

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

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

Name and address of principal employer

Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of January 2023

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	Rahul	Sh Devender	AFM	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	H	OFF	P	P	P	P	31	
2	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	A	A	A	A	A	26		
3	Sandeep Kumar	Sh Ravinder	Electrical Supervisor	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1		
4	Santosh Kumar Samal	Sh Bishnu Charan Samal	Engineer	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	31		
5	Brijesh Kumar Rai	Sh Devender kumar Rai	Electrical Supervisor	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15		
6	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31		
7	Ram Karan	Sh Ram Sahay	Multi Skill Technician	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	H	P	P	P	P	31	
8	Deepak Yadav	Sh lorik yadav	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
9	Rahul	Sh Arun Kumar	Fireman /Attendant	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	31		
10	Mahendra Choudhary	Sh Tejram Thalor	Fireman /Attendant	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31	
11	Nishant	Sh Rishi Prakash	Fireman /Attendant	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31	
12	Prashant	Sh Bhim Singh	Fireman /Attendant	P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
13	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	A	P	P	29	
14	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	A	P	P	P	30	

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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, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of January' 2023

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	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	P	P	P	OFF	P	P	P	P	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29					
16	Mangulu Das	Sh Halu Das	Mason	P	A	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	30					
17	Om Parkash	Sh Duli chand	Carpenter	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	30						
18	Dharmendra kumar Ram	Sh Harindra Ram	Senior Plumber	New joinig																		P	P	P	P	OFF	P	P	H	P	P	P	OFF	P					13
19	Ibhrim	Sh Humayan Sk	Painter	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					
20	Ambikesh Yadav	Sh Anand Yadav	Assistant	A	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	OFF	P	30					
21	Pushpender	Sh Jogender singh	Assistant	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	A	A	29					
22	Shibhu Kumar singh	Sh Shailendra Singh	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	H	P	OFF	P	P	A	29					
23	Ravi	Sh Ram Adhar	Assistant	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	A	OFF	30						
24	Sanjay Kumar Rana	Sh Ekadusi	Assistant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31					
25	Neeraj Kuamr	Sh Anil Kumar Sah	Assistant	A	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	A	28				
26	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	A	P	P	P	OFF	30						
27	Manas Samal	Sh Bishnu Charan Samal	Plumber	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	OFF	P	P	31					
28	Suraj Kumar Nayak	Sh Parmoda Nayak	Pump operator	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	H	P	P	P	OFF	P	7				

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

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

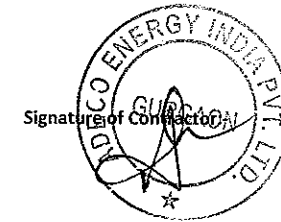
Name and address of principal employer

Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of January 2023

Sl. No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
29	Suraj Nayak	Sh Junja Bihari Nayak	DG operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31		
30	Mithlesh kumar Singh	Sh Shobhan Singh	Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	30		
31	Rashmiranjan Rout	Sh Gunamani Rout	Assistant	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	30			
32	Sanjay kumar Golu	Sh Anil Kumar Gupta	Assistant	P	P	P	P	P	OFF	P	P	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9			
33	Shivam	Sh Brahmdatta	Assistant	New joining																							P	P	P	P	P	P	P	P	8

Place:- Gurugram

Date:-08.02.2023



Signature of Contractor

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-53, Gurugram, Haryana
For the Month of Jan'2023

Sl No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative	
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt					LWF
1	Rahul	Sh Devender Kumar	Assitant Manager	31	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	26	13073.26	0	1089	4776	1089	0	0	20027.26	10965	0	913	4006	913	0	0	16797	1535	126	0	25	1686	15111	37880826393	
3	Sandeep	Sh Ravinder	Electrical Supervisor	1	13074	0	1089	4776	1089	0	0	20028	422	0	35	154	35	0	0	646	59	5	0	1	65	581	33969600978	
4	Santosh Samal	Sh Bishnu Charan Samal	Engineer/S hift Engineer	31	15000	1825	1249.5	6000	1249.5	0	0	25324	15000	1825	1250	6000	1250	0	0	25325	1800	0	0	25	1825	23500	4542000100028244	
5	Brijesh kumar Rai	Sh Devendra Kumar Rai	Electrical Supervisor	15	13074	0	1089	4776	1089	0	0	20028	6326	0	527	2311	527	0	0	9691	885	73	0	19	978	8713	6500000100149484	
6	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	51702043000077	
7	Ram Karan	Sh Ram Sahay	Multi Skill Technician	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	10141000057834	
9	Rakesh Raj	Sh Udho Prasad	Senior Plumber	29	11858	0	988	2813	988	0	0	16647	11093	0	924	2632	924	0	0	15573	1553	117	0	25	1695	13878	50389236522	
10	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	30	11858	0	988	2813	988	0	0	16647	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	8813285720	
11	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	29	11858	0	988	2813	988	0	0	16647	11093	0	924	2632	924	0	0	15573	1553	117	0	25	1695	13878	0011104000608930	
12	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	30	11858	0	988	2813	988	0	0	16647	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	50100262042210	
13	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	28371050004327	

FORM 13 (CL)
{ See rule 77 (1) (a) (ii) }
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 Jan'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Mod of payment	Initial of contractors or his represent ative			
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt			LWF	Total Deduct ion	Net Amount Paid
14	Ravi Kumar	Sh Ram Adhar	Lifte Operator	30	11858	0	988	2813	988	0	0	16547	11475	0	956	2722	956	0	0	16109	1606	121	0	25	1752	14357	50365372993	
15	Mangulu Das	Sh Halu Das	Mason	30	11858	0	988	1863	988.00	0	0	15697	11475	0	956	1803	956	0	0	15190	1606	114	0	25	1745	13445	76790101010389	
16	Ambikesh Yadav	Sh Anand Yadav	Assistant	30	11858	0	988	1863	988.00	0	0	15697	11475	0	956	1803	956	0	0	15190	1606	114	0	25	1745	13445	75024897448	
17	Pushpender	Sh Jogender singh	Assistant	29	11858	0	988	1863	988.00	0	0	15697	11093	0	924	1743	924	0	0	14684	1553	111	0	25	1689	12995	2508000101314803	
18	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	31	10243.28	0	853.27	0	853.27	0	0	11949.82	10243	0	853	0	853	0	0	11949	1434	90	0	24	1548	10401	1851210617313782	
19	Shibhu Kumar Singh	Sh Shailendra Singh	Assistant	29	11858	0	988	1863	988.00	0	0	15697	11093	0	924	1743	924	0	0	14684	1553	111	0	25	1689	12995	59130844507	
20	Suraj Kumar Nayak	Sh Pramod Nayak	Pump operator	7	11858	0	988	1863	988.00	0	0	15697	2678	0	223	421	223	0	0	3545	375	27	0	7	409	3136	8813285720	
21	Neeraj Kumar	Sh Anil kumar Sah	Assistant	28	11858	0	988	1863	988.00	0	0	15697	10710	0	892	1683	892	0	0	14177	1499	107	0	25	1631	12546	33710100006489	
22	Om Prakash	Sh Duli chand	Carpenter	30	11858	0	988	1863	988.00	0	0	15697	11475	0	956	1803	956	0	0	15190	1606	114	0	25	1745	13445	39475989061	
23	Suraj Nayak	Sh Junja Bihari Nayak	D G Operator	31	11858	0	988	1863	988.00	0	0	15697	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	0576010228749	
24	Deepak Yadav	Sh Lorik Yadav	Multi Skill Technician	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	50100420762976	
25	Nishant	Sh Rishi Prakash	Fireman /Attendan t	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	309006464893	
26	Rahul	Sh Arun Kumar	Fireman /Attendan t	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	3211767977	
27	Mahendra choudhary	Sh Tejram Thalor	Fireman /Attendan t	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	25	1810	14837	110005915208	
28	Prashant	Sh Bhim Singh	Fireman /Attendan t	3	11858	0	988	2813	988.00	0	0	16647	1148	0	96	272	96	0	0	1612	161	13	0	3	177	1435	78060100929877	

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					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty / Insu .Amt	LWF	Total Deduct ion	Net Amount Paid		Mod of payment
29	Mithlesh Kumar Singh	Sh Shobhan Singh	Assistant	30	10243.28	0	853.27	0	853.27	0	0	11949.82	9913	0	826	0	826	0	0	11565	1388	87	0	23	1498	10067	637702010009186	
30	Sanajy Kumar Golu	Sh Anil kumar Gupta	Assistant	9	10243.28	0	853.27	0	853.27	0	0	11949.82	2974	0	248	0	248	0	0	3470	416	27	2850	7	3300	170	2251215238311682	
31	Rashmiranjan Rout	Sh Gunamani Rout	Assistant	30	10243.28	0	853.27	0	853.27	0	0	11949.82	9913	0	826	0	826	0	0	11565	1388	87	0	23	1498	10067	9546414371	
32	Ibrahim Sk	Sh Humayan Sk	painter	31	11858	0	988	1863	988.00	0	0	15697	11858	0	988	1863	988	0	0	15697	1660	118	0	25	1803	13894	20320762228	
33	Dharmendra Kumar Ram	Sh HarindraRam	Senior Plumber	13	11857.83	0	988	2813	988.00	0	0	16646.83	4973	0	414	1180	414	0	0	6981	696	53	0	14	763	6218	35193349132	
34	Shivam	Sh Brahmdatat	Assistant	8	10243.28	0	853.27	0	853.27	0	0	11949.82	2643	0	220	0	220	0	0	3083	370	24	0	6	400	2683	40097236661	
	TOTAL			838	400171	34184	33339	85277	33339	0	0	586311	329852	34184	27480	70569	27480	0	0	489565	44595	2991	2850	702	51138	429527		



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 Compliance in respect of manpower deployed by us for above work for the month of January ' 2023.

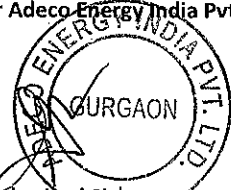
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers 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	16647	13834	101118888096	1660	1798	6929776214	126	541
3	Sandeep	646	492	101558469437	59	64	6929828834	5	21
4	Santosh samal	25325	15000	101034838457	1800	1950	6931404775	0	0
5	Brijesh kumar rai	9691	7380	101651567218	886	959	6931024791	73	315
6	Dharm Kumar	16647	13834	100451474503	1660	1798	2017618565	125	541
7	Ram Karan	16647	13834	101228020638	1660	1798	2017618574	125	541
8	Rakesh Raj	15017	12941	101455374173	1553	1682	6928415109	117	506
9	Saroj Kumar Nayak	16109	13387	100757626837	1606	1740	6928668245	121	524
10	Manas Samal	16647	13834	101289681997	1660	1798	6930447080	125	541
11	Sashikant Swain	16109	13387	101289681984	1606	1740	6930447091	121	524
12	Ratnesh Raj	15573	12941	101333866415	1553	1682	2017618679	117	506
13	Mangulu Das	15190	13387	101294849227	1606	1740	6930040375	114	494
14	Ambikesh Yadav	15190	13387	101637066084	1606	1740	6930577931	114	494
15	Pushpender	14684	12941	101597307112	1553	1682	6930169665	111	477
16	Ravi Kumar	16109	13387	101391047575	1606	1740	6931026930	121	524
17	Om Prakash	15190	13387	100615479735	1606	1740	6924515782	114	494
18	Suraj Kumar Nayak	3545	3124	101170409903	375	406	6930340732	27	115
19	Shibhu Kumar Singh	14684	12941	101411865754	1553	1682	6931906784	111	477
20	Sanjay Kumar Rana	11949	11949	101145919746	1434	1553	1321341176	90	388
21	NeeraJ Kuamr	14177	12494	101819860808	1499	1624	6932300522	107	461

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	Suraj Nayak	15697	13834	101818684976	1660	1798	6932391362	118	510
23	Deepak Yadav	16647	13834	100954219372	1660	1798	6929782928	125	541
24	Mahendra Choudhary	16647	13834	101838090495	1660	1798	6932804801	125	541
25	Sanjay kumar golu	3470	3470	101880074242	416	451	6932824180	27	113
26	Mithlesh Kumar Singh	11565	11565	101100974746	1388	1503	6932628032	87	376
27	Nishant	16647	13834	101037132273	1660	1798	6932880249	125	541
28	Rahul Kumar	16647	13834	101432714315	1660	1798	6932960891	125	541
29	Prashant	1612	1340	101354617705	161	174	6932971211	13	52
30	Rashmiranjan rout	11565	11565	101819166183	1388	1503	6933035321	87	376
31	Ibrahim Sk	15697	13834	101899729603	1660	1798	6933053389	118	510
32	Dharmendra kumar Ram	6981	5801	101426948991	696	754	6933174605	53	227
33	Shivam	3083	3083	101910605574	370	401	6933174668	24	100
	TOTAL				44720	48440		2991	12912

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 E
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 31.10.22			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 (26.425) (Rs.)
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	31	19,372	146	8	5,165	39	31	19,372	146	26	16,797	126	-	-	-	-	-	96.00	60,706	457.00	632.35	
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	31	16,053	121	31	16,647	125	-	-	-	-	-	-	-	-	-	
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	31	16,053	121	31	16,647	125	-	-	-	-	-	119.00	62,682	472.00	526.74	
7	6928415109	Rakesh Raj	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	28	14,500	109	27	14,447	109	29	15,017	113	29	15,573	117	-	-	-	-	-	113	59,537	448.00	526.88	
8	6928668245	Saroj Kumar Nayak	D1 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	4	2,071	16	30	16,053	121	30	15,534	117	30	16,109	121	-	-	-	-	-	94	49,767	375.00	529.44	
9	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	31	16,052	121	30	16,053	121	31	16,053	121	29	15,573	117	-	-	-	-	-	121	63,731	480.00	526.70	
10	6930040975	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	16	7,796	59	21	10,574	80	29	14,129	106	30	15,190	114	-	-	-	-	-	96	47,689	359.00	496.76	
11	6930577931	Ambikesh Yadav	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	17	8,282	63	5	2,518	19	31	15,104	114	30	15,190	114	-	-	-	-	-	83	41,094	310.00	495.11	
12	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	31	15,102	114	30	15,104	114	31	15,104	114	29	14,684	111	-	-	-	-	-	121	59,994	453.00	495.82	
13	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-14.04.2021	28	13,642	103	29	14,601	110	31	16,053	121	30	16,109	121	-	-	-	-	-	118	60,405	455.00	511.91	
14	6929828834	Sandeep	Manesar Hr	Electrical Supervisor	Facility	DOJ-05.07.2021	27	16,873	127	30	19,372	146	23	14,373	108	1	646	5	-	-	-	-	-	81	51,264	386.00	632.89	
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	Senior Plumber	Facility	DOJ-10.08.2021	30	15,535	117	26	13,912	105	31	16,053	121	31	16,647	125	-	-	-	-	-	118	62,147	468.00	526.67	
17	6930427091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	31	16,052	121	27	14,447	109	31	16,053	121	30	16,109	121	-	-	-	-	-	119	62,661	472.00	526.56	
18	6931404275	Santosh Samal	Manesar Hr	Electrical Supervisor	Facility	DOJ-17.08.2021	20	12,497	94	30	19,372	146	31	19,372	146	-	-	-	-	-	-	-	-	81	51,241	386.00	632.60	

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 31.12.2022			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	DDJ-C1.09.2021	27	13,154	99	30	15,104	114	27	13,156	99	30	15,190	114	-	-	-	-	-	-	114	56,604	426.00	496.53
20	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DDJ-14.10.2021	30	14,616	110	27	13,593	102	31	15,104	114	7	3,545	27	-	-	-	-	-	95	46,858	353.00	493.24	
21	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DDJ-12.01.2022	14	7,249	55	30	16,053	121	30	15,534	117	29	14,684	111	-	-	-	-	-	103	53,520	404.00	519.61	
22	6931962028	Hfafa Sekh	Manesar Hr	Multi Skill Technician	Facility	DDJ-C1.02.2022	29	15,017	113	28	14,982	113	5	2,589	23	-	-	-	-	-	-	-	-	62	32,588	246.00	525.61	
23	1321341176	Sanjay Kumar rana	Manesar Hr	Assistant	Facility	DDJ-12.05.2022	30	11,068	84	24	9,149	69	8	2,952	23	31	11,949	90	-	-	-	-	-	93	35,118	266.00	377.61	
24	6932300522	Neeraj Kumar	Manesar Hr	Assistant	Facility	DDJ-16.05.2022	27	9,961	75	12	4,575	35	29	14,129	106	28	14,177	107	-	-	-	-	-	96	42,842	323.00	446.27	
25	6932391362	Suraj Nayak	Manesar Hr	Assistant	Facility	DDJ-C8.06.2022	31	15,102	114	30	15,104	114	31	15,104	114	31	15,697	118	-	-	-	-	-	123	61,007	460.00	495.99	
26	6929782928	Deepak Yadav	Manesar Hr	Assistant	Facility	DDJ-C2.06.2022	21	10,374	82	21	11,238	85	31	16,053	121	31	16,647	125	-	-	-	-	-	104	54,812	413.00	527.04	
27	6931489823	Nishu Sehrawat	Manesar Hr	fireman/attendant	Facility	DDJ-C9.06.2022	25	12,945	98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25	12,945	98.00	517.80	
28	6931465721	Yogesh	Manesar Hr	fireman/attendant	Facility	DDJ-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	DDJ-C7.08.2022	30	11,068	84	7	2,668	21	31	11,437	85	30	11,565	87	-	-	-	-	-	98	36,738	278.00	374.88	
30	6932804801	Mahendra Choudhary	Manesar Hr	fireman/attendant	Facility	DDJ-23.09.2022	28	14,500	110	27	14,447	109	21	10,874	82	31	16,647	125	-	-	-	-	-	107	56,468	426.00	527.74	
31	6932824180	Sanjay Kumar Golu	Manesar Hr	Assistant	Facility	DDJ-C1.10.2022	29	10,699	81	26	9,912	75	29	10,699	81	9	3,470	27	-	-	-	-	-	93	34,780	264.00	373.98	
32	6931024791	Bijesh Kumar Rai	Manesar Hr	Electrical Supervisor	Facility	DDJ-20.10.2022	12	7,498	57	30	19,372	146	31	19,372	146	15	9,691	78	-	-	-	-	-	88	55,933	422.00	635.60	

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	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of Contribution in Contribution	Daily wages (25+25) (Rs.)
33	693280249	Nishant	Manesar Hr	fireman/attendant	Facility	DOI-23.10.2022	9	4,660	35	29	15,518	117	30	15,534	117	31	16,647	125	-	-	-	-	99	52,359	394.00	528.88		
34	6932960891	Rahul Kumar	Manesar Hr	fireman/attendant	Facility	DOI-13.11.2022	-	-	-	18	9,632	73	30	15,534	117	31	16,647	125	-	-	-	-	79	41,813	315.00	529.28		
35	6932971211	Prashant	Manesar Hr	fireman/attendant	Facility	DOI-15.11.2022	-	-	-	16	8,561	65	29	15,017	113	3	1,612	13	-	-	-	-	48	25,190	191.00	524.79		
36	6933035321	Rashmiranjn rout	Manesar Hr	fireman/attendant	Facility	DOI-02.12.2022	-	-	-	-	-	-	29	10,699	81	30	11,565	87	-	-	-	-	59	22,264	168.00	377.36		
37	6933053389	Ibrahim.Sk	Manesar Hr	Painter	Facility	DOI-07.12.2022	-	-	-	-	-	-	25	12,181	92	31	15,697	118	-	-	-	-	56	27,878	210.00	497.82		
38	6933174605	Dharmendra Kumar ram	Manesar Hr	Senior Plumber	Facility	DOI-19.01.2023	-	-	-	-	-	-	-	-	13	6,981	53	-	-	-	-	13	6,981	53.00	537.00			
39	6933174668	Shivam	Manesar Hr	Assistant	Facility	DOI-24.01.2023	-	-	-	-	-	-	-	-	8	3,083	24	-	-	-	-	8	3,083	24.00	385.38			
							Total	3,98,206	3,003	Total	3,83,038	2,893	Total	4,40,291	3,319	Total	3,97,415	2,991	Total	-	-	Total	-	-	Total	-	-	
							Employer's share	12,942	Employer's share	12,454	Employer's share	14,314	Employer's share	12,912	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-
							Grand Total	15,945	Grand Total	15,347	Grand Total	17,633	Grand Total	15,903	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-
							Paid on	14.11.22	Paid on	14.12.22	Paid on	12.01.23	Paid on	13.02.23	Paid on	-	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

**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
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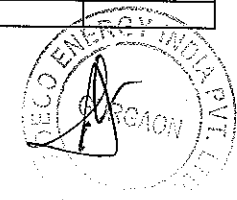
Nature & Location of Work-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana	Name & Address of Principal Employer Emaar India Community 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
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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 January 2023																

Place: Gurugram

Date: 08.02.2023

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, 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

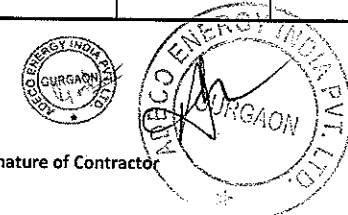
Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of January 2023

Place : Gurugram

Date: 08.02.2023

Signature of Contractor



FORM-17

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

REGISTER OF FINES

Name and address of contractor-

Adeco Energy India Pvt Ltd.

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

Nature & Location of Work:- Facility Management

Emaar India Community Management Pvt. Ltd.

EMGF Business Park, Sikander Pur Chowk,

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

Site Address: 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 January'2023

Place : Gurugram

Date: 08.02.2023

Signature of Contractor



FORM-XVIII

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

REGISTER OF ADVANCES

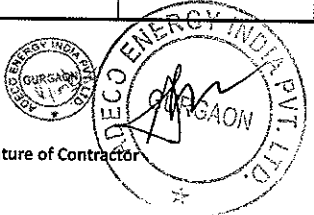
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016					Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, VIII- 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, 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	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of January 2023

Place : Gurugram

Date: 08.02.2023

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, 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

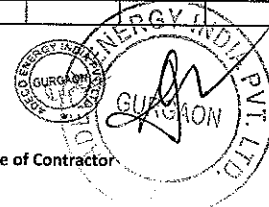
Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of pece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of January'2023

Place : Gurugram

Date: 08.02.2023

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, 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

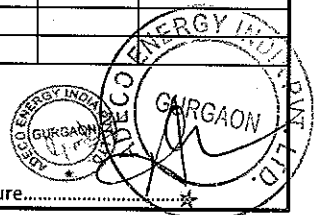
Date on which maternity leave commenced and ended **Leave pay/ paid to the employee**

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 January ' 2023														

Place: Gurugram

Date :08.02.2023

Signature.....



PS



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:	Jan-2023	
Challan Number :	06923105132017	
Challan Created Date	10-02-2023 13:18:58	
Challan Submitted Date	13-02-2023 18:40:21	
Amount Paid:	144360.0	
Transaction Number:	1323409342	

Print Close

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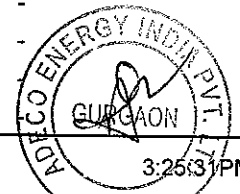




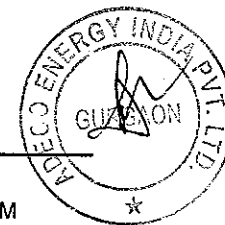
Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
34,596.00		149,292.00		183,888.00		0.00		4,593,592.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	15201.00	114.00	-		
2	-	1113338106	PRASHANT KUMAR	16	8743.00	66.00	-		
3	-	1305260960	BIJINDER SINGH	27	14154.00	107.00	-		
4	-	6912668287	RAMESH PRASAD SAH	30	15130.00	114.00	-		
5	-	6913140108	AJEET SINGH	31	15496.00	117.00	-		
6	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-		
7	-	6913941429	PRADEEP KUMAR	31	17726.00	133.00	-		
8	-	6914286291	BINAY	10	3823.00	29.00	-		
9	-	6913511790	DEVI DUTT JOSHI	31	24000.00	180.00	-		
10	-	6914460291	SUNIL KUMAR	30	19700.00	148.00	-		
11	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-		
12	-	1113698076	NARESH KUMAR	31	15686.00	118.00	-		
13	-	6913682318	DEVESH KUMAR	28	14858.00	112.00	-		
14	-	6914813117	RAJPAL	31	17308.00	130.00	-		
15	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-		
16	-	6921301398	NAND KISHORE	31	18499.00	139.00	-		
17	-	6921309300	YOGESH CHANDRA	31	17890.00	135.00	-		
18	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-		
19	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-		

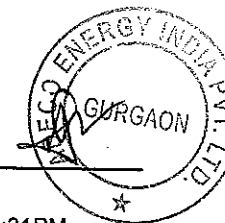


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
21	-	6914243660	HANS RAJ	31	15396.00	116.00	-
22	-	6921596244	RAJESH KUMAR	27	17730.00	133.00	-
23	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
24	-	1113803112	ARUN KUMAR	31	14108.00	106.00	-
25	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
26	-	1320868303	NAND LAL	31	15041.00	113.00	-
27	-	6923080648	KRISHAN	31	14347.00	108.00	-
28	-	6923483396	SURAJIT SHIT	31	14426.00	109.00	-
29	-	1321341176	SANJAY KUMAR	31	11949.00	90.00	-
30	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
31	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
32	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
33	-	6924370702	NARENDRA SAHU	16	9716.00	73.00	-
34	-	6924515782	OM PRAKASH	30	15190.00	114.00	-
35	-	1321925624	VIRENDER	31	15041.00	113.00	-
36	-	1321925725	LALIT KUMAR	0	0.00	0.00	Left Service
37	-	6924949915	MITHLESH KU GIRI	27	13503.00	102.00	-
38	-	1322036110	VINOD KUMAR	30	18964.00	143.00	-
39	-	6925127701	ANUP MISHRA	29	16113.00	121.00	-
40	-	6925127772	BASKIT RAY	31	14108.00	106.00	-
41	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
42	-	6925203449	DINESH KUMAR	31	14608.00	110.00	-
43	-	2015880478	JAY KUMAR	31	11542.00	87.00	-
44	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
45	-	6925270889	PITAMBER	31	16647.00	125.00	-
46	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
47	-	3011438055	SUNIL PRAJAPATI	31	17787.00	134.00	-
48	-	2016169203	MUKESH KUMAR RAM	25	12502.00	94.00	-



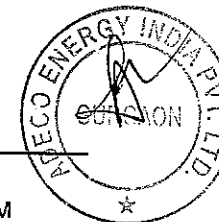
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
50	-	6926007531	ARUN PRATAP SINGH	16	7324.00	55.00	-
51	-	6926007808	SANDEEP YADAV	31	13382.00	101.00	-
52	-	1014087805	PRADEEP SHUKLA	31	19473.00	147.00	-
53	-	6926376319	SANJAY	31	12830.00	97.00	-
54	-	6716173185	AMIT	30	15920.00	120.00	-
55	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
56	-	6926477868	ASHWANI KUMAR	31	28628.00	215.00	-
57	-	6926600775	SUNIL KUMAR	7	4638.00	35.00	-
58	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
59	-	2016728416	NITIN SOLENKI	31	16250.00	122.00	-
60	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
61	-	6927013235	TEJPAL	31	12591.00	95.00	-
62	-	2016755808	VIKAS	30	27684.00	208.00	-
63	-	6927029693	RAHIMATDDIN MIRJA	25	8499.00	64.00	-
64	-	6927085238	MUNENDARA PRATAP	26	13174.00	99.00	-
65	-	1713501799	RAJU	31	13877.00	105.00	-
66	-	6927428712	BHUJAG RAJ BHUSHAN	31	16509.00	124.00	-
67	-	1323150576	AMIT	15	9483.00	72.00	-
68	-	6927527405	LATA SHARMA	31	15637.00	118.00	-
69	-	6927559352	KRIPAL SINGH	28	14677.00	111.00	-
70	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
71	-	6927559496	ROHTASH	31	13877.00	105.00	-
72	-	6927567654	SURJEET KUMAR	31	13337.00	101.00	-
73	-	6927688064	KRISHAN KUMAR	31	30083.00	226.00	-
74	-	6927723737	MOHD HIROJ	31	16940.00	128.00	-
75	-	6927860100	SHANTI	30	10955.00	83.00	-
76	-	6927870011	REETA	31	11320.00	85.00	-
77	-	6927870758	POONAM	29	10590.00	80.00	-



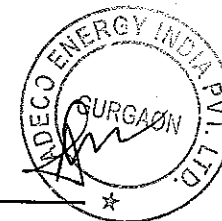
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927871802	ARCHANA	20	7303.00	55.00	-
79	-	6927939687	SACHIN KUMAR	19	9602.00	73.00	-
80	-	6927969519	SUNIL KUMAR	30	11170.00	84.00	-
81	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
82	-	6928021493	GIRDHAR SINGH	24	12001.00	90.00	-
83	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
84	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
85	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
86	-	6928056432	SATISH KUMAR	27	14154.00	107.00	-
87	-	6928057335	KARMVIR	31	19598.00	147.00	-
88	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
89	-	6928057434	SANDEEP	31	16250.00	122.00	-
90	-	6928057627	VEER SINGH	30	13430.00	101.00	-
91	-	6928057909	PARVEEN KUMAR	22	11532.00	87.00	-
92	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
93	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
94	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
95	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
96	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
97	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
98	-	6928060740	PRAVESH	0	0.00	0.00	Left Service
99	-	6928061084	SEEMA	31	14000.00	105.00	-
100	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
101	-	6928062142	GAURAV KUMAR	30	15726.00	118.00	-
102	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
103	-	6928069249	SATYAJIT SAMAL	31	17827.00	134.00	-
104	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
105	-	6928163860	UMESH CHANDRA SAHOO	31	16940.00	128.00	-
106	-	6928166919	JAI BHAGWAN	26	13629.00	103.00	-



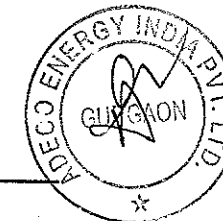
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
108	-	6928277215	RAHUL	31	16250.00	122.00	-
109	-	6928341094	KUMHER SINGH JAT	29	18535.00	140.00	-
110	-	6928341234	RAJENDRA SINGH	16	8001.00	60.00	-
111	-	6928375957	SHAKUNTLA	31	10244.00	77.00	-
112	-	6928385826	MOHIT	31	16451.00	124.00	-
113	-	6928386553	SANKAR RAO	30	15001.00	113.00	-
114	-	6928415109	RAKESH PAL	29	15573.00	117.00	-
115	-	6928514008	SUDHIR	31	17988.00	135.00	-
116	-	6928639504	RATNAKAR SAMAL	25	12502.00	94.00	-
117	-	6928639728	YOGENDRA	27	13503.00	102.00	-
118	-	6928668245	SAROJ KUMAR NAYAK	30	16109.00	121.00	-
119	-	6928780827	SACHIN	30	15920.00	120.00	-
120	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
121	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
122	-	6929056072	BISWAJIT HALDAR	30	11444.00	86.00	-
123	-	6929056366	SABIR ALI	29	11534.00	87.00	-
124	-	2017618565	DHARM KUMAR	31	16647.00	125.00	-
125	-	2017618574	RAMKARAN	31	16647.00	125.00	-
126	-	2017618679	RATNESH RAJ	29	15573.00	117.00	-
127	-	6929140123	NARESH KUMAR RAM	0	0.00	0.00	Left Service
128	-	6929155264	RAM SINGH KANDERA	23	11502.00	87.00	-
129	-	1115563741	SHUKHAVEER	31	17517.00	132.00	-
130	-	6929258070	SUMIT VISHWAKARMA	22	10907.00	82.00	-
131	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
132	-	6929348302	MINU RAM MANDAL	4	1461.00	11.00	-
133	-	6929348471	MINU MURMU	31	11320.00	85.00	-
134	-	6929350847	RAKESH	31	15502.00	117.00	-
135	-	6929358715	SABDAM HUSSAIN	13	8343.00	63.00	-



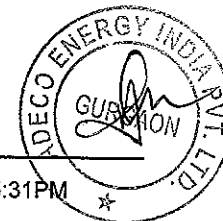
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929457735	TABAJ SEKH	30	11471.00	87.00	-
137	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
138	-	6929484829	ANUJ	31	13877.00	105.00	-
139	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
140	-	6929526215	VIKRAM SINGH	23	14552.00	110.00	-
141	-	6929535652	SACHIN	29	15201.00	114.00	-
142	-	6929620863	RAJBIR	26	11639.00	88.00	-
143	-	6929725620	RAKESH KUMAR GIRI	30	15001.00	113.00	-
144	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
145	-	6929748139	RAKESH KUMAR SINGH	31	15697.00	118.00	-
146	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
147	-	6929776214	BABLU KUMAR	26	16797.00	126.00	-
148	-	6929780239	SAGAR	29	15090.00	114.00	-
149	-	6929780348	SANDEEP KUMAR SINHA	25	13662.00	103.00	-
150	-	6929782928	DEEPAK YADAV	31	16647.00	125.00	-
151	-	6929828834	SANDEEP	1	646.00	5.00	-
152	-	6929870399	PRAVEEN KUMAR	29	16386.00	123.00	-
153	-	1014508421	CHHOTELAL PASWAN	22	13820.00	104.00	-
154	-	6929910645	RINKU KUMAR	30	11471.00	87.00	-
155	-	6929985376	ALOK KUMAR SINGH	31	17787.00	134.00	-
156	-	6929991468	SUMIT	30	11471.00	87.00	-
157	-	6930040375	MANGULU DAS	30	15190.00	114.00	-
158	-	6930076582	KAPTAN SINGH	30	16109.00	121.00	-
159	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
160	-	6930104236	MANISH	0	0.00	0.00	Left Service
161	-	6930118822	NIHAL	31	15502.00	117.00	-
162	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
163	-	6930169278	MUKESH KUMAR	31	17517.00	132.00	-
164	-	6930169665	PUSHPENDER	29	14684.00	111.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930169864	SAURAV	25	14128.00	106.00	-
166	-	6930174282	PRASHANT	22	12021.00	91.00	-
167	-	6930176657	SUMIT	27	13876.00	105.00	-
168	-	6930199655	RUPESH	31	16250.00	122.00	-
169	-	6930213935	YOGESH KAUSHIK	30	15920.00	120.00	-
170	-	6930218245	DEVENDER SINGH	10	5987.00	45.00	-
171	-	6930235364	DURGESH YADAV	31	16647.00	125.00	-
172	-	6930254499	VIJAY KUMAR	31	15697.00	118.00	-
173	-	6930254521	AMAR CHAND	0	0.00	0.00	Left Service
174	-	6930266306	JAGAT SINGH GADASIYA	28	17896.00	135.00	-
175	-	6930340732	SURAJ KUMAR NAYAK	7	3545.00	27.00	-
176	-	6930346016	SURENDRA KUMAR	29	14684.00	111.00	-
177	-	6930424200	HANUMANT	30	17407.00	131.00	-
178	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
179	-	6930447091	SASHIKANT SWAIN	30	16109.00	121.00	-
180	-	1324785733	SHEKHAR	30	11471.00	87.00	-
181	-	6930482363	BASUDEV SHARMA	31	15502.00	117.00	-
182	-	6930503579	VIPIN	31	18560.00	140.00	-
183	-	6930522598	KRISHAN KUMAR	29	16386.00	123.00	-
184	-	6930536947	LAKHAN KUMAR	27	13503.00	102.00	-
185	-	6930537591	SUMIT	31	16250.00	122.00	-
186	-	6930570580	PANKAJ	29	17306.00	130.00	-
187	-	6930577931	AMBIKESH YADAV	30	15190.00	114.00	-
188	-	6930586836	AJEET	25	10792.00	81.00	-
189	-	6930633483	SANDEEP KUMAR	29	16386.00	123.00	-
190	-	2018147219	LALCHAN	29	11062.00	83.00	-
191	-	6930690178	RABINDRA KUMAR	31	16940.00	128.00	-
192	-	6930719061	GOUDA JAIPAL	31	16451.00	124.00	-
193	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-



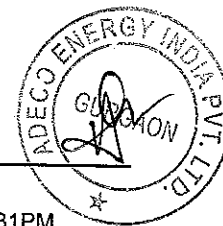
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930827967	KRISHNA DAS	31	15502.00	117.00	-
195	-	6930855297	ASHU KUMAR	31	15502.00	117.00	-
196	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16509.00	124.00	-
197	-	2112437287	AMIT KUMAR	30	11565.00	87.00	-
198	-	6930881026	DESHRAJ	27	14154.00	107.00	-
199	-	6930895485	SHARDA PRASAD PANDEY	31	25932.00	195.00	-
200	-	6930994916	RINKU	31	33236.00	250.00	-
201	-	6931024791	BRIJESH KUMAR RAI	15	9691.00	73.00	-
202	-	6931026930	RAVI KUMAR	30	16109.00	121.00	-
203	-	6931041729	RANDHIR KUMAR	29	15389.00	116.00	-
204	-	6931099206	PRADEEP	31	12330.00	93.00	-
205	-	6931102781	KAPIL DEV	29	15573.00	117.00	-
206	-	6931107901	BABLU PAL	31	10737.00	81.00	-
207	-	6931118591	MANOJ KUMAR	27	14154.00	107.00	-
208	-	6931184072	PUSHPENDRA MATHUR	31	15502.00	117.00	-
209	-	2706960254	SURESH KUMAR	20	10612.00	80.00	-
210	-	6931285152	AJAY	0	0.00	0.00	Left Service
211	-	6931292255	BALARAM SAHOO	29	15573.00	117.00	-
212	-	6931390013	SHARVAN KUMAR SHUKLA	0	0.00	0.00	Left Service
213	-	6931404275	SANTOSH SAMAL	0	0.00	0.00	Left Service
214	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
215	-	6931497026	NITESH KUMAR	24	10986.00	83.00	-
216	-	6931506951	BIRJU KUMAR	21	11144.00	84.00	-
217	-	6931540441	JITENDRA KUMAR	23	11874.00	90.00	-
218	-	6931587505	VINOD YADAV	14	7339.00	56.00	-
219	-	6931599423	SURENDER	29	9583.00	72.00	-
220	-	6720466628	NIRMAL GOPE	31	11542.00	87.00	-
221	-	6720476098	RAJ DAS	0	0.00	0.00	Left Service



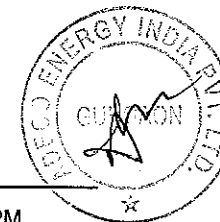
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	1325451148	KRISHAN KUMAR	31	22977.00	173.00	-
223	-	6931664993	RAMPYARI	14	5112.00	39.00	-
224	-	6931702238	VIKRAM	23	8740.00	66.00	-
225	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
226	-	6931709476	AMIT	31	16250.00	122.00	-
227	-	6931749134	VINOD KUMAR	0	0.00	0.00	Left Service
228	-	6931764244	SHRI NATH	0	0.00	0.00	Left Service
229	-	2018488844	UMAKANT MANI TRIPATHI	30	15920.00	120.00	-
230	-	6931770293	MOHNA SINGH	31	21134.00	159.00	-
231	-	6931770379	GHANSHYAM	31	21134.00	159.00	-
232	-	2018495760	AMARNATH CHAURASIYA	30	15920.00	120.00	-
233	-	6931795439	DEEPAK KUMAR	0	0.00	0.00	Left Service
234	-	6931827343	MOHIT NAGAR	0	0.00	0.00	Left Service
235	-	6931906784	SHIBU KUMAR SINGH	29	14684.00	111.00	-
236	-	2214826913	RAHUL MALIK	25	16711.00	126.00	-
237	-	6931962028	HAFFAZ SHEKH	0	0.00	0.00	Left Service
238	-	6931988963	MOHAN SINGH MEENA	28	11632.00	88.00	-
239	-	6932001373	AMZAD ALI	0	0.00	0.00	Left Service
240	-	6932043509	SONI DEVI	30	10955.00	83.00	-
241	-	6932063642	GAYENTI DEVI	31	11320.00	85.00	-
242	-	6932065582	DEEPAK	31	16250.00	122.00	-
243	-	6932091826	ALAMGIR ALI	30	11444.00	86.00	-
244	-	6932092016	SONI KUMARI	31	11320.00	85.00	-
245	-	6932102689	NIROD BEHURIA	31	16647.00	125.00	-
246	-	6932109030	SUPRBHA MAITY	28	10225.00	77.00	-
247	-	6932124256	SHEFALI CHOWDHURY	27	9859.00	74.00	-
248	-	6932125863	NIRMALA DEVI	28	10225.00	77.00	-
249	-	6932128093	KUNJ BIHARI PRAJAPAT	17	9130.00	69.00	-
250	-	6932128147	MANISH	27	14498.00	109.00	-



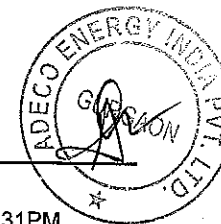
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251	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
252	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
253	-	6932143992	BOBY KUMAR	30	15001.00	113.00	-
254	-	6932145031	TOUFIK ALAM	10	3823.00	29.00	-
255	-	6932174557	MUKESH	28	15035.00	113.00	-
256	-	6932202252	JARNEIL SINGH	31	20542.00	155.00	-
257	-	6932232257	PRINCE SINGH	30	15920.00	120.00	-
258	-	6932234780	ANKIT KUMAR MOUDGIL	1	668.00	6.00	-
259	-	6932250477	INAYAT ALI ANSARI	0	0.00	0.00	Left Service
260	-	6932254162	RITESH KERKETTA	14	4759.00	36.00	-
261	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-
262	-	6932255484	SURATAN BIBI SEKH	31	11320.00	85.00	-
263	-	6932255576	NIPUN DANG	29	10590.00	80.00	-
264	-	6932255824	RITA CHOUDHURY	31	11320.00	85.00	-
265	-	6932276343	JAYANTA DAS	26	9681.00	73.00	-
266	-	6932300522	NEERAJ KUMAR	28	14177.00	107.00	-
267	-	6932311854	AJAY	28	14001.00	105.00	-
268	-	6932320981	NIKHIL KUMAR	30	15920.00	120.00	-
269	-	6932348224	HARIMOHAN KUMAR SINGH	31	16131.00	121.00	-
270	-	6932369193	AMIT KUMAR	30	11401.00	86.00	-
271	-	6932369278	VIKASH PRAJAPATI	28	10641.00	80.00	-
272	-	6932388512	KAILASH NEYE	0	0.00	0.00	Left Service
273	-	6932391362	SURAJ NAYAK	31	15697.00	118.00	-
274	-	6932426190	BARTOLOMI NAG	28	9518.00	72.00	-
275	-	6932475713	BABLU CHAURASIYA	21	7980.00	60.00	-
276	-	6932488622	ASLAM KHAN	30	16109.00	121.00	-
277	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
278	-	6932537260	SANTOSH VISHKARMA	8	3453.00	26.00	-
279	-	6932537316	RAHUL SIWACH	1	639.00	5.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932541832	LAKHAN SINGH SOLANKI	29	12770.00	96.00	-
281	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
282	-	6932565651	SANKALP KUMAR JHA	26	9881.00	75.00	-
283	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
284	-	6932565825	AYUSH SINGH	19	10084.00	76.00	-
285	-	6932615149	KRISHNA KUMAR	31	12330.00	93.00	-
286	-	6932615350	SONU SINGH	31	11853.00	89.00	-
287	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
288	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
289	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
290	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
291	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
292	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
293	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
294	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
295	-	6932628032	MITHLESH KUMAR SINGH	30	11565.00	87.00	-
296	-	6932655514	JITENDRA KUMAR	8	3453.00	26.00	-
297	-	6932655654	SHIV KUMAR YADAV	29	15573.00	117.00	-
298	-	6932656676	KALAWATI	31	11320.00	85.00	-
299	-	6932666608	MANSUR MIYA	31	11781.00	89.00	-
300	-	6932700907	AJMAL HUSSAIN	30	15920.00	120.00	-
301	-	6932700955	SAMEER ALAM	19	10083.00	76.00	-
302	-	6932701085	NIRMAL KARMAKAR	29	10797.00	81.00	-
303	-	6932786243	SUNNY	27	18047.00	136.00	-
304	-	6932804801	MAHENDRA CHOUDHARY	31	16647.00	125.00	-
305	-	6932804842	MINTI SEKH	30	10955.00	83.00	-
306	-	6932824180	SANJAY KUMAR GOLU	9	3470.00	27.00	-
307	-	6932824728	JITENDRA KUMAR	31	16005.00	121.00	-
308	-	6932843870	MD ELYAS	31	12833.00	97.00	-



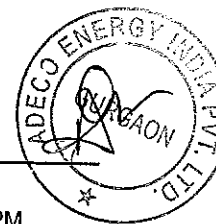
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309	-	6932880249	NISHANT	31	16647.00	125.00	-
310	-	6932881917	ARSHAD KHAN	30	11565.00	87.00	-
311	-	6932892210	HARISH KUMAR	27	14051.00	106.00	-
312	-	6932918514	SAIPHUDDIN	31	11825.00	89.00	-
313	-	6932918559	ALAKA PAIK	31	11320.00	85.00	-
314	-	6932919047	ANITA GHOSH	0	0.00	0.00	Left Service
315	-	6932922149	NEERAJ	31	20983.00	158.00	-
316	-	6932922202	NAVEEN	31	20983.00	158.00	-
317	-	6932922421	LALIT	31	20983.00	158.00	-
318	-	6932922596	BICKY	31	14362.00	108.00	-
319	-	6932937257	MOHAMMAD ALMUDDIN	28	10641.00	80.00	-
320	-	6932937538	MONU KUMAR	27	13503.00	102.00	-
321	-	6932939866	ASMIT SINGH	0	0.00	0.00	Left Service
322	-	6932947252	ARVIND SHARMA	31	12713.00	96.00	-
323	-	6932960891	RAHUL KUMAR	31	16647.00	125.00	-
324	-	6932963675	AJAY KUMAR	24	12736.00	96.00	-
325	-	6932971211	PARSHANT	3	1612.00	13.00	-
326	-	6932971441	MILAN SINGH	0	0.00	0.00	Left Service
327	-	6932984940	ANKITA DHARA	0	0.00	0.00	On Leave
328	-	6932985084	RAJJU	8	4000.00	30.00	-
329	-	6932988238	RAVINDRA KUMAR	9	5653.00	43.00	-
330	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
331	-	6933019271	SHAILENDRA KUMAR PANDAY	9	3421.00	26.00	-
332	-	6933019356	MANJEET KAUSHIK	31	20983.00	158.00	-
333	-	6933034737	SHUBHAM KUMAR	0	0.00	0.00	Left Service
334	-	6933035321	RASHMIRANJAN ROUT	30	11565.00	87.00	-
335	-	6933039239	BALRAM	27	12086.00	91.00	-
336	-	6933048403	ASHISH SARKAR	13	4840.00	37.00	-
337	-	6933048525	SHARDHA DEVI	31	11320.00	85.00	-



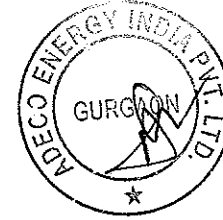
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933049531	Haidar Gharami	29	11062.00	83.00	-
339	-	6933049570	MALINA DHARA	0	0.00	0.00	On Leave
340	-	6933049649	BAISHAKHI MONDAL	30	10955.00	83.00	-
341	-	6933049758	SAKHIRUL	22	8392.00	63.00	-
342	-	6933049796	JAHIRUDDIN AHAMED	29	11062.00	83.00	-
343	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-
344	-	6933056770	GAUTAM	30	13430.00	101.00	-
345	-	6933067851	TEJPAL	13	5219.00	40.00	-
346	-	6933079889	MAHENDRA SINGH	30	12950.00	98.00	-
347	-	6933088252	BIKESH KUMAR PATEL	30	15920.00	120.00	-
348	-	6933113365	ABHISHEK	31	11781.00	89.00	-
349	-	6933113504	SANJOY BHUNIA	30	11444.00	86.00	-
350	-	6933113605	DILEEP KUMAR	31	12252.00	92.00	-
351	-	6933147736	RITA FARIA	23	8398.00	63.00	-
352	-	6933147795	BILKIS MOLLA	23	8398.00	63.00	-
353	-	6933149517	SUNIL KUMAR MUNI	22	9973.00	75.00	-
354	-	6933149708	DURGESH KUMAR	22	9973.00	75.00	-
355	-	6933149867	MITHLESH KUMAR	22	9973.00	75.00	-
356	-	6933150134	CHANDAN KUMAR	22	13413.00	101.00	-
357	-	6933150229	ANGAD MUNI	22	13413.00	101.00	-
358	-	6933150274	MAKHAN KUMAR	22	9973.00	75.00	-
359	-	6933150415	BRAJESH KUMAR	22	13413.00	101.00	-
360	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
361	-	6933155665	VIDHAN KUMAR	19	8698.00	66.00	-
362	-	6933157675	SATYAVEER	20	10612.00	80.00	-
363	-	6933157737	VISHAL SINGH	12	7670.00	58.00	-
364	-	6933167198	RITESH KUMAR	16	6907.00	52.00	-
365	-	6933167264	PANKAJ KUMAR	0	0.00	0.00	On Leave
366	-	6933168372	SHIVAM	14	4626.00	35.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6933174605	DHARMENDRA KUMAR RAM	13	6981.00	53.00	-
368	-	6933174668	SHIVAM	8	3083.00	24.00	-
369	-	6933187503	DHANJAY KUMAR	8	5348.00	41.00	-





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

PG

RS

TRRN 2032302007946

ECR Id 84660006

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 January 2023

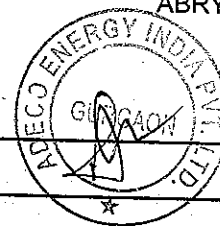
Total Subscribers :	EPF 294	EPS 292	EDLI 294
Total Wages :	33,94,592	33,39,877	33,61,592

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	16,973	0	0	0	16,973
2	Employer's Share Of	1,29,126	0	2,78,218	16,808	0	424,152
3	Employee's Share Of	4,07,344	0	0	0	0	407,344
Grand Total : Eight Lakh Forty-Eight Thousand Four Hundred Sixty-Nine Rupees Only							8,48,469

(This is a system generated challan on 10-FEB-2023 12:52, 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.) -	8,48,469	
F) Total amount of uploaded ECR (D + E) (8,48,469	





कर्मचारी भविष्य निधि संगठन

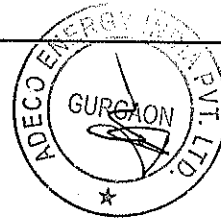
Employees' Provident Fund Organization

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

Generated On 13/02/2023 18:55:

Payment Confirmation Receipt

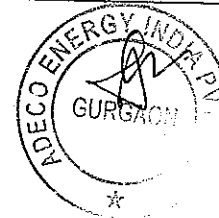
TRRN No :	2032302007946
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2023 12:52:38
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	303
Wage Month :	JAN-2023
Total Amount (Rs) :	8,48,469
Account-1 Amount (Rs) :	5,36,470
Account-2 Amount (Rs) :	16,973
Account-10 Amount (Rs) :	2,78,218
Account-21 Amount (Rs) :	16,808
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130223002779
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0





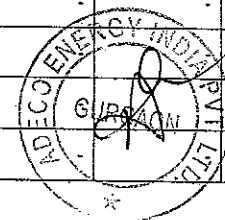
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2023	Uploaded Date Time	10-FEB-2023 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2023	ECR Id	84660006
Total Members	303		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,07,344	Total EPS Contribution Remitted	2,78,218
Total EPF-EPS Contribution Remitted	1,29,126	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: 84659571] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

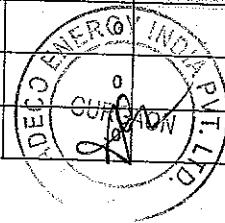


Member Details :-

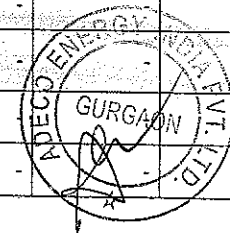
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101910605590	ABHISHEK	ABHISHEK	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
2	101819860798	AJAY	AJAY	14,001	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
3	101585086698	AJAY KUMAR	AJAY KUMAR	12,736	10,710	10,710	10,710	1,285	892	393	7	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	13,651	11,858	11,858	11,858	1,423	988	435	0	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	10,792	9,563	9,563	9,563	1,148	797	351	6	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	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
12	101538826358	ALOK KUMAR SINGH	ALOK KUMAR SINGH	18,083	12,154	12,154	12,154	1,458	1,012	446	0	0	-	-	-	N.A.
13	101674087796	AMARNATH CHAURASIYA	AMARNATH CHAURASIYA	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
14	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
15	101012870925	AMIT	AMIT	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
16	101648731500	AMIT KUMAR	AMIT KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	1	0	-	-	-	N.A.
17	101224747422	AMIT KUMAR	AMIT KUMAR	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
18	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100466784730	ANIL KUMAR	ANIL KUMAR	24,024	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101179666746	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



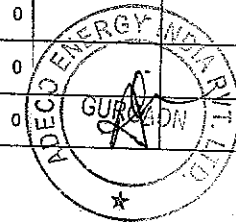
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101175492534	ANKIT KUMAR MOUDGIL	ANKIT KUMAR MOUDGIL	668	492	492	492	59	41	18	0	0	-	-	-	N.A.
23	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	27,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100570849179	ANUP MISHRA	ANUP MISHRA	16,113	14,148	14,148	14,148	1,698	1,179	519	2	0	-	-	-	N.A.
26	101158919863	ARCHANA	ARCHANA	7,303	6,609	6,609	6,609	793	551	242	11	0	-	-	-	N.A.
27	101881423193	ARSHAD KHAN	ARSHAD KHAN	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
28	100570851885	ARUN KUMAR	ARUN KUMAR	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
29	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	7,324	6,120	6,120	6,120	734	510	224	15	0	-	-	-	N.A.
30	101858408819	ASHISH MUNI	ASHISH MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	101895344031	ASHISH SARKAR	ASHISH SARKAR	4,840	4,296	4,296	4,296	516	358	158	18	0	-	-	-	N.A.
32	100093707964	ASHOK KUMAR	ASHOK	26,579	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101845129625	ASHOK CHAURASIYA	ASHOK CHAURASIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
34	101667531621	ASHU KUMAR	ASHU KUMAR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
35	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	30,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101837136035	ASLAM KHAN	ASLAM KHAN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
37	101597471068	AYUSH SINGH	AYUSH SINGH	10,084	8,480	8,480	8,480	1,018	706	312	12	0	-	-	-	N.A.
38	101515054013	BABALU MUNI	BABALU MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101835433117	BABLU CHAURASIYA	BABLU CHAURASIYA	7,980	7,980	7,980	7,980	958	665	293	10	0	-	-	-	N.A.
40	10118888096	BABLU KUMAR	BABLU KUMAR	16,797	12,791	12,791	12,791	1,535	1,065	470	5	0	-	-	-	N.A.
41	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
42	101520634201	BALARAM SAHOO	BALARAM SAHOO	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
43	100055019276	BALKRISHNA YADAV	BALKRISHAN	27,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



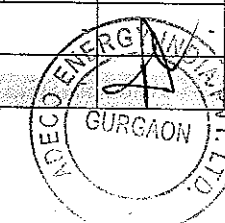
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101814741780	BANDANA DEVI	BANDANA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
45	100570347500	BASKIT RAY	BASKIT RAY	14,108	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
46	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
47	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
48	101466313226	BICKY	BICKY	14,362	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
49	101841865245	BIKESH KUMAR PATEL	BIKESH KUMAR PATEL	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
50	101828262887	BILKIS MOLLA	BILKIS MOLLA	8,398	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
51	101068647199	BINAY KUJUR	BINAY KUJUR	3,823	3,823	3,823	3,823	459	318	141	21	0	-	-	-	N.A.
52	100998715537	BIRJU KUMAR	BIRJU KUMAR	11,144	9,371	9,371	9,371	1,125	781	344	10	0	-	-	-	N.A.
53	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,444	9,914	9,914	9,914	1,190	828	364	1	0	-	-	-	N.A.
54	101805383078	BOBY KUMAR	BOBY KUMAR	15,001	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
55	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	9,691	7,380	7,380	7,380	886	615	271	16	0	-	-	-	N.A.
56	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	13,920	13,920	13,920	13,920	1,670	1,160	510	9	0	-	-	-	N.A.
57	100954219372	DEEPAK YADAV	DEEPAK YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
58	101593776375	DEVENDER SINGH	DEVENDER SINGH	5,987	3,825	3,825	3,825	459	319	140	21	0	-	-	-	N.A.
59	100969118989	DEVESH KUMAR	DEVESH KUMAR	14,858	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
60	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101712511279	DHANJAY KUMAR	DHANJAY KUMAR	5,348	3,936	3,936	3,936	472	328	144	0	0	-	-	-	N.A.
62	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
63	101426948591	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	6,981	5,801	5,801	5,801	696	485	213	0	0	-	-	-	N.A.
64	101515053982	DILIP KUMAR	DILIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
65	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.



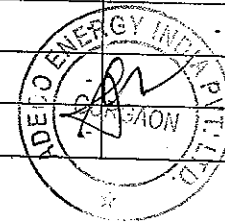
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100592734446	DINESH KUMAR	DINESH KUMAR	14,608	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
67	101767214745	DURGESH KUMAR	DURGESH KUMAR	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
68	101271192729	DURGESH YADAV	DURGESH YADAV	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
69	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
70	100152991943	GHANSHYAM	GHANSHYAM	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101158144674	GIRDHAR SINGH	GIRDHAR SINGH	12,001	10,710	10,710	10,710	1,285	892	393	7	0	-	-	-	N.A.
72	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
73	101899730239	Haidar Gharami	Haidar Gharami	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
74	100160412093	HANS RAJ	HANS RAJ	15,396	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
75	101317060126	HANUMANT	HANUMANT	17,407	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
76	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	16,131	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
77	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101634153266	HARISH KUMAR	HARISH KUMAR	14,051	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
79	101899729603	IBRAHIM SK	IBRAHIM SK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
80	101222862330	INDAL YADAV	INDAL YADAV	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
81	100580152770	ISHWAR SINGH	ISHWAR SINGH	1,772	1,288	1,288	1,288	155	107	48	1	0	-	-	-	N.A.
82	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	17,896	13,777	13,777	13,777	1,653	1,148	505	3	0	-	-	-	N.A.
83	101834801196	JAHIRUDDIN AHAMED	JAHIRUDDIN AHAMED	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
84	100976384632	JAIPAL	JAIPAL	16,451	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
85	101808472459	JARNEIL SINGH	JARNEIL SINGH	22,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100660808764	JAY KUMAR	JAY KUMAR	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
87	101672415582	JAYANTA DAS	JAYANTA DAS	9,681	8,592	8,592	8,592	1,031	716	315	5	0	-	-	-	N.A.



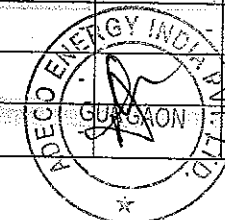
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101858407983	JITENDRA KUMAR	JITENDRA KUMAR	3,453	3,060	3,060	3,060	367	255	112	3	0	-	-	-	N.A.
89	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,005	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
90	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	11,874	7,980	7,980	7,980	958	665	293	8	0	-	-	-	N.A.
91	101198398455	KALAWATI	KALAWATI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
92	100600097643	KAPIL DEV	KAPIL DEV	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
93	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101574105836	KAPTAN SINGH	KAPTAN SINGH	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
95	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	30,083	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
96	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
97	101654798288	KRISHNA DAS	KRISHNA DAS	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
98	101858407908	KRISHNA KUMAR	KRISHNA KUMAR	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
99	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,535	14,269	14,269	14,269	1,712	1,189	523	2	0	-	-	-	N.A.
100	101194510249	KUNJ BIHARI PRAJAPAT	KUNJ BIHARI PRAJAPAT	9,130	7,587	7,587	7,587	910	632	278	14	0	-	-	-	N.A.
101	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
102	101813513327	LAKHAN SINGH SOLANKI	LAKHAN SINGH SOLANKI	12,770	11,093	11,093	11,093	1,331	924	407	2	0	-	-	-	N.A.
103	101540470034	LALCHAN	LALCHAN	11,062	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
104	101463968785	LALIT	LALIT	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
106	101858407920	LAMBU KUMAR	LAMBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
107	101226469004	LATA SHARMA	LATA SHARMA	15,637	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
108	101337140375	LOKESH KUMAR	LOKESH KUMAR	24,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101838090495	MAHENDRA CHOUDHARY	MAHENDRA CHOUDHARY	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.



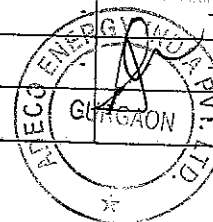
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101911564037	MAKHAN KUMAR	MAKHAN KUMAR	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
111	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
112	101294849227	MANGULU DAS	MANGULU DAS	15,190	13,387	13,387	13,387	1,506	1,115	491	1	0	-	-	-	N.A.
113	101612266999	MANISH	MANISH	14,498	12,048	12,048	12,048	1,446	1,004	442	2	0	-	-	-	N.A.
114	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	20,983	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
115	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
116	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,703	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
117	101860206684	MANSUR MIYA	MANSUR MIYA	11,781	11,781	11,781	11,781	1,414	981	433	0	0	-	-	-	N.A.
118	101880154334	MD ELYAS	MD ELYAS	12,833	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
119	101318034101	MINTI SEKH	MINATI SEKH	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
120	101426986321	MINU MURMU	MINU MURMU	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
121	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	1,461	1,322	1,322	1,322	159	110	49	27	0	-	-	-	N.A.
122	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	13,503	12,050	12,050	12,050	1,446	1,034	442	4	0	-	-	-	N.A.
123	101100974746	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	11,565	11,565	11,565	11,565	1,388	953	425	1	0	-	-	-	N.A.
124	101256651603	MITHLESH KUMAR	MITHLESH KUMAR	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
125	101889673598	MOHAMMAD ALMUDDIN	MOHAMMAD ALMUDDIN	10,641	10,641	10,641	10,641	1,277	836	391	3	0	-	-	-	N.A.
126	101238157366	MOHAN SINGH	MOHAN SINGH	21,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,632	11,333	11,333	11,333	1,360	944	416	3	0	-	-	-	N.A.
128	101418753641	MOHD HIROJ	MOHD HIROJ	16,940	13,834	13,834	13,834	1,650	1,152	508	0	0	-	-	-	N.A.
129	101270418385	MOHIT	MOHIT	16,451	13,834	13,834	13,834	1,650	1,152	508	0	0	-	-	-	N.A.
130	101889473019	MONU KUMAR	MONU KUMAR	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
131	101700951960	MUKESH	MUKESH	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.



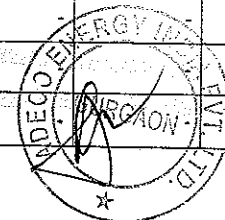
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
133	100789939684	MUKESH KUMAR RAM	MUKESH KUMAR RAM	12,502	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
134	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	29,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,174	11,509	11,509	11,509	1,381	959	422	5	0	-	-	-	N.A.
136	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,018	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
137	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	10,542	7,482	7,482	7,482	898	623	275	15	0	-	-	-	N.A.
138	100576002851	NARESH KUMAR	NARESH KUMAR	15,686	13,722	13,722	13,722	1,647	1,143	504	0	0	-	-	-	N.A.
139	101590225345	NAVEEN	NAVEEN	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101690985336	NEERAJ	NEERAJ	20,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
142	101756783430	NEETESH KUMAR	NEETESH KUMAR	10,986	9,180	9,180	9,180	1,102	765	337	7	0	-	-	-	N.A.
143	101585800428	NIHAL	NIHAL	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
144	101448740393	NIKHIL KUMAR	NIKHIL KUMAR	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
145	101814741808	NIPUN DANG	NIPUN DANG	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
146	101494776494	NIRMALGOPE	NIRMAL GOPE	11,542	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
147	101301145775	NIRMAL KARMAKAR	NIRMAL KARMAKAR	10,797	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
148	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
149	101194510334	NIROD BEHURIA	NIROD BEHURIA	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
150	101037132273	NISHANT	NISHANT	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
151	101515054066	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
152	100615479735	OM PRAKASH	OM PRAKASH	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
153	101897123403	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	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	
154	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	17,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101354617705	PARSHANT	PARSHANT	1,612	1,340	1,340	1,340	161	112	49	28	0	-	-	-	N.A.
157	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101715270537	PITAMBAR SAMAL	PITAMBAR SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
159	101160480257	POONAM	POONAM	10,590	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
160	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
161	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	19,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101184079322	PRASHANT	PRASHANT	12,021	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.
163	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	8,743	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
164	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
165	101291038464	PRINCE SINGH	PRINCE SINGH	15,920	13,198	13,198	13,198	1,584	1,099	485	1	0	-	-	-	N.A.
166	100718156503	PURSHOTAM KUMAR	PURSHOTAM KUMAR	24,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101597307112	PUSHPENDER	PUSHPENDER	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
168	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
169	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
170	101103502936	RAHUL	RAHUL	66,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101432714315	RAHUL KUMAR	RAHUL KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
173	101648714648	RAHUL MALIK	RAHUL MALIK	16,711	12,299	12,299	12,299	1,476	1,025	451	6	0	-	-	-	N.A.
174	101086694629	RAHUL SIWACH	RAHUL SIWACH	639	492	492	492	59	41	18	30	0	-	-	-	N.A.
175	100684433867	RAJAN SINGH	RAJAN SINGH	16,674	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.

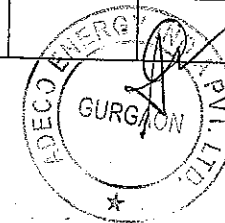


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,509	14,409	14,409	14,409	1,729	1,200	529	0	0	-	-	-	N.A.
177	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	8,001	7,140	7,140	7,140	857	595	262	15	0	-	-	-	N.A.
178	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,773	14,850	14,850	14,850	1,782	1,237	545	4	0	-	-	-	N.A.
180	101400099778	RAJJU	RAJJU	4,000	3,570	3,570	3,570	428	297	131	0	0	-	-	-	N.A.
181	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
182	100667791426	RAJU SINGH	RAJU SINGH	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
183	100621551817	RAKESH	RAKESH	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
184	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,001	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
185	101179696575	RAKESH KUMAR SINGH	RAKESH KUMAR SINGH	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
186	101455374173	RAKESH RAJ	RAKESH RAJ	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
187	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	101228020638	RAM KARAN	RAM KARAN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
189	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	11,502	10,264	10,264	10,264	1,232	855	377	8	0	-	-	-	N.A.
190	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,130	13,279	13,279	13,279	1,593	1,106	487	1	0	-	-	-	N.A.
191	101027237102	RAMPYARI	RAMPYARI	5,112	4,626	4,626	4,626	555	385	170	17	0	-	-	-	N.A.
192	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	15,389	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
193	101819166183	RASHMIRANJAN ROUT	RASHMIRANJAN ROUT	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
194	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	12,502	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.
195	101333866415	RATNESH RAJ	RATNESH RAJ	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
196	101391047575	RAVI KUMAR	RAVI KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
197	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.

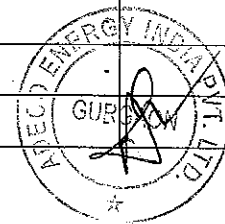


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101891060789	RAVINDRA KUMAR	RAVINDRA KUMAR	5,694	5,694	5,694	5,694	683	474	209	0	0	-	-	-	N.A.
199	101282381511	REETA	REETA	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
200	101032772458	RINKU	RINKU	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101564397060	RINKU KUMAR	RINKU KUMAR	11,471	11,471	11,471	11,471	1,377	956	421	1	0	-	-	-	N.A.
202	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
205	101884114511	RITA FARIA	RITA FARIA	8,398	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
206	100785460869	RITEH KUMAR	RITESH KUMAR	6,907	6,120	6,120	6,120	734	510	224	0	0	-	-	-	N.A.
207	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	8,343	6,180	6,180	6,180	742	515	227	18	0	-	-	-	N.A.
208	101292244389	SABIR ALI	SABIR ALI	11,534	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
209	101418753515	SACHIN	SACHIN	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
210	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,602	7,268	7,268	7,268	872	605	267	12	0	-	-	-	N.A.
211	101235094961	SAGAR	SAGAR	15,090	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
212	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,825	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
213	101636246851	SAKHIRUL	SAKHIRUL	8,392	7,270	7,270	7,270	872	606	266	9	0	-	-	-	N.A.
214	101860216529	SAMEER ALAM	SAMEER ALAM	10,083	8,359	8,359	8,359	1,003	696	307	12	0	-	-	-	N.A.
215	101845128408	SAMIR DAS	SAMIR DAS	16,553	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
216	101282458547	SAMOL MALLIK	SAMOL MALLIK	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
217	101558469437	SANDEEP	SANDEEP	646	492	492	492	59	41	18	30	0	-	-	-	N.A.
218	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,386	13,112	13,112	13,112	1,573	1,092	481	2	0	-	-	-	N.A.
219	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	13,662	11,157	11,157	11,157	1,339	929	410	6	0	-	-	-	N.A.

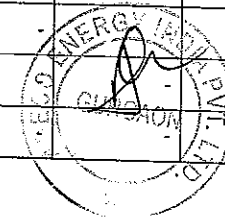
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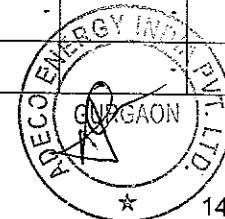
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
220	100609283648	SANDEEP YADAV	SANDEEP YADAV	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
221	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
222	100998445170	SANJY	SANJAY	12,830	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
223	101880074242	SANJAY KUMAR GOLU	SANJAY KUMAR GOLU	3,470	3,470	3,470	3,470	416	289	127	3	0	-	-	-	N.A.
224	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,949	11,949	11,949	11,949	1,434	995	439	0	0	-	-	-	N.A.
225	101300548910	SANJOY BHUNIA	SANJOY BHUNIA	11,444	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
226	101845129639	SANKALP KUMAR JHA	SANKALP KUMAR JHA	9,881	9,881	9,881	9,881	1,186	823	363	5	0	-	-	-	N.A.
227	101170864389	SANKAR RAO	SANKAR RAO	15,001	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
228	101515054107	SANOJ KUMAR	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
229	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101843193862	SANTOSH VISHKARMA	SANTOSH VISHKARMA	3,453	3,060	3,060	3,060	367	255	112	0	0	-	-	-	N.A.
231	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
232	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,109	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
233	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,827	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101264252905	SATYAVEER	SATYAVEER	10,612	8,924	8,924	8,924	1,071	743	328	0	0	-	-	-	N.A.
235	101288055856	SAURAV	SAURAV	14,128	11,305	11,305	11,305	1,357	942	415	6	0	-	-	-	N.A.
236	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
237	101149806261	SHAIENDRA KUMAR PANDEY	SHAIENDRA KUMAR PANDAY	3,421	3,421	3,421	3,421	411	285	126	1	0	-	-	-	N.A.
238	101358052847	SHAKUNTLA	SHAKUNTLA	10,244	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
239	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	101281517254	SHANTI	SHANTI	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.



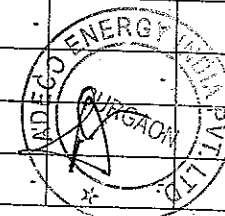
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101104861897	SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
243	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.
244	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	9,859	8,922	8,922	8,922	1,071	743	328	4	0	-	-	-	N.A.
245	101415865447	SHEKHAR	SHEKHAR	11,471	11,471	11,471	11,471	1,377	956	421	1	0	-	-	-	N.A.
246	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
247	101858407977	SHIV KUMAR YADAV	SHIV KUMAR YADAV	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
248	101910605574	SHIVAM	SHIVAM	3,083	3,083	3,083	3,083	370	257	113	0	0	-	-	-	N.A.
249	101910605588	SHIVAM	SHIVAM	4,626	4,626	4,626	4,626	555	385	170	1	0	-	-	-	N.A.
250	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
251	101186781579	SHUKHAVEER	SHUKHAVEER	17,517	14,017	14,017	14,017	1,682	1,168	514	0	0	-	-	-	N.A.
252	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
253	101794150194	SONI DEVI	SONI DEVI	10,955	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
254	101799277460	SONI KUMARI	SONI KUMARI	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
255	101169962312	SONU SINGH	SONU SINGH	11,853	11,853	11,853	11,853	1,422	987	435	0	0	-	-	-	N.A.
256	101290283883	SORABH PUNDIR	SORABH PUNDIR	26,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
258	101000824814	SUDHIR	SUDHIR	17,988	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
259	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	20,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	101591464235	SUMIT	SUMIT	13,876	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
261	101574049078	SUMIT	SUMIT	11,471	11,471	11,471	11,471	1,377	956	421	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	
262	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	10,907	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
263	101271259889	SUNIL	SUNIL	27,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
264	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
265	101179298573	SUNIL KUMAR	SUNIL KUMAR	11,170	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
266	101047731046	SUNIL KUMAR	SUNIL KUMAR	4,999	3,523	3,523	3,523	423	293	130	0	0	-	-	-	N.A.
267	101547288395	SUNIL KUMAR MUNI	SUNIL KUMAR MUNI	9,973	8,415	8,415	8,415	1,010	701	309	0	0	-	-	-	N.A.
268	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,517	12,588	12,588	12,588	1,511	1,049	462	0	0	-	-	-	N.A.
269	101352827482	SUNNY	SUNNY	18,047	13,282	13,282	13,282	1,594	1,106	488	4	0	-	-	-	N.A.
270	101799305239	SUPRBHA MAITY	SUPRSHA MAITY	10,225	9,253	9,253	9,253	1,110	771	339	3	0	-	-	-	N.A.
271	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,502	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
272	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	3,545	3,124	3,124	3,124	375	260	115	24	0	-	-	-	N.A.
273	101818684976	SURAJ NAYAK	SURAJ NAYAK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
274	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,426	10,756	10,756	10,756	1,291	896	395	0	0	-	-	-	N.A.
275	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,320	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
276	101422950087	SURENDER	SURENDER	9,583	9,583	9,583	9,583	1,150	798	352	2	0	-	-	-	N.A.
277	101598996659	SURENDRA KUMAR	SURENDRA KUMAR	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
278	101347743391	SURESH KUMAR	SURESH KUMAR	10,612	8,924	8,924	8,924	1,071	743	328	11	0	-	-	-	N.A.
279	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,337	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
280	100985767456	TABAJ SEKH	TABAJ SEKH	11,471	11,471	0	11,471	1,377	0	1,377	1	0	-	-	-	N.A.
281	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
282	101899730225	TEJPAL	TEJPAL	5,219	5,219	5,219	5,219	626	435	191	18	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
283	101131727480	TEJPAL	TEJPAL	12,591	10,244	0	10,244	1,229	0	1,229	0	0	-	-	-	N.A.
284	100466779261	TILAK SINGH	TILAK SINGH	22,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
285	101805476246	TOJFIK ALAM	TOUFIK ALAM	3,823	3,823	3,823	3,823	459	318	141	21	0	-	-	-	N.A.
286	101679790015	UMAKANT MANI TRIPATHI	UMAKANT MANI TRIPATHI	15,920	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
287	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
288	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,940	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
289	101187302272	VIDHAN KUMAR	VIDHAN KUMAR	8,698	7,268	7,268	7,268	872	605	267	0	0	-	-	-	N.A.
290	101329581309	VIJAY KUMAR	VIJAY KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
291	100403941860	VIJAY KUMAR BAJARIA	VIJAY KUMAR BAJARIA	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,986	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
293	101136770523	VIKAS	VIKAS	27,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	101826914025	VIKASH PRAJAPATI	VIKASH PRAJAPATI	10,641	10,641	10,641	10,641	1,277	886	391	3	0	-	-	-	N.A.
295	101756070643	VIKRAM	VIKRAM	8,740	8,740	8,740	8,740	1,049	728	321	8	0	-	-	-	N.A.
296	101514045139	VIKRAM SINGH	VIKRAM SINGH	14,552	14,552	14,552	14,552	1,746	1,212	534	0	0	-	-	-	N.A.
297	101858407954	VIKUL MUNI	VIKUL MUNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
298	101880154352	VINAY KUMAR	VINAY KUMAR	22,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	101622675610	VIPIN	VIPIN	18,560	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
300	101426770674	VISHAL SINGH	VISHAL SINGH	7,670	5,905	5,905	5,905	709	492	217	0	0	-	-	-	N.A.
301	100991516390	YOGENDRA	YOGENDRA	13,503	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	-	N.A.
302	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	17,890	13,074	13,074	13,074	1,569	1,089	480	0	0	-	-	-	N.A.
303	101545899198	YOGESH KAUSHIK	YOGESH KAUSHIK	15,920	13,387	13,387	13,387	1,606	1,115	491	1	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

