	16053	10277	0	856	1923	856	0	0	13912	1439	105	0	25	1569	12343	28371050004327	
15	Ravi Kumar	Sh Ram Adhar	Lifte Operator	29	11858	0	988	1270	988	0	0	15104	11463	0	955	1228	955	0	0	14601	1605	110	0	25	1740	12861	50365372993	
16	Mangulu Das	Sh Halu Das	Mason	21	11858	0	988	1270	988.00	0	0	15104	8301	0	692	889	692	0	0	10574	1162	80	0	22	1264	9310	76790101010389	
17	Ambikesh Yadav	Sh Anand Yadav	Assistant	5	11858	0	988	1270	988.00	0	0	15104	1976	0	165	212	165	0	0	2518	277	19	0	6	302	2216	75024897448	
18	Pushpender	Sh Jogender singh	Assistant	30	11858	0	988	1270	988.00	0	0	15104	11858	0	988	1270	988	0	0	15104	1660	114	0	25	1799	13305	2508000101314803	
19	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	24	10244	0	340	0	853.00	0	0	11437	8195	0	272	0	682	0	0	9149	1098	69	0	19	1186	7963	1851210617313782	
20	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	30	11858	0	988	2219	988.00	0	0	16053	11858	0	988	2219	988	0	0	16053	1660	121	0	25	1806	14247	59130844507	
21	Suraj Kumar Nayak	Sh Pramod Nayak	Pump operator	27	11858	0	988	1270	988.00	0	0	15104	10672	0	889	1143	889	0	0	13593	1494	102	0	25	1621	11972	8813285720	
22	Neeraj Kumar	Sh Anil kumar Sah	Assistant	12	10244	0	340	0	853.00	0	0	11437	4098	0	136	0	341	0	0	4575	549	35	0	10	594	3981	33710100006489	
23	Dharmendra Kumar Ram	Sh Shiv Janm ram	Painter	24	11858	0	988	1270	988.00	0	0	15104	9486	0	790	1016	790	0	0	12082	1328	91	0	25	1444	10638	52338100004027	
24	Om Prakash	Sh Duli chand	Carpenter	30	11858	0	988	1270	988.00	0	0	15104	11858	0	988	1270	988	0	0	15104	1660	114	0	25	1799	13305	39475989061	
25	Suraj Nayak	Sh Junja Bihari Nayak	D G Operator	30	11858	0	988	1270	988.00	0	0	15104	11858	0	988	1270	988	0	0	15104	1660	114	0	25	1799	13305	0576010228749	

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Nov'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	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduction	Net Amount Paid		Mod of payment
26	Deepak Yadav	Sh Lorik Yadav	Multi Skill Technician	21	11858	0	988	2219	988.00	0	0	16053	8301	0	692	1553	692	0	0	11238	1162	85	0	23	1270	9968	50100420762976	
27	Nishant	Sh Rishi Prakash	Fireman /Attendant	29	11858	0	988	2219	988.00	0	0	16053	11463	0	955	2145	955	0	0	15518	1605	117	0	25	1747	13771	309006464893	
28	Rahul	Sh Arun Kumar	Fireman /Attendant	18	11858	0	988	2219	988.00	0	0	16053	7115	0	593	1331	593	0	0	9632	996	73	0	20	1089	8543	3211767977	
29	Yogesh	Sh Sunder Singh	Fireman /Attendant	7	11858	0	988	2219	988.00	0	0	16053	2767	0	231	518	231	0	0	3747	387	29	2950	8	3374	373	82780100016053	
30	Mahendra choudhary	Sh Tejram Thalor	Fireman /Attendant	27	11858	0	988	2219	988.00	0	0	16053	10672	0	889	1997	889	0	0	14447	1494	109	0	25	1628	12819	110005915208	
31	Prashant	Sh Bhim Singh	Fireman /Attendant	16	11858	0	988	2219	988.00	0	0	16053	6324	0	527	1183	527	0	0	8561	885	65	0	18	968	7593	78060100929877	
32	Mithlesh Kumar Singh	Sh Shobhan Singh	Assistant	7	10244	0	340	0	853.00	0	0	11437	2390	0	79	0	199	0	0	2668	320	21	0	6	347	2321	637702010009186	
33	Sanajy Kumar Golu	Sh Anil kumar Gupta	Assistant	26	10244	0	340	0	853.00	0	0	11437	8878	0	295	0	739	0	0	9912	1189	75	0	20	1284	8628	2251215238311682	
	TOTAL			757	399864	32359	31261	70943	33312	0	0	567740	309621	32359	24609	57480	25790	0	0	449856	41831	2893	3950	686	49360	400503		

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.04.22 to 31.12.22

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of November ' 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	Rahul	66825	22000	101103502936	1800	1950	NA	NA	NA
2	Bablu Kumar	5165	4066	101118888096	488	529	6929776214	39	168
3	Sandeep	19372	15000	10558469437	1800	1950	6929828834	146	630
4	Santosh samal	19372	15000	101034838457	1800	1950	6931404275	146	630
5	Brijesh kumar rai	19372	15000	101651567218	1800	1950	6931024791	146	630
6	Hffaz Shekh	14982	12911	101783289700	1549	1678	6931962028	113	487
7	Dharm Kumar	6421	5533	100451474503	664	719	2017618565	49	209
8	Ashutosh yadav	4815	4149	101483775697	498	539	6930463412	37	156
9	Ram Karan	14447	12450	101228020638	1494	1619	2017618574	109	470
10	Rakesh Raj	14447	12450	101455374173	1494	1619	6928415109	109	470
11	Saroj Kumar Nayak	16053	13834	100757626837	1660	1798	6928668245	121	522
12	Manas Samal	13912	11989	101289681997	1439	1559	6930447080	105	452
13	Sashikant Swain	14447	12450	101289681984	1494	1619	6930447091	109	470
14	Ratnesh Raj	16053	13834	101333866415	1660	1798	2017618679	121	522
15	Mangulu Das	10574	9685	101294849227	1162	1259	6930040375	80	344
16	Dharmender Kumar Ram	12082	11066	101453819675	1328	1439	6931290033	91	393
17	Ambikesh Yadav	2518	2306	101637066084	277	300	6930577931	19	82
18	Pushpender	15104	13834	101597307112	1660	1798	6930169665	114	491
19	Ravi Kumar	14601	13373	101391047575	1605	1738	6931026930	110	475
20	Om Prakash	15104	13834	100615479735	1660	1798	6924515782	114	491
21	Suraj Kumar Nayak	13593	12450	101170409903	1494	1619	6930340732	102	442

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
22	Shibhu Kumar Singh	16053	13834	101411865754	1660	1798	6931906784	121	522
23	Sanjay Kumar Rana	9149	9149	101145919746	1098	1189	1321341176	69	297
24	NeeraJ Kuamr	4575	4575	101819860808	549	595	6932300522	35	149
25	Suraj Nayak	15104	13834	101818684976	1660	1798	6932391362	114	491
26	Deepak Yadav	11238	9685	100954219372	1162	1259	6929782928	85	365
27	Mahendra Choudhary	14447	12450	101838090495	1494	1619	6932804801	109	470
28	Yogesh	3747	3229	101722909379	387	420	6931465721	29	122
29	Sanjay kumar golu	9912	9912	101880074242	1189	1289	6932824180	75	322
30	Mithlesh Kumar Singh	2668	2668	101100974746	320	347	6932628032	21	87
31	Nishant	15518	13373	101037132273	1605	1738	6932880249	117	504
32	Rahul Kumar	9632	8301	101432714315	996	1079	6932960891	73	313
33	Prashant	8561	7378	101354617705	885	959	6932971211	65	278
	TOTAL				41831	45318		2893	12454

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 01.10.2022 to 31.03.2023																												
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt .any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 31.11.22			Month 01.12.22 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			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.)
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	19,372	146	8	5,165	39	-	-	-	-	-	-	-	-	-	-	-	-	39.00	24,537	185.00	629.15
2	6930582615	Sunil Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	4	2,498	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00	2,498	19.00	624.50
3	6929776369	Sachin Singh negi	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	12	5,846	44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12.00	5,846	44.00	487.17
4	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	27	13,981	105	12	6,421	49	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	6930463412	Ashutosh yadav	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.03.2021	27	13,981	105	9	4,815	37	-	-	-	-	-	-	-	-	-	-	-	-	36.00	18,796	142.00	522.11
6	2017618574	Ram Karan	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	30	15,535	117	27	14,447	109	-	-	-	-	-	-	-	-	-	-	-	-	57.00	29,982	226.00	526.00
7	6928415109	Rakesh Raj	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28	14,500	109	27	14,447	109	-	-	-	-	-	-	-	-	-	-	-	-	55	28,947	218.00	526.31
8	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	4	2,071	16	30	16,053	121	-	-	-	-	-	-	-	-	-	-	-	-	34	18,124	137.00	533.06
9	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	31	16,052	121	30	16,053	121	-	-	-	-	-	-	-	-	-	-	-	-	61	32,105	242.00	526.31
10	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	16	7,796	59	21	10,574	80	-	-	-	-	-	-	-	-	-	-	-	-	37	18,370	139.00	496.49
11	6930577931	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	17	8,282	63	5	2,518	19	-	-	-	-	-	-	-	-	-	-	-	-	22	10,800	82.00	490.91
12	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	31	15,102	114	30	15,104	114	-	-	-	-	-	-	-	-	-	-	-	-	61	30,206	228.00	495.18
13	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	28	13,642	103	29	14,601	110	-	-	-	-	-	-	-	-	-	-	-	-	57	28,243	213.00	495.49
14	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	27	16,873	127	30	19,372	146	-	-	-	-	-	-	-	-	-	-	-	-	57	36,245	273.00	635.88
15	6931290033	Dharmendra Kumar Ram	Manesar Hr	Painter	Facility	DOJ-12.07.2021	29	14,128	106	24	12,082	91	-	-	-	-	-	-	-	-	-	-	-	-	53	26,210	197.00	494.53
16	6930447080	Manas Samal	Manesar Hr	Senoir Plumber	Facility	DOJ-10.08.2021	30	15,535	117	26	13,912	105	-	-	-	-	-	-	-	-	-	-	-	-	56	29,447	222.00	525.84
17	6930447091	Sashikant Swain	Manesar Hr	Senoir Plumber	Facility	DOJ-10.08.2021	31	16,052	121	27	14,447	109	-	-	-	-	-	-	-	-	-	-	-	-	58	30,499	230.00	525.84
18	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	20	12,497	94	30	19,372	146	-	-	-	-	-	-	-	-	-	-	-	-	50	31,869	240.00	637.38

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept .any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.22 to 31.10.2022			Month 01.11.22 to 31.11.22			Month 01.12.22 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution	Daily wages (26+25) (Rs.)			
19	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	27	13,154	99	30	15,104	114	-	-	-	-	-	-	-	-	-	-	-	-	-	57	28,258	213.00	495.75		
20	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	30	14,616	110	27	13,593	102	-	-	-	-	-	-	-	-	-	-	-	-	-	57	28,209	212.00	494.89		
21	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	14	7,249	55	30	16,053	121	-	-	-	-	-	-	-	-	-	-	-	-	-	44	23,302	176.00	529.59		
22	6931962028	Hfazf Sekh	Manesar Hr	Multi Skill Technician	Facility	DOJ-01.02.2022	29	15,017	113	28	14,982	113	-	-	-	-	-	-	-	-	-	-	-	-	-	57	29,999	226.00	526.30		
23	1321341176	Sanjay Kumar rana	Manesar Hr	Assistant	Facility	DOJ-12.05.2022	30	11,068	84	24	9,149	69	-	-	-	-	-	-	-	-	-	-	-	-	-	54	20,217	153.00	374.39		
24	6932300522	Neeraj Kumar	Manesar Hr	Assistant	Facility	DOJ-16.05.2022	27	9,961	75	12	4,575	35	-	-	-	-	-	-	-	-	-	-	-	-	-	39	14,536	110.00	372.72		
25	6932391362	Suraj Nayak	Manesar Hr	Assistant	Facility	DOJ-08.06.2022	31	15,102	114	30	15,104	114	-	-	-	-	-	-	-	-	-	-	-	-	-	61	30,206	228.00	495.18		
26	6929782928	Deepak Yadav	Manesar Hr	Assistant	Facility	DOJ-02.06.2022	21	10,874	82	21	11,238	85	-	-	-	-	-	-	-	-	-	-	-	-	-	42	22,112	167.00	526.48		
27	6931489823	Nishu Sehrawat	Manesar Hr	fireman/attendant	Facility	DOJ-09.06.2022	25	12,945	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	12,945	98.00	517.80		
28	6931465721	Yogesh	Manesar Hr	fireman/attendant	Facility	DOJ-11.07.2022	31	16,052	121	7	3,747	29	-	-	-	-	-	-	-	-	-	-	-	-	-	38	19,799	150.00	521.03		
29	6932628032	Mithilesh Kumar Singh	Manesar Hr	fireman/attendant	Facility	DOJ-07.08.2022	30	11,068	84	7	2,668	21	-	-	-	-	-	-	-	-	-	-	-	-	-	37	13,736	105.00	371.24		
30	6932804801	Mahendra choudhary	Manesar Hr	fireman/attendant	Facility	DOJ-23.09.2022	28	14,500	110	27	14,447	109	-	-	-	-	-	-	-	-	-	-	-	-	-	55	28,947	219.00	526.31		
31	6932824180	Sanjay Kumar Golu	Manesar Hr	Assistant	Facility	DOJ-01.10.2022	29	10,699	81	26	9,912	75	-	-	-	-	-	-	-	-	-	-	-	-	-	55	20,611	156.00	374.75		
32	6931024791	Brijesh kumar Rai	Manesar Hr	Electrical Supervisor	Facility	DOJ-20.10.2022	12	7,498	57	30	19,372	146	-	-	-	-	-	-	-	-	-	-	-	-	-	42	26,870	203.00	639.76		
33	6932880249	Nishant	Manesar Hr	fireman/attendant	Facility	DOJ-23.10.2022	9	4,660	35	29	15,518	117	-	-	-	-	-	-	-	-	-	-	-	-	-	38	20,178	152.00	531.00		
34	6932960891	Rahul Kumar	Manesar Hr	fireman/attendant	Facility	DOJ-13.11.2022	-	-	-	18	9,632	73	-	-	-	-	-	-	-	-	-	-	-	-	-	18	9,632	73.00	535.11		
35	6932971211	Prashant	Manesar Hr	fireman/attendant	Facility	DOJ-15.11.2022	-	-	-	16	8,561	65	-	-	-	-	-	-	-	-	-	-	-	-	-	16	8,561	65.00	535.06		
Total							3,98,206	3,003	Total	3,83,038	2,893	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-					
Employer's share							12,942		Employer's share		12,454		Employer's share		-		Employer's share		-		Employer's share		-		Employer's share		-				
Grand Total							15,945		Grand Total		15,347		Grand Total		-		Grand Total		-		Grand Total		-		Grand Total		-				
Paid on							14.11.22		Paid on		14.12.22		Paid on		0		Paid on		0		Paid on		0		Paid on		0				



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



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2022	
Challan Number :	06922141449242	
Challan Created Date	13-12-2022 14:28:08	
Challan Submitted Date	14-12-2022 12:20:31	
Amount Paid:	142868.0	
Transaction Number:	1314967963	
Print Close		

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :





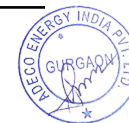
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
33,770.00		145,605.00		179,375.00	0.00		4,480,140.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	15167.00	114.00	-
2	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	30	16940.00	128.00	-
4	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
5	-	6912668287	RAMESH PRASAD SAH	19	9903.00	75.00	-
6	-	6913140108	AJEET SINGH	30	15496.00	117.00	-
7	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-
8	-	6913941429	PRADEEP KUMAR	30	17726.00	133.00	-
9	-	6914286291	BINAY	30	11853.00	89.00	-
10	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-
11	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
12	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
13	-	1113698076	NARESH KUMAR	30	14608.00	110.00	-
14	-	6913682318	DEVESH KUMAR	30	16451.00	124.00	-
15	-	6914813117	RAJPAL	30	17308.00	130.00	-
16	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-
17	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
18	-	6921309300	YOGESH CHANDRA	30	16264.00	122.00	-
19	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-

5:06:07PM

Printed On: 12/19/2022



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
21	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
22	-	6914243660	HANS RAJ	30	15396.00	116.00	-
23	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
24	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
25	-	1113803112	ARUN KUMAR	28	13167.00	99.00	-
26	-	1114037568	SAROJ KANTA SAHOO	8	4386.00	33.00	-
27	-	1320859339	SUMIT KUMAR	30	16250.00	122.00	-
28	-	1320868303	NAND LAL	23	11531.00	87.00	-
29	-	1114107422	TRILOK	9	3245.00	25.00	-
30	-	6923080648	KRISHAN	30	14347.00	108.00	-
31	-	6923483396	SURAJIT SHIT	30	14426.00	109.00	-
32	-	1321341176	SANJAY KUMAR	24	9149.00	69.00	-
33	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
35	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
36	-	2015398589	RAHUL UPADHYAY	0	0.00	0.00	Left Service
37	-	1114433247	NAVIN	0	0.00	0.00	Left Service
38	-	6924370702	NARENDRA SAHU	30	20425.00	154.00	-
39	-	6924515782	OM PRAKASH	30	15104.00	114.00	-
40	-	1321925624	VIRENDER	30	15041.00	113.00	-
41	-	1321925725	LALIT KUMAR	27	14099.00	106.00	-
42	-	1114599543	NEERAJ KUMAR	0	0.00	0.00	On Leave
43	-	6924949915	MITHLESH KU GIRI	25	12918.00	97.00	-
44	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
45	-	6925127701	ANUP MISHRA	28	16076.00	121.00	-
46	-	6925127772	BASKIT RAY	17	7995.00	60.00	-
47	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
48	-	6925203449	DINESH KUMAR	24	11686.00	88.00	-



5:06:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2015880478	JAY KUMAR	30	11542.00	87.00	-
50	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
51	-	6925270889	PITAMBER	30	16451.00	124.00	-
52	-	6925340197	RANJIT MANDAL	0	0.00	0.00	Left Service
53	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
54	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
55	-	2016169203	MUKESH KUMAR RAM	10	5167.00	39.00	-
56	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
57	-	6926007531	ARUN PRATAP SINGH	30	14191.00	107.00	-
58	-	6926007808	SANDEEP YADAV	16	7568.00	57.00	-
59	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
60	-	6926376319	SANJAY	30	12830.00	97.00	-
61	-	6716173185	AMIT	29	15903.00	120.00	-
62	-	6926468480	CHOTELAL CHARMKAR	14	5932.00	45.00	-
63	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
64	-	6926600775	SUNIL KUMAR	22	16238.00	122.00	-
65	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
66	-	6926884424	AJAY SINGH	24	10171.00	77.00	-
67	-	2016728416	NITIN SOLENKI	28	12952.00	98.00	-
68	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
69	-	6927013235	TEJPAL	30	12591.00	95.00	-
70	-	2016755808	VIKAS	29	27654.00	208.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	30	10538.00	80.00	-
72	-	6927085238	MUNENDARA PRATAP	28	14660.00	110.00	-
73	-	1713501799	RAJU	30	13877.00	105.00	-
74	-	6927428712	BHUJAG RAJ BHUSHAN	30	16509.00	124.00	-
75	-	6927527405	LATA SHARMA	30	15637.00	118.00	-
76	-	6927559352	KRIPAL SINGH	14	7583.00	57.00	-
77	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927559496	ROHTASH	30	13877.00	105.00	-
79	-	6927567654	SURJEET KUMAR	28	12448.00	94.00	-
80	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
81	-	6927723737	MOHD HIROJ	30	16940.00	128.00	-
82	-	6927860100	SHANTI	30	11320.00	85.00	-
83	-	6927870011	REETA	29	10943.00	83.00	-
84	-	6927870758	POONAM	28	10565.00	80.00	-
85	-	6927871802	ARCHANA	30	11320.00	85.00	-
86	-	6927944467	KAPIL DEV SHARMA	2	1306.00	10.00	-
87	-	6927969519	SUNIL KUMAR	30	11542.00	87.00	-
88	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
89	-	6928021493	GIRDHAR SINGH	16	7751.00	59.00	-
90	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
91	-	6928054954	RIZWAN AHMAD	3	1625.00	13.00	-
92	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
93	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
94	-	6928056432	SATISH KUMAR	29	15708.00	118.00	-
95	-	6928057335	KARMAVIR	30	19598.00	147.00	-
96	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
97	-	6928057434	SANDEEP	30	13877.00	105.00	-
98	-	6928057627	VEER SINGH	28	12952.00	98.00	-
99	-	6928057909	PARVEEN KUMAR	28	15167.00	114.00	-
100	-	6928058246	VIRENDER KUMAR	30	13877.00	105.00	-
101	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	9	4163.00	32.00	-
103	-	6928059884	MANJEET SINGH	27	17638.00	133.00	-
104	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	17	9208.00	70.00	-
106	-	6928060740	PRAVESH	6	3250.00	25.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928061084	SEEMA	30	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
109	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
110	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
111	-	6928069249	SATYAJIT SAMAL	29	17233.00	130.00	-
112	-	3011980839	RAVI SHANKAR	28	13244.00	100.00	-
113	-	6928163860	UMESH CHANDRA SAHOO	30	16940.00	128.00	-
114	-	6928166919	JAI BHAGWAN	27	14625.00	110.00	-
115	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
116	-	6928277215	RAHUL	27	14625.00	110.00	-
117	-	6928341094	KUMHER SINGH JAT	27	17831.00	134.00	-
118	-	6928341234	RAJENDRA SINGH	30	15502.00	117.00	-
119	-	6928375957	SHAKUNTLA	30	10244.00	77.00	-
120	-	6928385826	MOHIT	23	12611.00	95.00	-
121	-	6928386553	SANKAR RAO	30	15502.00	117.00	-
122	-	6928415109	RAKESH PAL	27	14447.00	109.00	-
123	-	6928514008	SUDHIR	28	16788.00	126.00	-
124	-	6928639504	RATNAKAR SAMAL	24	12400.00	93.00	-
125	-	6928639728	YOGENDRA	23	11884.00	90.00	-
126	-	6928668245	SAROJ KUMAR NAYAK	30	16053.00	121.00	-
127	-	6928780827	SACHIN	24	13160.00	99.00	-
128	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
129	-	6718254815	KRISHNA HARI PATHAK	20	10335.00	78.00	-
130	-	6928964135	SUBHASHREE CHOUHDORY	30	10300.00	78.00	-
131	-	6929056072	BISWAJIT HALDAR	30	11825.00	89.00	-
132	-	6929056366	SABIR ALI	28	11508.00	87.00	-
133	-	2017618565	DHARM KUMAR	12	6421.00	49.00	-
134	-	2017618574	RAMKARAN	27	14447.00	109.00	-
135	-	2017618679	RATNESH RAJ	30	16053.00	121.00	-



5:06:07PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929140123	NARESH KUMAR RAM	24	9233.00	70.00	-
137	-	6929155264	RAM SINGH KANDERA	30	15502.00	117.00	-
138	-	1115563741	SHUKHAVEER	30	17517.00	132.00	-
139	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
140	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
141	-	6929348302	MINU RAM MANDAL	27	10188.00	77.00	-
142	-	6929348471	MINU MURMU	30	11320.00	85.00	-
143	-	6929350847	RAKESH	16	8268.00	63.00	-
144	-	6929358715	SABDAM HUSSAIN	30	19894.00	150.00	-
145	-	6929457735	TABAJ SEKH	29	11459.00	86.00	-
146	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
147	-	6929484829	ANUJ	29	13414.00	101.00	-
148	-	6929498965	UMESH KUMAR	30	16250.00	122.00	-
149	-	6929526104	VISHVENDRA SINGH	6	3505.00	27.00	-
150	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
151	-	6929535652	SACHIN	27	14625.00	110.00	-
152	-	6718840800	KRISHNA BIHARI SAINI	8	4386.00	33.00	-
153	-	6929620863	RAJBIR	20	9251.00	70.00	-
154	-	6929725620	RAKESH KUMAR GIRI	20	10335.00	78.00	-
155	-	6929727059	AJAY KUMAR ROY	27	12286.00	93.00	-
156	-	6929748139	RAKESH KUMAR SINGH	29	14985.00	113.00	-
157	-	6929755666	SURAJ KUMAR BHAGAT	30	15502.00	117.00	-
158	-	6929776214	BABLU KUMAR	8	5165.00	39.00	-
159	-	6929776369	SACHIN SINGH NEGI	0	0.00	0.00	Left Service
160	-	6929780239	SAGAR	30	16131.00	121.00	-
161	-	6929780348	SANDEEP KUMAR SINHA	27	15245.00	115.00	-
162	-	6929782928	DEEPAK YADAV	21	11238.00	85.00	-
163	-	6929828834	SANDEEP	30	19372.00	146.00	-
164	-	6929870399	PRAVEEN KUMAR	30	17517.00	132.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1014508421	CHHOTELAL PASWAN	29	18960.00	143.00	-
166	-	6929910645	RINKU KUMAR	22	8693.00	66.00	-
167	-	6929985376	ALOK KUMAR SINGH	26	15672.00	118.00	-
168	-	6929991468	SUMIT	30	11853.00	89.00	-
169	-	6930040375	MANGULU DAS	21	10574.00	80.00	-
170	-	6930076582	KAPTAN SINGH	28	15354.00	116.00	-
171	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
172	-	6930104236	MANISH	24	11102.00	84.00	-
173	-	6930118822	NIHAL	29	14985.00	113.00	-
174	-	6930121599	SACHIN	0	0.00	0.00	Left Service
175	-	6930156411	SUKHVIR VARMA	30	20384.00	153.00	-
176	-	6930169278	MUKESH KUMAR	30	17517.00	132.00	-
177	-	6930169665	PUSHPENDER	30	15104.00	114.00	-
178	-	6930169864	SAURAV	26	15181.00	114.00	-
179	-	6930174282	PRASHANT	18	10165.00	77.00	-
180	-	6930176657	SUMIT	27	14337.00	108.00	-
181	-	6930199655	RUPESH	30	16250.00	122.00	-
182	-	6930213935	YOGESH KAUSHIK	30	16451.00	124.00	-
183	-	6930218245	DEVENDER SINGH	28	17322.00	130.00	-
184	-	6930235364	DURGESH YADAV	30	16451.00	124.00	-
185	-	6930254499	VIJAY KUMAR	29	14985.00	113.00	-
186	-	6930254521	AMAR CHAND	29	14985.00	113.00	-
187	-	6930266306	JAGAT SINGH GADASIYA	29	19152.00	144.00	-
188	-	6930340732	SURAJ KUMAR NAYAK	27	13593.00	102.00	-
189	-	6930346016	SURENDRA KUMAR	30	15502.00	117.00	-
190	-	6930424200	HANUMANT	29	17389.00	131.00	-
191	-	6930447080	MANAS SAMAL	26	13912.00	105.00	-
192	-	6930447091	SASHIKANT SWAIN	27	14447.00	109.00	-
193	-	6930463412	ASHUTOSH YADAV	9	4815.00	37.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1324785733	SHEKHAR	27	10668.00	81.00	-
195	-	6930503579	VIPIN	28	17322.00	130.00	-
196	-	6930522598	KRISHAN KUMAR	30	17517.00	132.00	-
197	-	6930536947	LAKHAN KUMAR	24	12400.00	93.00	-
198	-	6930537591	SUMIT	30	16250.00	122.00	-
199	-	6930570580	PANKAJ	30	17537.00	132.00	-
200	-	6930577931	AMBIKESH YADAV	5	2518.00	19.00	-
201	-	6930582615	SUNIL KUMAR	0	0.00	0.00	Left Service
202	-	6930586836	AJEET	26	11598.00	87.00	-
203	-	6930633483	SANDEEP KUMAR	27	15765.00	119.00	-
204	-	2018147219	LALCHAN	28	11037.00	83.00	-
205	-	6930688402	ANKIT KUMAR SINGH	24	21952.00	165.00	-
206	-	6930690178	RABINDRA KUMAR GOUDA	30	16940.00	128.00	-
207	-	6930719061	JAIPAL	30	16451.00	124.00	-
208	-	2018189246	SONAL KUMAR	30	14191.00	107.00	-
209	-	6930827967	KRISHNA DAS	30	15502.00	117.00	-
210	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16509.00	124.00	-
211	-	2112437287	AMIT KUMAR	12	4713.00	36.00	-
212	-	6930881026	DESHRAJ	22	11917.00	90.00	-
213	-	6930994916	RINKU	30	34836.00	262.00	-
214	-	6931024791	BRIJESH KUMAR RAI	30	19372.00	146.00	-
215	-	6931026930	RAVI KUMAR	29	14601.00	110.00	-
216	-	6931041729	RANDHIR KUMAR	1	548.00	5.00	-
217	-	6931099206	PRADEEP	30	12330.00	93.00	-
218	-	6931107901	BABLU PAL	30	10737.00	81.00	-
219	-	6931118591	MANOJ KUMAR	27	14625.00	110.00	-
220	-	6931184072	PUSHPENDRA MATHUR	29	14985.00	113.00	-
221	-	2706960254	SURESH KUMAR	8	4386.00	33.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931285152	AJAY	28	12740.00	96.00	-
223	-	6931290033	DHARMENDRA KUMAR RAM	24	12082.00	91.00	-
224	-	6931292255	BALARAM SAHOO	29	15903.00	120.00	-
225	-	6931390013	SHARVAN KUMAR SHUKLA	12	7926.00	60.00	-
226	-	6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
227	-	6931426976	IRFAN SHEKH	0	0.00	0.00	Left Service
228	-	6931465721	YOGESH	7	3747.00	29.00	-
229	-	6931489823	NISHU SEHRAWAT	0	0.00	0.00	Left Service
230	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
231	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
232	-	6931506951	BIRJU KUMAR	30	16451.00	124.00	-
233	-	6931540441	JITENDRA KUMAR	30	16005.00	121.00	-
234	-	6931587505	VINOD YADAV	17	9208.00	70.00	-
235	-	6931599423	SURENDER	28	9561.00	72.00	-
236	-	6720466628	NIRMAL GOPE	30	11542.00	87.00	-
237	-	6720476098	RAJ DAS	25	9619.00	73.00	-
238	-	1325451148	KRISHAN KUMAR	13	9957.00	75.00	-
239	-	6931664993	RAMPYARI	27	10188.00	77.00	-
240	-	6931672207	CHANDRANANHALDAR	14	5990.00	45.00	-
241	-	6931702238	VIKRAM	23	9032.00	68.00	-
242	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
243	-	6931709476	AMIT	30	16250.00	122.00	-
244	-	6931749134	VINOD KUMAR	30	13840.00	104.00	-
245	-	6931764244	SHRI NATH	30	12330.00	93.00	-
246	-	2018488844	UMAKANT MANI TRIPATHI	23	12611.00	95.00	-
247	-	6931770293	MOHNA SINGH	30	21134.00	159.00	-
248	-	6931770379	GHANSHYAM	30	21134.00	159.00	-
249	-	2018495760	AMARNATH CHAURASIYA	30	16451.00	124.00	-

5:06:07PM



Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6931791829	UTTAM DEVI	24	9056.00	68.00	-
251	-	6931791912	RADHARANI DAS	23	8679.00	66.00	-
252	-	6931795439	DEEPAK KUMAR	22	12065.00	91.00	-
253	-	6931827343	MOHIT NAGAR	30	16451.00	124.00	-
254	-	6931906784	SHIBU KUMAR SINGH	30	16053.00	121.00	-
255	-	2214826913	RAHUL MALIK	25	17090.00	129.00	-
256	-	6931962028	HAFFAZ SHEKH	28	14982.00	113.00	-
257	-	6931988963	MOHAN SINGH MEENA	30	12879.00	97.00	-
258	-	6932001373	AMZAD ALI	27	10668.00	81.00	-
259	-	6932043509	SONI DEVI	26	9811.00	74.00	-
260	-	6932043566	MAMATA CHAUDHURI	2	755.00	6.00	-
261	-	6932063642	GAYENTI DEVI	15	5660.00	43.00	-
262	-	6932063887	AMIT SARKAR	0	0.00	0.00	Left Service
263	-	6932065582	DEEPAK	30	16250.00	122.00	-
264	-	6932066540	DEVID KUMAR	30	16940.00	128.00	-
265	-	6932091826	ALAMGIR ALI	29	11431.00	86.00	-
266	-	6932092016	SONI KUMARI	26	9811.00	74.00	-
267	-	6932092192	LAKHI DEVI	0	0.00	0.00	Left Service
268	-	6932102689	NIROD BEHURIA	28	15354.00	116.00	-
269	-	6932109030	SUPRBHA MAITY	30	11320.00	85.00	-
270	-	6932124256	SHEFALI CHOWDHURY	28	10565.00	80.00	-
271	-	6932125863	NIRMALA DEVI	28	10565.00	80.00	-
272	-	6932128093	KUNJ BIHARI PRAJAPAT	30	16451.00	124.00	-
273	-	6932128147	MANISH	26	14257.00	107.00	-
274	-	6932140399	INDAL YADAV	30	15502.00	117.00	-
275	-	6932143346	LALMOHAN MAITY	30	11825.00	89.00	-
276	-	6932143992	BOBY KUMAR	28	14468.00	109.00	-
277	-	6932145031	TOUFIK ALAM	29	11459.00	86.00	-
278	-	6932174557	MUKESH	27	14805.00	112.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6932202153	MOHD TALIB KHAN	0	0.00	0.00	Left Service
280	-	6932202252	JARNEIL SINGH	30	27532.00	207.00	-
281	-	6932232257	PRINCE SINGH	28	15354.00	116.00	-
282	-	6932234780	ANKIT KUMAR MOUDGIL	25	17090.00	129.00	-
283	-	6932250477	INAYAT ALI ANSARI	13	5300.00	40.00	-
284	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
285	-	6932255359	BANDANA DEVI	30	11320.00	85.00	-
286	-	6932255484	SURATAN BIBI SEKH	29	10943.00	83.00	-
287	-	6932255576	NIPUN DANG	30	11320.00	85.00	-
288	-	6932255824	RITA CHOUDHURY	30	11320.00	85.00	-
289	-	6932276343	JAYANTA DAS	22	8464.00	64.00	-
290	-	6932300522	NEERAJ KUMAR	12	4575.00	35.00	-
291	-	6932311854	AJAY	30	15502.00	117.00	-
292	-	6932320928	SAGAR KHATANA	0	0.00	0.00	Left Service
293	-	6932320981	NIKHIL KUMAR	28	15354.00	116.00	-
294	-	6932336526	FARSINA BIBI	14	5283.00	40.00	-
295	-	6932348224	HARIMOHAN KUMAR SINGH	30	16131.00	121.00	-
296	-	6932369193	AMIT KUMAR	30	11781.00	89.00	-
297	-	6932369278	VIKASH PRAJAPATI	15	5891.00	45.00	-
298	-	6932388512	KAILASH NEYE	28	14468.00	109.00	-
299	-	6932391362	SURAJ NAYAK	30	15104.00	114.00	-
300	-	6932424369	ASHISH KUMAR SINGH	0	0.00	0.00	Left Service
301	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
302	-	6932475631	SONOO VISHWAKARMA	0	0.00	0.00	Left Service
303	-	6932475713	BABLU CHAURASIYA	29	11389.00	86.00	-
304	-	6932477216	MANGAL SINGH	0	0.00	0.00	Left Service
305	-	6932488622	ASLAM KHAN	30	16451.00	124.00	-
306	-	6932515604	MAHESHWARI DEVI	15	5660.00	43.00	-
307	-	6932537260	SANTOSH VISHKARMA	27	12044.00	91.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6932537316	RAHUL SIWACH	15	9907.00	75.00	-
309	-	6932541832	LAKHAN SINGH SOLANKI	26	11831.00	89.00	-
310	-	6932542480	AJAY	0	0.00	0.00	Left Service
311	-	6932564347	SAMIR DAS	30	16553.00	125.00	-
312	-	6932565651	SANKALP KUMAR JHA	28	10995.00	83.00	-
313	-	6932565701	ASHOK CHAURASIYA	29	11389.00	86.00	-
314	-	6932565825	AYUSH SINGH	30	16451.00	124.00	-
315	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	On Leave
316	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
317	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
318	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	On Leave
319	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	On Leave
320	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	On Leave
321	-	6932576197	RAHUL KUMAR	0	0.00	0.00	Left Service
322	-	6932608848	VINAY YADAV	0	0.00	0.00	On Leave
323	-	6932609432	MUKESH KUMAR PRASAD	0	0.00	0.00	On Leave
324	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
325	-	6932610104	PRABHUNATH GAUR	2	1002.00	8.00	-
326	-	6932610241	AMARAJIT MAHATO	3	1213.00	10.00	-
327	-	6932615149	KRISHNA KUMAR	30	12330.00	93.00	-
328	-	6932615350	SONU SINGH	30	11853.00	89.00	-
329	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
330	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
331	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
332	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
333	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
334	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
335	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
336	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6932619436	OM PRAKASH	0	0.00	0.00	On Leave
338	-	6932619471	RANU	0	0.00	0.00	On Leave
339	-	6932619598	DAYASHANKAR	0	0.00	0.00	On Leave
340	-	6932628032	MITHLESH KUMAR SINGH	7	2668.00	21.00	-
341	-	6932655514	JITENDRA KUMAR	30	13382.00	101.00	-
342	-	6932655654	SHIV KUMAR YADAV	29	15903.00	120.00	-
343	-	6932655766	AMIR AHMAD	6	3291.00	25.00	-
344	-	6932655859	INTEZAR KHAN	0	0.00	0.00	Left Service
345	-	6932656558	SHYAMALI DAS	0	0.00	0.00	Left Service
346	-	6932656676	KALAWATI	30	11320.00	85.00	-
347	-	6932658436	ARHAM	0	0.00	0.00	On Leave
348	-	6932658511	KHALID	4	1617.00	13.00	-
349	-	6932666608	MANSUR MIYA	24	9424.00	71.00	-
350	-	6932700907	AJMAL HUSSAIN	27	14805.00	112.00	-
351	-	6932700934	SONU KUMAR JAT	3	1646.00	13.00	-
352	-	6932700955	SAMEER ALAM	24	13161.00	99.00	-
353	-	6932724992	JAYKESH	0	0.00	0.00	Left Service
354	-	6932775960	ANITA DAS	0	0.00	0.00	Left Service
355	-	6932776019	MOHAN SINGH JAT	0	0.00	0.00	Left Service
356	-	6932785592	SUMIT	6	3102.00	24.00	-
357	-	6932786243	SUNNY	23	15722.00	118.00	-
358	-	6932804801	MAHENDRA CHOUDHARY	27	14447.00	109.00	-
359	-	6932804842	MINTI SEKH	30	11320.00	85.00	-
360	-	6932824180	SANJAY KUMAR GOLU	26	9912.00	75.00	-
361	-	6932824728	JITENDRA KUMAR	30	16005.00	121.00	-
362	-	6932837985	NIRAJ KUMAR	9	3073.00	24.00	-
363	-	6932843870	MD ELYAS	30	12833.00	97.00	-
364	-	6932880249	NISHANT	29	15518.00	117.00	-
365	-	6932881917	ARSHAD KHAN	27	10604.00	80.00	-



5:06:07PM

Printed On: 12/19/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	6932892210	HARISH KUMAR	19	10217.00	77.00	-
367	-	6932918614	SAIPHUDDIN	14	5519.00	42.00	-
368	-	6932918659	ALAKA PAIK	28	10565.00	80.00	-
369	-	6932919047	ANITA GHOSH	29	10943.00	83.00	-
370	-	6932922149	NEERAJ	28	19584.00	147.00	-
371	-	6932922202	NAVEEN	28	19584.00	147.00	-
372	-	6932922421	LALIT	28	19584.00	147.00	-
373	-	6932922596	BICKY	28	13403.00	101.00	-
374	-	6932937257	MOHAMMAD ALMUDDIN	23	9032.00	68.00	-
375	-	6932937638	MONU KUMAR	23	11884.00	90.00	-
376	-	6932939866	ASMIT SINGH	23	9032.00	68.00	-
377	-	6932947252	ARVIND SHARMA	21	8899.00	67.00	-
378	-	6932960891	RAHUL KUMAR	18	9632.00	73.00	-
379	-	6932963675	AJAY KUMAR	14	7677.00	58.00	-
380	-	6932971211	PARSHANT	16	8561.00	65.00	-
381	-	6932971441	MILAN SINGH	13	4439.00	34.00	-
382	-	6932984940	ANKITA DHARA	0	0.00	0.00	On Leave
383	-	6932985084	RAJJU	12	6200.00	47.00	-
384	-	6932988238	RAVINDRA KUMAR	11	7192.00	54.00	-



5:06:07PM

Printed On: 12/19/2022



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

TRRN 2032212012298

ECR Id 82251533

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 November 2022

Total Subscribers :	EPF 295	EPS 293	EDLI 295
Total Wages :	33,58,566	33,13,424	33,25,566

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	16,793	0	0	0	16,793
2	Employer's Share Of	1,27,003	0	2,76,012	16,628	0	419,643
3	Employee's Share Of	4,03,015	0	0	0	0	403,015
Grand Total : Eight Lakh Thirty-Nine Thousand Four Hundred Fifty-One Rupees Only							8,39,451

(This is a system generated challan on 13-DEC-2022 13:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	8,39,451	
F) Total amount of uploaded ECR (D + E) (8,39,451	





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 16/12/2022 15:38:

Payment Confirmation Receipt

TRRN No :	2032212012298
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 13:46:23
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	312
Wage Month :	NOV-2022
Total Amount (Rs) :	8,39,451
Account-1 Amount (Rs) :	5,30,018
Account-2 Amount (Rs) :	16,793
Account-10 Amount (Rs) :	2,76,012
Account-21 Amount (Rs) :	16,628
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141222000911
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-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	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 13:44
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2022	ECR Id	82251533
Total Members	312		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,03,015	Total EPS Contribution Remitted	2,76,012
Total EPF-EPS Contribution Remitted	1,27,003	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: 82250894] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

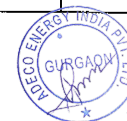


Member Details :-

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	101819860798	AJAY	AJAY	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	12,740	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
3	101585086698	AJAY KUMAR	AJAY KUMAR	7,677	6,456	6,456	6,456	775	538	237	1	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	12,286	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	21,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	11,598	10,277	10,277	10,277	1,233	856	377	4	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,496	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101860213077	AJMAL HUSSAIN	AJMAL HUSSAIN	14,805	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	10,565	9,561	9,561	9,561	1,147	796	351	1	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,431	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	15,672	10,534	10,534	10,534	1,264	877	387	4	0	-	-	-	N.A.
13	101620728080	AMAR CHAND	AMAR CHAND	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
14	101272293069	AMARAJIT MAHATO	AMARAJIT MAHATO	1,213	1,010	1,010	1,010	121	84	37	27	0	-	-	-	N.A.
15	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
16	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	2,518	2,306	2,306	2,306	277	192	85	25	0	-	-	-	N.A.
17	101858407912	AMIR AHMAD	AMIR AHMAD	3,291	2,768	2,768	2,768	332	231	101	0	0	-	-	-	N.A.
18	101012870925	AMIT	AMIT	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
19	101648731500	AMIT KUMAR	AMIT KUMAR	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
20	101224747422	AMIT KUMAR	AMIT KUMAR	4,713	4,713	4,713	4,713	566	393	173	1	0	-	-	-	N.A.
21	101784942095	AMZAD ALI	AMZAD ALI	10,668	10,668	10,668	10,668	1,280	889	391	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570847045	ANIL	ANIL	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101889673607	ANITA GHOSH	ANITA GHOSH	10,943	9,903	9,903	9,903	1,188	825	363	0	0	-	-	-	N.A.
27	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	17,090	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
28	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	21,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100570849179	ANUP MISHRA	ANUP MISHRA	16,076	14,116	14,116	14,116	1,694	1,176	518	2	0	-	-	-	N.A.
31	101158919863	ARCHANA	ARCHANA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
32	101858407996	ARHAM	ARHAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	101881423193	ARSHAD KHAN	ARSHAD KHAN	10,604	10,604	10,604	10,604	1,272	883	389	3	0	-	-	-	N.A.
34	100570851885	ARUN KUMAR	ARUN KUMAR	13,167	12,807	12,807	12,807	1,537	1,067	470	2	0	-	-	-	N.A.
35	101152780525	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
37	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100093707964	ASHOK KUMAR	ASHOK	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,389	11,389	11,389	11,389	1,367	949	418	1	0	-	-	-	N.A.
40	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	4,815	4,149	4,149	4,149	498	346	152	0	0	-	-	-	N.A.
41	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101837136035	ASLAM KHAN	ASLAM KHAN	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101452900075	ASMIT SINGH	ASMIT SINGH	9,032	9,032	9,032	9,032	1,084	752	332	0	0	-	-	-	N.A.
44	101597471068	AYUSH SINGH	AYUSH SINGH	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
45	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	11,389	11,389	11,389	11,389	1,367	949	418	1	0	-	-	-	N.A.
47	101118888096	BABLU KUMAR	BABLU KUMAR	5,165	4,066	4,066	4,066	488	339	149	22	0	-	-	-	N.A.
48	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
49	100055019276	BALKRISHNA YADAV	BALKRISHNA	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
51	100570347500	BASKIT RAY	BASKIT RAY	7,995	7,776	7,776	7,776	933	648	285	13	0	-	-	-	N.A.
52	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
53	101466313226	BICKY	BICKY	13,403	9,560	9,560	9,560	1,147	796	351	0	0	-	-	-	N.A.
54	101068647199	BINAY KUJUR	BINAY KUJUR	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
55	100998715537	BIRJU KUMAR	BIRJU KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
56	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
57	101805383078	BOBY KUMAR	BOBY KUMAR	14,468	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
58	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101715270397	CHANDRANAN HALDAR	CHANDRANAN HALDAR	5,990	4,781	4,781	4,781	574	398	176	16	0	-	-	-	N.A.
60	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101858407931	DAYASHANKAR	DAYASHANKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
62	100951231111	DEEPAK KUMAR	DEEPAK KUMAR	12,065	10,146	10,146	10,146	1,218	845	373	0	0	-	-	-	N.A.
63	100954219372	DEEPAK YADAV	DEEPAK YADAV	11,238	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
64	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,322	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100969118989	DEVESH KUMAR	DEVESH KUMAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
66	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101794151616	DEVID KUMAR	DEVID KUMAR	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
68	100451474503	DHARM KUMAR	DHARM KUMAR	6,421	5,533	5,533	5,533	664	461	203	18	0	-	-	-	N.A.
69	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	12,082	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
70	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
71	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
72	100592734446	DINESH KUMAR	DINESH KUMAR	11,686	10,977	10,977	10,977	1,317	914	403	6	0	-	-	-	N.A.
73	101271192729	DURGESH YADAV	DURGESH YADAV	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
74	101821291642	FARSINA BIBI	FARSINA BIBI	5,283	4,781	4,781	4,781	574	398	176	16	0	-	-	-	N.A.
75	101020428161	GAYENTI DEVI	GAYENTI DEVI	5,660	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
76	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	7,751	6,917	6,917	6,917	830	576	254	15	0	-	-	-	N.A.
78	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
79	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
80	101317060126	HANUMANT	HANUMANT	17,389	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
81	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	100466794327	HARISH BABU	HARISH BABU	24,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101634153266	HARISH KUMAR	HARISH KUMAR	10,217	8,762	8,762	8,762	1,051	730	321	11	0	-	-	-	N.A.
84	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	14,982	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
85	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
86	100580152770	ISHWAR SINGH	ISHWAR SINGH	25,612	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	
87	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	19,152	14,744	14,744	14,744	1,769	1,228	541	1	0	-	-	-	N.A.
88	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
89	101808472459	JARNEIL SINGH	JARNEIL SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
91	101672415582	JAYANTA DAS	JAYANTA DAS	8,464	7,512	7,512	7,512	901	626	275	8	0	-	-	-	N.A.
92	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
93	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
94	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
95	101304783788	KAILASH NEYE	KAILASH NEYE	14,468	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
96	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
97	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101574105836	KAPTAN SINGH	KAPTAN SINGH	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
99	101731598996	KHALID	KHALID	1,617	1,347	1,347	1,347	162	112	50	26	0	-	-	-	N.A.
100	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
101	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
102	101538388251	KRISHNA BIHARI SAINI	KRISHNA BIHARI SAINI	4,386	3,688	3,688	3,688	443	307	136	2	0	-	-	-	N.A.
103	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
104	101442353978	KRISHNA HARI PATHAK	KRISHNA HARI PATHAK	10,335	9,223	9,223	9,223	1,107	768	339	1	0	-	-	-	N.A.
105	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
106	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	17,831	13,727	13,727	13,727	1,647	1,143	504	3	0	-	-	-	N.A.
107	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
108	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,400	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
109	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	11,831	10,277	10,277	10,277	1,233	856	377	4	0	-	-	-	N.A.
110	101540470034	LALCHAN	LALCHAN	11,037	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
111	101463968785	LALIT	LALIT	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.
112	100478782083	LALIT KUMAR	LALIT KUMAR	14,099	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
113	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
114	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
115	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
116	101337140375	LOKESH KUMAR	LOKESH KUMAR	24,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
118	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	5,660	5,122	5,122	5,122	615	427	188	15	0	-	-	-	N.A.
119	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	755	683	0	683	82	0	82	28	0	-	-	-	N.A.
120	101289681997	MANAS SAMAL	MANAS SAMAL	13,912	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
121	101294849227	MANGULU DAS	MANGULU DAS	10,574	9,685	9,685	9,685	1,162	807	355	9	0	-	-	-	N.A.
122	101612266999	MANISH	MANISH	14,257	11,989	11,989	11,989	1,439	999	440	4	0	-	-	-	N.A.
123	101247620621	MANISH KUMAR SINGH	MANISH KUMAR SINGH	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101860206684	MANSUR MIYA	MANSUR MIYA	9,424	9,424	9,424	9,424	1,131	785	346	6	0	-	-	-	N.A.
127	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
128	101878848496	MILAN SINGH	MILAN SINGH	4,439	4,439	4,439	4,439	533	370	163	1	0	-	-	-	N.A.
129	101318034101	MINTI SEKH	MINATI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
130	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,188	9,220	9,220	9,220	1,106	768	338	3	0	-	-	-	N.A.
132	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	12,918	11,528	11,528	11,528	1,383	960	423	5	0	-	-	-	N.A.
133	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	2,668	2,668	2,668	2,668	320	222	98	23	0	-	-	-	N.A.
134	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	9,032	9,032	9,032	9,032	1,084	752	332	0	0	-	-	-	N.A.
135	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	12,879	12,548	12,548	12,548	1,506	1,045	461	0	0	-	-	-	N.A.
137	101418753641	MOHD HIROJ	MOHD HIROJ	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
138	101270418385	MOHIT	MOHIT	12,611	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
139	101683110196	MOHIT NAGAR	MOHIT NAGAR	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
140	101889473019	MONU KUMAR	MONU KUMAR	11,884	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
141	101700951960	MUKESH	MUKESH	14,805	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
142	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
143	101251208422	MUKESH KUMAR PRASAD	MUKESH KUMAR PRASAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
144	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	5,167	4,611	4,611	4,611	553	384	169	20	0	-	-	-	N.A.
145	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	14,660	12,807	12,807	12,807	1,537	1,067	470	2	0	-	-	-	N.A.
147	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
148	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	20,425	14,496	14,496	14,496	1,740	1,208	532	0	0	-	-	-	N.A.
149	100576002851	NARESH KUMAR	NARESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
150	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	9,233	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
151	101590225345	NAVEEN	NAVEEN	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.



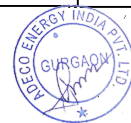
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
152	101690985336	NEERAJ	NEERAJ	19,584	14,635	14,635	14,635	1,756	1,219	537	0	0	-	-	-	N.A.
153	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	4,575	4,575	4,575	4,575	549	381	168	18	0	-	-	-	N.A.
154	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
155	101585800428	NIHAL	NIHAL	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
156	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
157	101814741808	NIPUN DANG	NIPUN DANG	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
158	101880154323	NIRAJ KUMAR	NIRAJ KUMAR	3,073	3,073	3,073	3,073	369	256	113	0	0	-	-	-	N.A.
159	101494776494	NIRMALGOPE	NIRMAL GOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
160	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
161	101194510334	NIROD BEHURIA	NIROD BEHURIA	15,354	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
162	101037132273	NISHANT	NISHANT	15,518	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
163	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
164	101858408009	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
165	100615479735	OM PRAKASH	OM PRAKASH	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
166	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,369	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101354617705	PARSHANT	PARSHANT	8,561	7,378	7,378	7,378	885	615	270	0	0	-	-	-	N.A.
169	100468784707	PRAVESH KUMAR	PARVESH KUMAR	24,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101160480257	POONAM	POONAM	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
172	101272230569	PRABHUNATH GAUR	PRABHUNATH GAUR	1,002	779	779	779	93	65	28	28	0	-	-	-	N.A.
173	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
174	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101184079322	PRASHANT	PRASHANT	10,165	8,301	8,301	8,301	996	691	305	12	0	-	-	-	N.A.
176	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
177	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
178	101291038464	PRINCE SINGH	PRINCE SINGH	15,354	12,729	12,729	12,729	1,527	1,060	467	2	0	-	-	-	N.A.
179	101597307112	PUSHPENDER	PUSHPENDER	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
180	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
181	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
182	101761049257	RADHARANI DAS	RADHARANI DAS	8,679	7,854	7,854	7,854	942	654	288	7	0	-	-	-	N.A.
183	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101432714315	RAHUL KUMAR	RAHUL KUMAR	9,632	8,301	8,301	8,301	996	691	305	0	0	-	-	-	N.A.
186	101648714648	RAHUL MALIK	RAHUL MALIK	17,090	12,711	12,711	12,711	1,525	1,059	466	5	0	-	-	-	N.A.
187	101086694629	RAHUL SIWACH	RAHUL SIWACH	9,907	7,627	7,627	7,627	915	635	280	15	0	-	-	-	N.A.
188	101633265845	RAJ DAS	RAJ DAS	9,619	8,537	8,537	8,537	1,024	711	313	5	0	-	-	-	N.A.
189	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
190	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
191	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
192	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101400099778	RAJJU	RAJJU	6,200	5,533	5,533	5,533	664	461	203	0	0	-	-	-	N.A.
195	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



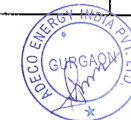
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
196	100621551817	RAKESH	RAKESH	8,268	7,378	7,378	7,378	885	615	270	14	0	-	-	-	N.A.
197	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	10,335	9,223	9,223	9,223	1,107	768	339	10	0	-	-	-	N.A.
198	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
199	101455374173	RAKESH RAJ	RAKESH RAJ	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
200	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101228020638	RAM KARAN	RAM KARAN	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
202	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
203	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	9,903	8,691	8,691	8,691	1,043	724	319	11	0	-	-	-	N.A.
204	101027237102	RAMPYARI	RAMPYARI	10,188	9,220	9,220	9,220	1,106	768	338	3	0	-	-	-	N.A.
205	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	548	461	461	461	55	38	17	29	0	-	-	-	N.A.
206	101364044839	RANU	RANOO KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
207	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,400	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
208	101333866415	RATNESH RAJ	RATNESH RAJ	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
209	101391047575	RAVI KUMAR	RAVI KUMAR	14,601	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
210	101219202787	RAVI SHANKAR	RAVI SHANKAR	13,244	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
211	101891060789	RAVINDRA KUMAR	RAVINDRA KUMAR	7,192	7,192	7,192	7,192	863	599	264	0	0	-	-	-	N.A.
212	101282381511	REETA	REETA	10,943	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
213	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101564397060	RINKU KUMAR	RINKU KUMAR	8,693	8,693	8,693	8,693	1,043	724	319	8	0	-	-	-	N.A.
215	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
218	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,894	14,736	14,736	14,736	1,768	1,228	540	0	0	-	-	-	N.A.
219	101292244389	SABIR ALI	SABIR ALI	11,508	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
220	101418753515	SACHIN	SACHIN	13,160	11,066	11,066	11,066	1,328	922	406	6	0	-	-	-	N.A.
221	101235094961	SAGAR	SAGAR	16,131	13,834	13,834	13,834	1,680	1,152	508	0	0	-	-	-	N.A.
222	101850471602	SAIPHUDDIN	SAIPHUDDIN	5,519	4,781	4,781	4,781	574	398	176	15	0	-	-	-	N.A.
223	101860216529	SAMEER ALAM	SAMEER ALAM	13,161	10,911	10,911	10,911	1,309	909	400	6	0	-	-	-	N.A.
224	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
225	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
226	101558469437	SANDEEP	SANDEEP	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	15,765	12,615	12,615	12,615	1,514	1,051	463	3	0	-	-	-	N.A.
228	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,245	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
229	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
230	100609283648	SANDEEP YADAV	SANDEEP YADAV	7,568	6,324	6,324	6,324	759	527	232	0	0	-	-	-	N.A.
231	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
232	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	9,912	9,912	9,912	9,912	1,189	826	363	4	0	-	-	-	N.A.
233	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	9,149	9,149	9,149	9,149	1,098	762	336	6	0	-	-	-	N.A.
234	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	10,995	10,995	10,995	10,995	1,319	916	403	2	0	-	-	-	N.A.
235	101170864389	SANKAR RAO	SANKAR RAO	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
236	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
237	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	12,044	10,672	10,672	10,672	1,281	889	392	3	0	-	-	-	N.A.
239	100665998164	SAROJ KANTA SAHU	SAROJ KANTA SAHU	4,386	3,688	3,688	3,688	443	307	136	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
240	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.	
241	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	14,447	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.	
242	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
243	101288095856	SAURAV	SAURAV	15,181	12,148	12,148	12,148	1,458	1,012	446	4	0	-	-	-	N.A.	
244	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.	
245	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.	
246	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
247	101281517254	SHANTI	SHANTI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.	
248	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	19,794	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
249	101500842954	SHARVAN KUMAR SHUKLA	SHARVAN KUMAR SHUKLA	7,926	6,102	6,102	6,102	732	508	224	0	0	-	-	-	N.A.	
250	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.	
251	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,565	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.	
252	101415865447	SHEKHAR	SHEKHAR	10,668	10,668	10,668	10,668	1,280	889	391	3	0	-	-	-	N.A.	
253	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,053	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.	
254	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	15,903	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.	
255	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.	
256	101685045659	SHRI NATH	SHRI NATH	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.	
257	101186781579	SHUKHAVEER	SHUKHAVEER	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.	
258	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.	
259	101794150194	SONI DEVI	SONI DEVI	9,811	8,878	8,878	8,878	1,065	740	325	4	0	-	-	-	N.A.	
260	101799277460	SONI KUMARI	SONI KUMARI	9,811	8,878	8,878	8,878	1,065	740	325	4	0	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
261	101566551086	SONU KUMAR JAT	SONU KUMAR JAT	1,646	1,384	1,384	1,384	166	115	51	5	0	-	-	-	N.A.
252	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
263	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
264	101000824814	SUDHIR	SUDHIR	16,788	12,911	12,911	12,911	1,549	1,075	474	2	0	-	-	-	N.A.
265	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	101591464235	SUMIT	SUMIT	14,337	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
267	101574049078	SUMIT	SUMIT	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
268	101831293991	SUMIT	SUMIT	3,102	2,768	2,768	2,768	332	231	101	6	0	-	-	-	N.A.
269	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	15,370	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
270	101271259889	SUNIL	SUNIL	27,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
271	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
272	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
273	101047731046	SUNIL KUMAR	SUNIL KUMAR	16,238	11,444	11,444	11,444	1,373	953	420	8	0	-	-	-	N.A.
274	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
275	101352827482	SUNNY	SUNNY	15,722	11,693	11,693	11,693	1,403	974	429	7	0	-	-	-	N.A.
276	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
277	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
278	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	13,593	12,450	12,450	12,450	1,494	1,037	457	3	0	-	-	-	N.A.
279	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,104	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
280	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
281	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	10,943	9,903	9,903	9,903	1,188	825	363	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	
282	101422950087	SURENDER	SURENDER	9,561	9,561	9,561	9,561	1,147	796	351	2	0	-	-	-	N.A.
283	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
284	101347743391	SURESH KUMAR	SURESH KUMAR	4,386	3,688	3,688	3,688	443	307	136	2	0	-	-	-	N.A.
285	101186005645	SURJEET KUMAR	SURJEET KUMAR	12,448	9,561	9,561	9,561	1,147	796	351	0	0	-	-	-	N.A.
286	100985767456	TABAJ SEKH	TABAJ SEKH	11,459	11,459	0	11,459	1,375	0	1,375	1	0	-	-	-	N.A.
287	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
288	101131727480	TEJPAL	TEJPAL	12,591	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
289	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
290	101805476246	TOFIK ALAM	TOFIK ALAM	11,459	11,459	11,459	11,459	1,375	955	420	1	0	-	-	-	N.A.
291	100967279553	TRILOK NATH	TRILOK NATH	3,245	3,073	3,073	3,073	369	256	113	0	0	-	-	-	N.A.
292	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	12,611	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
293	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
295	101761049242	UTTAM DEVI	UTTAM DEVI	9,056	8,195	8,195	8,195	983	683	300	6	0	-	-	-	N.A.
296	101329581309	VIJAY KUMAR	VIJAY KUMAR	14,985	13,373	13,373	13,373	1,605	1,114	491	1	0	-	-	-	N.A.
297	100403941860	VIJY KUAMR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
298	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101136770523	VIKAS	VIKAS	27,654	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
300	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	5,891	5,891	5,891	5,891	707	491	216	15	0	-	-	-	N.A.
301	101756070643	VIKRAM	VIKRAM	9,032	9,032	9,032	9,032	1,084	752	332	7	0	-	-	-	N.A.
302	101514045139	VIKRAM SINGH	VIKRAM SINGH	0	0	0	0	0	0	0	19	0	-	-	-	N.A.
303	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
304	101880154352	VINAY KUMAR	VINAY KUMAR	23,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101788674512	VINAY YADAV	VINAY YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
306	101313709633	VINOD KUMAR	VINOD KUMAR	13,840	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
307	101622675610	VIPIN	VIPIN	17,322	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
308	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	3,505	2,805	2,805	2,805	337	234	103	24	0	-	-	-	N.A.
309	100991516390	YOGENDRA	YOGENDRA	11,884	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
310	101722909379	YOGESH	YOGESH	3,747	3,229	3,229	3,229	387	269	118	0	0	-	-	-	N.A.
311	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	16,264	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
312	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

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, Vill- 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, Vill- 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, Vill- 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							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of November 2022																	

Place: Gurugram

Date: 08.12.2022

Signature.....



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, Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: 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	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 November'2022

Place : Gurugram

Date: 08.12.2022

Signature of Contractor



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- 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, Vill- 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, Vill- 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 November' 2022														

Place: Gurugram

Date :08.12.2022



Signature.....

