

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, Grurugram ,Haryana
 For the Month of Aug' 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		
11	PANKAJ SINGH	RAM SINGH	Fireman /Attendant	P	OFF	P	P	A	P	P	P	OFF	P	P	A	P	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	A	A	P	22	
12	RAHUL SHARMA	BABULAL SHARMA	Fireman /Attendant	NEW JOINING																				P	OFF	P	P	P	P	P	P	OFF	P	P	P	12
13	JOGESH	SATBIR	Fireman /Attendant	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31			
14	PRAVEEN	SATYA NARAYAN	Fireman /Attendant	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	LEFT										19				
15	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	P	OFF	P	A	P	A	P	P	OFF	P	P	P	P	H	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28			
16	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	31			
17	Mangulu Das	Sh Halu Das	Mason	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	A	P	29		
18	Om Parkash	Sh Duli chand	Carpenter	A	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	H	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	28			
19	IBRAHIM SK	Sh Humayan Sk	Painter	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	31			
20	Shibhu Kumar singh	Sh Shailendra Singh	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	28			

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, Grurugram ,Haryana
 For the Month of Aug' 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						
21	Ravi	Sh Ram Adhar	Multi Skill Technician	OFF	P	P	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	P	P	P	P	OFF	P	P	31	
22	Sanjay Kumar Rana	Sh Ekadusi	Assistant	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
23	NEERAJ KUMAR	Sh Anil Kumar Sah	LIFT OPP	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31		
24	PARTHASARAT HI	PRADIP	Plumber	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	H	P	LEFT											9									
25	Shashikant swain	Sh Nrusingh Charan Swain	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	31	
26	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	31	
27	SURAJ Kumar Nayak	Sh Parmod Nayak	pump operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30
28	SURAJ Kumar Nayak	SH JUNJA BIHARI NAYAK	DG operator	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	LEFT											16									
29	SAROJ kumar Nayak	pramod nayak	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	30		
30	SANJIV KUMAR MAURYA	JAY KUMAR MAURYA	DG operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	31		

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, Grurugram ,Haryana
 For the Month of Aug' 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													
31	Pushpender	JOGENDRA SINGH	DG operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	OFF	31										
32	ARPIT	SATEESH KUMAR	Assistant	NEW JOINING																							P	OFF	P	P	P	P	P	P	OFF	P											9
33	RAJA KUMAR	RAJU SINGH	Assistant	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	24										
34	PRABHAT BISWAL	SANJAY BISWAL	Assistant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	LEFT														14															
35	SURAJ	LAKSHMAN PRASAD	Assistant	P	A	A	A	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	LEFT										16															
36	Shivam	Sh Brahmdatta	Assistant	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	LEFT										17								

888

Place:- Gurugram

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, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of Aug 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					Initial of contractors or his representative				
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt		LWF	Total Deduction	Net Amount Paid	Mod of payment
1	Sanjay Kumar Rana	Sh Ekadusi Rana	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	1851210617303782	
2	PRABHAT BISWAL	SANJAY BISWAL	Assistant	14	10244	0	853	0	853.00	0	0	11950	4626	0	385	0	385	0	0	5396	648	41	0	11	700	4696	203923079976	
3	Shivam	Sh Brahmdataat	Assistant	17	10243.28	0	853.27	0	853.27	0	0	11949.82	5617	0	468	0	468	0	0	6553	786	50	0	13	849	5704	40097236661	
4	Suraj Kumar	Sh Lakshman Prasad	Assistant	16	10243.28	0	853.27	0	853.27	0	0	11949.82	5287	0	440	0	440	0	0	6167	740	47	0	12	799	5368	0046177834	
5	RAJA KUMAR	RAJU SINGH	Assistant	24	10244	0	853.27	0	853.27	0	0	11950.54	7931	0	661	0	661	0	0	9253	1110	70	0	19	1199	8054	39475989250	
6	ARPIT	SATEESH KUMAR	Assistant	9	10244	0	853.27	0	853.27	0	0	11950.54	2974	0	248	0	248	0	0	3470	416	27	0	7	450	3020	40097232541	
7	Om Prakash	Sh Duli chand	Carpenter	28	11858	0	988	1863	988.00	0	0	15697	10710	0	892	1683	892	0	0	14177	1499	107	0	28	1634	12543	39475989061	
8	Pushpender	Sh Jogender singh	D G Operator	31	11858	0	988	1863	988.00	0	0	15697	11858	0	988	1863	988	0	0	15697	1660	118	0	31	1809	13888	2508000101304803	
9	Suraj Nayak	Sh Junja Bihari Nayak	D G Operator	16	11858	0	988	1863	988.00	0	0	15697	6120	0	510	962	510	0	0	8102	857	61	0	16	934	7168	0576010228749	
10	Sanjiv kumar Maurya	Sh Jay Kumar Maurya	DG Operator	31	11857.83	0	987.76	1863	987.76	0	0	15696.35	11858	0	988	1863	988	0	0	15697	1660	118	0	31	1809	13888	50100300177993	
11	Bablu Kumar	Sh Dhrup Kanwar	Electrical Supervisor	31	13073.26	0	1089	4776	1089	0	0	20027.26	13073	0	1089	4776	1089	0	0	20027	1800	151	0	31	1982	18045	37880826393	

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of Aug 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					Initial of contractors or his representative				
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt		LWF	Total Deduction	Net Amount Paid	Mod of payment
12	Brijesh kumar Rai	Sh Devendra Kumar Rai	Electrical Supervisor	31	13073	0	1089	4776	1089	0	0	20027	13073	0	1089	4776	1089	0	0	20027	1800	151	0	31	1982	18045	6500000100149484	
13	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	31	1831	23494	4542000100028244	
14	Praveen	Sh Satyanaryan	Fireman /Attendant	19	11857.83	0	987.76	2813	987.76	0	0	16646.35	7268	0	605	1724	605	0	0	10202	1017	77	0	20	1114	9088	110054103343	
15	ANIL KUMAR PANDEY	RAM BHAROSA	FIREMAN/ ATTENDENT	5	11858	0	988	2813	988.00	0	0	16647	1913	0	159	454	159	0	0	2685	268	21	0	5	294	2391	5123501036	
16	JOGESH	SATBIR	FIREMAN/ ATTENDENT	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	31	1816	14831	5027492724	
17	PANKAJ SINGH	RAM SINGH	FIREMAN/ ATTENDENT	22	11858	0	988	2813	988.00	0	0	16647	8415	0	701	1996	701	0	0	11813	1178	89	0	24	1291	10522	7429009700035102	
18	RAHUL SHARMA	BABULAL SHARMA	FIREMAN/ ATTENDENT	12	11858	0	988	2813	988.00	0	0	16647	4590	0	382	1089	382	0	0	6443	642	49	0	13	704	5739	742900970003521	
19	Neeraj Kumar	Sh Anil kumar Sah	Lift Operator	31	11858	0	988	1863	988.00	0	0	15697	11858	0	988	1863	988	0	0	15697	1660	118	0	31	1809	13888	33710100006489	
20	Mangulu Das	Sh Halu Das	Mason	29	11858	0	988	1863	988.00	0	0	15697	11093	0	924	1743	924	0	0	14684	1553	111	0	29	1693	12991	76790101010389	
21	ABHAY KUMAR	SUNIL SINGH	Multi Skill Technician	31	11858	0	988	2813	988.00	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	31	1816	14831	5027492723	
22	Deepak Yadav	Sh Lorik Yadav	Multi Skill Technician	9	11858	0	988	2813	988.00	0	0	16647	3443	0	287	817	287	0	0	4834	482	37	0	10	529	4305	50100420762976	
23	Dharm Kumar	Sh Bholu Sah	Multi Skill Technician	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	31	1816	14831	51702043000077	
24	RAM KARAN	SH RAM SAHAY	Multi Skill Technician	29	11858	0	988	2813	988	0	0	16647	11093	0	924	2632	924	0	0	15573	1553	117	0	31	1701	13872	50389236523	
25	Ravi Kumar	Sh Ram Adhar	Multi Skill Technician	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	31	1816	14831	50365372993	
26	Sachin	Sh Ravindra Pal Singh	Multi Skill Technician	28	11858	0	988	2812	988.00	0	0	16646	10710	0	892	2540	892	0	0	15034	1499	113	0	30	1642	13392	1580101014613	
27	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	31	1809	13888	20320762228	
28	Suraj Kumar Nayak	SH PRAMOD NAYAK	PUMP OPERATOR	30	11858	0	988	1863	988.00	0	0	15697	11475	0	956	1803	956	0	0	15190	1606	114	0	30	1750	13440	8813285720	
29	PRATHASARA THI ROUT	PRADEEP ROUT	Senior Plumber	9	11858	0	988	2813	988.00	0	0	16647	3443	0	287	817	287	0	0	4834	482	37	0	10	529	4305	5038923580	

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, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of Aug'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					Initial of contractors or his representative	
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF	Total Deduction	Net Amount Paid		Mod of payment
30	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	31	1816	14831	28371050004327	
31	Rakesh Raj	Sh Udho Prasad	Senior Plumber	28	11858	0	988	2813	988	0	0	16647	10710	0	892	2541	892	0	0	15035	1499	113	0	30	1642	13393	50389236522	
32	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	31	1816	14831	0011104000608930	
33	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	31	1758	14351	8813285720	
34	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	31	11858	0	988	2813	988	0	0	16647	11858	0	988	2813	988	0	0	16647	1660	125	0	31	1816	14831	50100262042210	
35	Shibhu Kumar Singh	Sh Shailendra Singh	Senior Plumber	28	11858	0	988	2813	988.00	0	0	16647	10710	0	892	2541	892	0	0	15035	1499	113	0	30	1642	13393	59130844507	
36	VIKRAM SINGH	JAGDISH PRASAD	Supervisor	22	13074	0	1089	4776	1089.00	0	0	20028	9278	0	773	3389	773	0	0	14213	1299	107	0	28	1434	12779	50100236043340	
	TOTAL			888	423987	1825	35319	85865	35319	0	0	582316	340378	1825	28356	72148	28356	0	0	471063	47287	3358	0	884	51529	419534		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.23 to 31.12.23

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of Aug' 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 executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	BABLU KUMAR	20027	15000	101118888096	1800	1950	6929776214	151	651
2	DHARM KUMAR	16647	13834	100451474503	1660	1798	2017618565	125	541
3	RAM KARAN	15573	12941	101228020638	1553	1682	2017618574	117	506
4	RAKESH RAJ	15035	12494	101455374173	1499	1624	6928415109	113	489
5	SAROJ KUMAR NAYAK	16109	13387	100757626837	1606	1740	6928668245	121	524
6	RATNESH RAJ	16647	13834	101333866415	1660	1798	2017618679	125	541
7	MANGULU DAS	14684	12941	101294849227	1553	1682	6930040375	111	477
8	PUSHPENDER	15697	13834	101597307112	1660	1798	6930169665	118	510
9	RAVI KUMAR	16647	13834	101391047575	1660	1798	6931026930	125	541
10	MANAS SAMAL	16647	13834	101289681997	1660	1798	6930447080	125	541
11	SASHIKANT SWAIN	16647	13834	101289681984	1660	1798	6930447091	125	541
12	SANTOSH SAMAL	25325	15000	101034838457	1800	1950	NA	NA	NA
13	OM PRAKASH	14177	12494	100615479735	1499	1624	6924515782	107	461
14	SURAJ KUMAR NAYAK	15190	13387	101170409903	1606	1740	6930340732	114	494
15	SHIBU KUMAR SINGH	15035	12494	101411865754	1499	1624	6931906784	113	489

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
16	SANJAYA KUMAR RANA	11565	11565	101145919746	1388	1503	1321341176	87	376
17	NEERAJ KUMAR	15697	13834	101819860808	1660	1798	6932300522	118	510
18	SURAJ NAYAK	8102	7140	101818684976	857	928	6932391362	61	263
19	DEEPAK YADAV	4834	4017	100954219372	482	522	6929782928	37	157
20	BRIJESH KUMAR RAI	20027	15000	101651567218	1800	1950	6931024791	151	651
21	IBRAHIM SK	15697	13834	101899729603	1660	1798	6933053389	118	510
22	SACHIN KUMAR	15034	12494	101294681305	1499	1624	6927939687	113	489
23	SHIVAM	6553	6553	101910605574	786	852	6933174668	50	213
24	PARVEEN	10202	8478	101919190257	1017	1102	6933219103	77	332
25	SANJIV KUMAR MAURYA	15697	13834	101181048504	1660	1798	6927238912	118	510
26	SURAJ KUMAR	6167	6167	101919189119	740	802	6933232320	47	200
27	PRABHAT BISWAL	5396	5396	101948507199	648	701	6933496012	41	175
28	ABHAY KUMAR	16647	13834	101570091193	1660	1798	6933520944	125	541
29	JOGESH	16647	13834	101890038425	1660	1798	6932986577	125	541
30	ANIL KUMAR PANDEY	2685	2231	100716951313	268	290	1115621111	21	87
31	PANKAJ SINGH	11813	9817	101856122595	1178	1276	6933026331	89	384
32	PRATHASARATHI ROUT	4834	4017	101322425520	482	522	6933840066	37	157
33	RAJA KUMAR	9253	9253	101989963725	1110	1203	6933839899	70	301
34	VIKRAM SINGH	14213	10824	100582650725	1299	1407	6928013658	107	462
35	RAHUL SHARMA	6443	5354	101334972789	642	696	1014331096	49	209
36	ARPIT	3470	3470	101353108825	416	451	3315089944	27	113

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Construbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
	TOTAL				47287	51223	0	3358	14487

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.

Authorized Signatory

FORM 6																																		
REGISTER OF EMPLOYEES																																		
EMPLOYEES STATE INSURANCE CORPORATION																																		
(Regulation 32)																																		
Contribution Period : From 01.04.2023 to 30.09.2023																																		
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 01.04.23 to 30.04.2023				Month 01.05.23 to 31.05.23				Month 01.06.23 to 30.06.23				Month 01.07.23 to 31.07.23				Month 01.08.23 to 31.08.23				Month 01.09.23 to 30.09.23				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.)	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	Daily wages (25-25) (Rs.)			
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28						
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOJ-01.03.2021	30	20,027	20,027	151	30	19,382	19,382	146	26	17,357	17,357	131	31	20,027	20,027	151	31	20,027	20,027.00	151		148.00	96,820	730.00	654.19			
2	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	28	15,536	15,536	117	30	16,109	16,109	121	15	8,324	8,324	63	31	16,647	16,647	125	31	16,647	16,647.00	125		135.00	73,263	551.00	542.69			
3	2017618574	Ram Karan	D2 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOJ-01.03.2021	19	10,544	10,544	80				28	15,536	15,536	117	27	14,498	14,498	109	29	15,573	15,573.00	117		103.00	56,151	423.00	545.16				
4	6928415109	Rakesh Raj	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	29	16,092	16,092	121	29	15,573	15,573	117	30	16,647	16,647	125	27	14,498	14,498	109	28	15,035	15,035.00	113		143.00	77,845	585.00	544.37			
5	6928668245	Saroj Kumar Nayak	D2 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	29	16,092	16,092	121	31	16,647	16,647	125	11	6,103	6,103	46	13	6,981	6,981	53	30	16,109	16,109.00	121		114.00	61,932	466.00	543.26			
6	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOJ-01.03.2021	30	16,647	16,647	125	30	16,109	16,109	121	30	16,647	16,647	125	30	16,109	16,109	121	31	16,647	16,647.00	125		151.00	82,159	617.00	544.10			
7	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOJ-01.03.2021	29	15,174	15,174	114	29	14,684	14,684	111	29	15,174	15,174	114	30	15,190	15,190	114	29	14,684	14,684.00	111		146.00	74,906	564.00	513.05			
8	6930169665	Pushpender	Kherkidaula Gurgaon	Assistant	Facility	DOJ-01.03.2021	29	15,174	15,174	114	31	15,697	15,697	118	30	15,697	15,697	118	31	15,697	15,697	118	31	15,697	15,697.00	118		152.00	77,962	586.00	512.91			
9	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOJ-13.04.2021	29	16,092	16,092	121	26	13,960	13,960	105	30	16,647	16,647	125	7	3,759	3,759	29	31	16,647	16,647.00	125		123.00	67,105	505.00	545.57			
10	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	30	16,647	16,647	125	31	16,647	16,647	125	23	12,762	12,762	96	28	15,035	15,035	113	31	16,647	16,647.00	125		143.00	77,738	584.00	543.62			
11	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOJ-10.08.2021	30	16,647	16,647	125	31	16,647	16,647	125	30	16,647	16,647	125	31	16,647	16,647	125	31	16,647	16,647.00	125		153.00	83,235	625.00	544.02			

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.23 to 30.04.2023				Month 01.05.23 to 31.05.23				Month 01.06.23 to 30.06.23				Month 01.07.23 to 31.07.23				Month 01.08.23 to 31.08.23				Month 01.09.23 to 30.09.23				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.)	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.)			
12	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOJ-01.09.2021	29	15,174	15,174	114	31	15,697	15,697	118	30	15,697	15,697	118	27	13,671	13,671	103	28	14,177	14,177.00	107			145.00	74,416	560.00	513.21		
13	6930340732	Suraj Kumar Nayak	Manesar Hr	Assistant	Facility	DOJ-14.10.2021	30	15,697	15,697	118	30	15,190	15,190	114	30	15,697	15,697	118	31	15,697	15,697	118	30	15,190	15,190.00	114			151.00	77,471	582.00	513.05		
14	6931906784	Shibu Kumar Singh	Manesar Hr	Assistant	Facility	DOJ-12.01.2022	29	15,174	15,174	114	16	8,592	8,592	65	23	12,762	12,762	96	31	16,647	16,647	125	28	15,035	15,035.00	113			127.00	68,210	513.00	537.09		
15	1321341176	Sanjay Kumar rana	Manesar Hr	Assistant	Facility	DOJ-12.05.2022	29	11,552	11,552	87	31	11,949	11,949	90	29	11,552	11,552	87	8	3,083	3,083	24	30	11,565	11,565.00	87			127.00	49,701	375.00	391.35		
16	6932300522	Neeraj Kumar	Manesar Hr	Assistant	Facility	DOJ-16.05.2022	29	15,174	15,174	114	26	13,164	13,164	99	30	15,697	15,697	118	29	14,684	14,684	111	31	15,697	15,697.00	118			145.00	74,416	560.00	513.21		
17	6932391362	Suraj Nayak	Manesar Hr	Assistant	Facility	DOJ-08.06.2022	17	8,895	8,895	67	31	15,697	15,697	118	30	15,697	15,697	118	31	15,697	15,697	118	16	8,102	8,102.00	61			125.00	64,088	482.00	512.70		
18	6929782928	Deepak Yadav	Manesar Hr	Assistant	Facility	DOJ-02.06.2022	30	16,647	16,647	125	9	4,834	4,834	37	12	6,658	6,658	50	17	9,130	9,130	69	9	4,834	4,834.00	37			77.00	42,103	318.00	546.79		
19	6932628032	Mithilesh Kumar Singh	Manesar Hr	fireman/attendant	Facility	DOJ-07.08.2022	2	797	797	6																			2.00	797	6.00	398.50		
20	6932804801	Mahendra choudhary	Manesar Hr	fireman/attendant	Facility	DOJ-23.09.2022	25	13,872	13,872	105	12	6,443	6,443	49															37.00	20,315	154.00	549.05		
21	6931024791	Brijesh kumar Rai	Manesar Hr	Electrical Supervisor	Facility	DOJ-20.10.2022	30	20,027	20,027	151	20	12,921	12,921	97	29	19,360	19,360	146	31	20,027	20,027	151	31	20,027	20,027.00	151			141.00	92,362	696.00	655.05		

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 01.04.23 to 30.04.2023			Month 01.05.23 to 31.05.23			Month 01.06.23 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			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 contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of Contribution on (Rs.)	Daily wages (26-25) (Rs.)			
22	6932880249	Nishant	Manesar Hr	fireman/attendant	Facility	DOJ-23.10.2022	28	15,536	15,536	117	17	9,130	9,130	69														45.00	24,666	186.00	548.13
23	6932960891	Rahul Kumar	Manesar Hr	fireman/attendant	Facility	DOJ-13.11.2022	28	15,536	15,536	117	29	15,573	15,573	117	13	7,213	7,213	55										70.00	38,322	289.00	547.46
24	6933035321	Rashmiranjana rout	Manesar Hr	fireman/attendant	Facility	DOJ-02.12.2022	30	11,949	11,949	90	31	11,949	11,949	90	18	7,170	7,170	54										79.00	31,068	234.00	393.27
25	6933053389	Ibrahim Sk	Manesar Hr	Painter	Facility	DOJ-07.12.2022	29	15,174	15,174	114	31	15,697	15,697	118	29	15,174	15,174	114	29	14,684	14,684	111	31	15,697	15,697.00	118		149.00	76,426	575.00	512.93
26	6927939687	SACHIN KUMAR	Manesar Hr	MST	Facility	DOJ-01.01.2023	30	15,666	15,666	118	30	16,108	16,108	121	26	14,426	14,426	109	28	15,034	15,034	113	28	15,034	15,034.00	113		142.00	76,268	574.00	537.10
27	6933174605	Dharmendra kumar ram	Manesar Hr	Senior Plumber	Facility	DOJ-19.01.2023	30	16,647	16,647	125	6	3,221	3,221	25													36.00	19,868	150.00	551.89	
28	6933174668	Shivam	Manesar Hr	Assistant	Facility	DOJ-24.01.2023	18	7,170	7,170	54	22	8,481	8,481	64	30	11,949	11,949	90	31	11,949	11,949	90	17	6,553	6,553.00	50		118.00	46,102	348.00	390.69
29	6933219103	Praveen	Manesar Hr	fireman/attendant	Facility	DOJ-02.02.2023	29	16,092	16,092	121	26	13,960	13,960	105	25	13,872	13,872	105	25	13,426	13,426	101	19	10,202	10,202.00	77		124.00	67,552	509.00	544.77
30	1324393188	Deepak Kumar	Manesar Hr	Supervisor	Facility	DOJ-08.02.2023	29	19,360	19,360	146	26	16,797	16,797	126	25	16,690	16,690	126	1	646	646	5						81.00	53,493	403.00	660.41
31	6927238912	Sanjiv Kumar Maurva	Manesar Hr	DG Operator	Facility	DOJ-08.02.2023	30	15,697	15,697	118	29	14,684	14,684	111	26	13,604	13,604	103	19	9,620	9,620	73	31	15,697	15,697.00	118		135.00	69,302	523.00	513.35
32	6933232320	Suraj Kumar	Manesar Hr	Assistant	Facility	DOJ-08.02.2023	30	11,949	11,949	90	13	5,012	5,012	38	23	9,161	9,161	69	29	11,178	11,178	84	16	6,167	6,167.00	47		111.00	43,467	328.00	391.59
33	6931395171	DEEPAK KUMAR	Manesar Hr	Assistant	Facility	DOJ-03.05.2023					29	18,736	18,736	141	7	4,673	4,673	36									36.00	23,409	177.00	650.25	
34	6933496012	PRABHAT BISWAL	Manesar Hr	Assistant	Facility	DOJ-03.05.2023					29	11,179	11,179	84	29	11,553	11,553	87	29	11,179	11,179	84	14	5,396	5,396.00	41		101.00	39,307	296.00	389.18
35	6930510095	PUSHPENDR A SINGH	Manesar Hr	Assistant	Facility	DOJ-19.05.2023					11	5,571	5,571	42	21	10,989	10,989	83	1	507	507	4						33.00	17,067	129.00	517.18
36	6933520944	ABHAY KUMAR	Manesar Hr	Assistant	Facility	DOJ-08.02.2023					12	6,443	6,443	49	30	16,647	16,647	125	31	16,647	16,647	125	31	16,647	16,647.00	125		104.00	56,384	424.00	542.15
37	6932986577	JOGESH	Manesar Hr	fireman/attendant	Facility	DOJ-02.06.2023					12	6,443	6,443	49	27	14,982	14,982	113	25	13,426	13,426	101	31	16,647	16,647.00	125		95.00	51,498	388.00	542.08
38	6930214735	SORABH PUNDIR	Manesar Hr	Supervisor	Facility	DOJ-01.07.2023													18	11,628	11,628	88						18.00	11,628	88.00	646.00
39	1115621111	ANIL KUMAR PANDEY	Manesar Hr	fireman/attendant	Facility	DOJ-03.07.2023													29	15,573	15,573	117	5	2,685	2,685.00	21		34.00	18,258	138.00	537.00
40	6933026331	PANKAJ SINGH	Manesar Hr	fireman/attendant	Facility	DOJ-04.07.2023													23	12,351	12,351	93	22	11,813	11,813.00	89		45.00	24,164	182.00	536.98
41	6933840066	PRATHASAR ATHI ROUT	Manesar Hr	SR. PLUMBER	Facility	DOJ-08.08.2023													9	4,834	4,834	9		4,834	4,834.00	37		9.00	4,834	37.00	537.11
42	6933839899	RAJA KUMAR	Manesar Hr	Assistant	Facility	DOJ-08.08.2023													24	9,253	9,253	24		9,253	9,253.00	70		24.00	9,253	70.00	385.54
43	6928013658	VIKRAM SINGH	Manesar Hr	SUPERVISOR	Facility	DOJ-10.08.2023													22	14,213	14,213	22		14,213	14,213.00	107		22.00	14,213	107.00	646.05
44	1014331096	RAHUL SHARMA	Manesar Hr	fireman/attendant	Facility	DOJ-20.08.2023													12	6,443	6,443	12		6,443	6,443.00	49		12.00	6,443	49.00	536.92
45	3315089944	ARPIT	Manesar Hr	Assistant	Facility	DOJ-23.08.2023													9	3,470	3,470	9		3,470	3,470.00	27		9.00	3,470	27.00	385.56
Total							4,68,457	4,68,457	3,525	Total	4,44,926	4,44,926	3,350	Total	4,38,764	4,38,764	3,305	Total	4,21,572	4,21,572	3,175	Total	4,45,738	4,45,738	3,358	Total	-	-	-	-	
Employer's share							15,225			Employer's share			14,460			Employer's share			14,260			Employer's share			14,486			Employer's share			
Grand Total							468457	468457	3525	Grand Total			444926	444926	3350	Grand Total			421572	421572	3175	Grand Total			445738	445738	3358	Grand Total			0
Paid on							12.05.23			Paid on			12.06.23			Paid on			12.07.2023			Paid on			12.08.2023			Paid on			12.09.2023

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





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

TRRN 2032309016205

ECR Id 94702751

LIN : 1467923714

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

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 244	EPS 242	EDLI 244
Total Wages :	27,02,726	26,44,396	26,69,726

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	13,514	0	0	0	13,514
2	Employer's Share Of	1,04,017	0	2,20,309	13,349	0	337,675
3	Employee's Share Of	3,24,326	0	0	0	0	324,326
Grand Total : Six Lakh Seventy-Five Thousand Five Hundred Fifteen Rupees Only							6,75,515

(This is a system generated challan on 14-SEP-2023 15:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,75,515	
F) Total amount of uploaded ECR (D + E) (6,75,515	





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

TRRN Details

TRRN No :	2032309016205
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 15:59:30
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	252
Wage Month :	AUG-23
Total Amount (Rs) :	6,75,515
Account-1 Amount (Rs) :	4,28,343
Account-2 Amount (Rs) :	13,514
Account-10 Amount (Rs) :	2,20,309
Account-21 Amount (Rs) :	13,349
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140923004109
Presentation Date :	14-SEP-2023 00:00:00
Realization Date :	14-SEP-2023 00:00:00
Date of Credit :	14-SEP-2023 00:00:00
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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	14-SEP-2023 15:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2023	ECR Id	94702751
Total Members	252		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,24,326	Total EPS Contribution Remitted	2,20,309
Total EPF-EPS Contribution Remitted	1,04,017	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: 94702265] 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	101570091193	ABHAY KUMAR	ABHAY KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	8,256	8,256	8,256	8,256	991	688	303	11	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,599	14,878	14,878	14,878	1,785	1,239	546	0	0	-	-	-	N.A.
4	101798582188	AJAY KUMAR PATEL	AJAY KUMAR PATEL	13,733	11,475	11,475	11,475	1,377	956	421	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	8,837	6,686	6,686	6,686	802	557	245	14	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	23,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100712434821	AJIT KUMAR SINGH	AJIT KUMAR SINGH	2,129	1,623	1,623	1,623	195	135	60	1	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
11	101989963741	AMAN	AMAN	12,448	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
12	101959398259	AMAN SINGH	AMAN SINGH	4,325	4,325	4,325	4,325	519	360	159	20	0	-	-	-	N.A.
13	101989963756	AMIN HOSSAIN	AMIN HOSSAIN	2,592	2,039	2,039	2,039	245	170	75	1	0	-	-	-	N.A.
14	101805591140	AMIT KUMAR	AMIT KUMAR	11,223	9,945	9,945	9,945	1,193	828	365	5	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101989963718	ANIL KUMAR	ANIL KUMAR	4,233	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
17	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101473337589	ANIL KUMAR	ANIL KUMAR	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
19	100716951313	ANIL KUMAR PANDEY	ANIL KUMAR PANDEY	2,685	2,231	2,231	2,231	268	186	82	26	0	-	-	-	N.A.
20	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101973697055	ANJLI DEVI	ANJLI DEVI	6,790	5,776	5,776	5,776	693	481	212	14	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	101972683948	ANJU DEVI	ANJU DEVI	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
23	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	1,598	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
24	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100570849179	ANUP MISHRA	ANUP MISHRA	17,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100647675822	ARJUN KUMAR	ARJUN KUMAR	4,396	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
27	101353108825	ARPIT	ARPIT SACHAN	3,470	3,470	3,470	3,470	416	289	127	0	0	-	-	-	N.A.
28	100570851885	ARUN KUMAR	ARUN KUMAR	12,626	12,290	12,290	12,290	1,475	1,024	451	4	0	-	-	-	N.A.
29	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101118888096	BABLU KUMAR	BABLU KUMAR	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100998445104	BABU	BABU	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
34	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
35	100055019276	BALKRISHNA YADAV	BALKRISHAN	18,816	13,440	13,440	13,440	1,613	1,120	493	12	0	-	-	-	N.A.
36	101814741780	BANDANA DEVI	BANDANA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
37	100570347500	BASKIT RAY	BASKIT RAY	14,496	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
38	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	16,897	14,797	0	14,797	1,776	0	1,776	0	0	-	-	-	N.A.
39	101465620427	BHURE LAL	BHURE LAL	3,932	3,932	3,932	3,932	472	328	144	0	0	-	-	-	N.A.
40	101466313226	BICKY	BICKY	14,848	10,862	10,862	10,862	1,303	905	398	1	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
42	100736970118	BISHESHVAR PANDEY	BISHESHWA R PANDEY	19,801	13,601	13,601	13,601	1,632	1,133	499	0	0	-	-	-	N.A.
43	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,055	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
45	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	20,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,918	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101897540018	CHIRAG SONI	CHIRAG SONI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
48	100954219372	DEEPAK YADAV	DEEPAK YADAV	4,834	4,017	4,017	4,017	482	335	147	1	0	-	-	-	N.A.
49	101844825604	DEV KUMAR	DEV KUMAR	1,663	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
50	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,560	12,193	12,193	12,193	1,463	1,016	447	0	0	-	-	-	N.A.
51	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,244	13,523	13,523	13,523	1,623	1,126	497	1	0	-	-	-	N.A.
52	101751107085	DEVESH SINGH	DEVESH SINGH	11,679	11,236	11,236	11,236	1,348	936	412	4	0	-	-	-	N.A.
53	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100451474503	DHARM KUMAR	DHARM KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
55	101702374423	DHEERAJ	DHEERAJ	11,933	9,914	9,914	9,914	1,190	826	364	1	0	-	-	-	N.A.
56	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
57	100138996705	DINESH KUMAR	DINESH KUMAR	16,952	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
58	100592734446	DINESH KUMAR	DINESH KUMAR	11,125	10,468	10,468	10,468	1,256	872	384	8	0	-	-	-	N.A.
59	101510595934	FIRDOS SK	FIRDOS SK	4,966	3,785	3,785	3,785	454	315	139	0	0	-	-	-	N.A.
60	101489776332	GAURAV KKUMAR	GAURAV KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
61	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,586	8,155	8,155	8,155	979	679	300	7	0	-	-	-	N.A.
62	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
63	101972904131	GULFAN	GULFAN	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
64	101899730239	Haidar Gharami	Haidar Gharami	11,640	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
65	100160412093	HANS RAJ	HANS RAJ	17,090	12,194	12,194	12,194	1,463	1,016	447	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	101317060126	HANUMANT	HANUMANT	16,776	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
67	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
68	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101634153266	HARISH KUMAR	HARISH KUMAR	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
70	101935400860	HARJEET KUMAR	HARJEET KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
71	101877157868	HARMESH MITTAL	HARMESH MITTAL	9,503	7,127	7,127	7,127	855	594	261	23	0	-	-	-	N.A.
72	101973720848	HAMENDERA SINGH CHAUHAN	HEMENDRA SINGH CHAUHAN	17,986	12,895	12,895	12,895	1,547	1,074	473	1	0	-	-	-	N.A.
73	101972722710	HIMANSHU	HIMANSHU	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101899729603	IBRAHIM SK	IBRAHIM SK	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
75	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
76	100580152770	ISHWAR SINGH	ISHWAR SINGH	29,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100660808764	JAY KUMAR	JAY KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
78	101972840052	JHUMA KHATUN	JHUMA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
79	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
80	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
81	101890038425	JOGESH	JOGESH	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
82	101704632407	KANHAIYA	KANHAIYA	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
83	101455374997	KAPIL	KAPIL	9,045	7,341	7,341	7,341	881	612	269	0	0	-	-	-	N.A.
84	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101352937027	KHUSHI RAM	KHUSHI RAM	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
86	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
87	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	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	
88	101935400841	KRISHNA	KRISHNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
90	101150288969	KULDEEP	KULDEEP	16,714	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
91	101315765968	KULDEEP SINGH	KULDEEP SINGH	5,409	4,336	4,336	4,336	520	361	159	2	0	-	-	-	N.A.
92	101230003272	KULDEEP SINGH	KULDEEP SINGH	26,643	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101900275324	KURURAM SARDAR	KURURAM SARDAR	2,495	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
94	101198220745	KUSUM	KUSUM	4,793	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
95	101463968785	LALIT	LALIT	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101226469004	LATA SHARMA	LATA SHARMA	15,988	12,802	12,802	12,802	1,536	1,066	470	0	0	-	-	-	N.A.
97	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
98	101289681997	MANAS SAMAL	MANAS SAMAL	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
99	101294849227	MANGULU DAS	MANGULU DAS	14,684	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
100	101865951205	MANISH	MANISH	16,883	12,764	12,764	12,764	1,532	1,063	469	0	0	-	-	-	N.A.
101	101281445985	MANISH KUMAR SHARMA	MANISH KUMAR SHARMA	13,462	10,325	10,325	10,325	1,239	860	379	6	0	-	-	-	N.A.
102	101870177740	MANJEET KAUSHIK	MANJEET KAUSHIK	13,734	10,313	10,313	10,313	1,238	859	379	11	0	-	-	-	N.A.
103	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101880154334	MD ELYAS	MD ELYAS	1,270	1,019	1,019	1,019	122	85	37	28	0	-	-	-	N.A.
106	101989963739	MEENA KHATOON	MEENA KHATOON	4,793	4,077	4,077	4,077	489	340	149	0	0	-	-	-	N.A.
107	101426986321	MINU MURMU	MINU MURMU	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
108	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
109	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	16,179	13,766	13,766	13,766	1,652	1,147	505	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	
110	101418753641	MOHD HIROJ	MOHD HIROJ	11,873	9,636	9,636	9,636	1,156	803	353	10	0	-	-	-	N.A.
111	101815121598	MONIKA RANI	MONIKA RANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
112	101973697038	MOOLCHANDR A	MOOLCHANDR A	9,562	7,815	7,815	7,815	938	651	287	8	0	-	-	-	N.A.
113	101970872954	MOUSUMI HAZRA	MOUSUMI HAZRA	7,988	6,795	6,795	6,795	815	566	249	11	0	-	-	-	N.A.
114	101737145995	MUJAFFAR HOSEN	MUJAFFAR HOSEN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
115	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
116	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,056	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
118	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
119	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	21,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100576002851	NARESH KUMAR	NARESH KUMAR	15,556	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
121	101590225345	NAVEEN	NAVEEN	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101690985336	NEERAJ	NEERAJ	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101972840068	NEERAJ KUMAR	NEERAJ KUMAR	11,187	10,015	10,015	10,015	1,202	834	368	3	0	-	-	-	N.A.
124	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
125	101814741808	NIPUN DANG	NIPUN DANG	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
126	101802804348	NIRMALA DEVI	NIRMALA DEVI	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
127	101580357686	NITISH KUMAR	NITISH KUMAR	13,733	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
128	100615479735	OM PRAKASH	OM PRAKASH	14,177	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
129	101973697072	PAGLI SEKH	PAGLI SEKH	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
130	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101856122595	PANKAJ SINGH	PANKAJ SINGH	11,813	9,817	9,817	9,817	1,178	818	360	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101906416416	PARDEEP SINGH	PARDEEP SINGH	6,921	6,658	6,658	6,658	799	555	244	15	0	-	-	-	N.A.
134	101322425520	PRATHASARATHI ROUTH	PARTHASARATHI ROUTH	4,834	4,017	4,017	4,017	482	335	147	0	0	-	-	-	N.A.
135	101919190257	PARVEEN	PARVEEN	10,202	8,478	8,478	8,478	1,017	706	311	0	0	-	-	-	N.A.
136	100466784707	PRAVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101758932465	PAYEL MRIDHA	PAYEL MRIDHA	6,390	5,436	5,436	5,436	652	453	199	15	0	-	-	-	N.A.
138	101712264639	PINTU	PINTU	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
139	101948507199	PRABHAT BISWAL	PRABHAT BISWAL	5,396	5,396	5,396	5,396	648	449	199	0	0	-	-	-	N.A.
140	101415720758	PRADEEP	PRADEEP	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
141	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101973697040	PRARTHANA HAZRA	PRARTHANA HAZRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
143	101184079322	PRASHANT	PRASHANT	10,177	8,260	8,260	8,260	991	688	303	13	0	-	-	-	N.A.
144	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,528	14,226	14,226	14,226	1,707	1,185	522	0	0	-	-	-	N.A.
145	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
146	101972683930	PREMA KHES	PREMA KHES	9,985	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
147	101597307112	PUSHPENDER	PUSHPENDER	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
148	101402783083	PUSHPENDRA KUMAR SHARMA	PUSHPENDRA KUMAR SHARMA	4,386	3,934	3,934	3,934	472	328	144	2	0	-	-	-	N.A.
149	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	13,568	11,012	11,012	11,012	1,321	917	404	7	0	-	-	-	N.A.
150	101973697064	ROBISUN BIBI	RABISUN BIBI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
151	101340904279	RACHNA KUMARI	RACHNA KUMARI	5,232	3,932	3,932	3,932	472	328	144	1	0	-	-	-	N.A.
152	101334972789	RAHUL SHARMA	RAHUL SHARMA	6,443	5,354	5,354	5,354	642	446	196	0	0	-	-	-	N.A.
153	101989963725	RAJA KUMAR	RAJA KUMAR	9,253	9,253	9,253	9,253	1,110	771	339	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	100684433867	RAJAN SINGH	RAJAN SINGH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
155	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,263	13,366	13,366	13,366	1,604	1,113	491	3	0	-	-	-	N.A.
156	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101740820187	RAJKUMAR	RAJKUMAR	2,495	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
159	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
161	101947222403	RAKESH	RAKESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
162	101455374173	RAKESH RAJ	RAKESH RAJ	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
163	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101308882732	RAM ACHAL	RAM ACHAL	11,232	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
165	101228020638	RAM KARAN	RAM KARAN	15,573	12,941	12,941	12,941	1,553	1,078	475	2	0	-	-	-	N.A.
166	101973697086	RAMESH	RAMESH	18,851	13,973	13,973	13,973	1,677	1,164	513	0	0	-	-	-	N.A.
167	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,506	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
168	101333866415	RATNESH RAJ	RATNESH RAJ	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
169	101759223697	RAVI	RAVI	3,932	3,932	3,932	3,932	472	328	144	0	0	-	-	-	N.A.
170	101391047575	RAVI KUMAR	RAVI KUMAR	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
171	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
172	101282381511	REETA	REETA	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
173	101972683953	RINKI MANDAL	RINKI MANDAL	9,985	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
174	101564397060	RINKU KUMAR	RINKU KUMAR	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
175	100313757738	RINKU SINGH	RINKU SINGH	31,554	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	
176	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
178	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101292244389	SABIR ALI	SABIR ALI	13,000	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
181	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,034	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
182	101235094961	SAGAR	SAGAR	15,099	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
183	101850471602	SAIPHUDDIN	SAIPHUDDIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
184	101845128408	SAMIR DAS	SAMIR DAS	18,302	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
185	101282458547	SAMOL MALLIK	SAMOL MALLIK	2,690	2,039	2,039	2,039	245	170	75	25	0	-	-	-	N.A.
186	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
188	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
189	100609283648	SANDEEP YADAV	SANDEEP YADAV	11,740	9,563	9,563	9,563	1,148	797	351	6	0	-	-	-	N.A.
190	100998445170	SANJY	SANJAY	14,241	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
191	101858278595	SANJAY THAKUR	SANJAY THAKUR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
192	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	11,565	11,565	11,565	11,565	1,388	963	425	1	0	-	-	-	N.A.
193	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	15,697	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
194	101929830122	SANJU DEVI	SANJU DEVI	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
195	100773497585	SANTANA SARDAR	SANTANA SARDAR	11,583	9,853	9,853	9,853	1,182	821	361	2	0	-	-	-	N.A.
196	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR	16,109	13,387	13,387	13,387	1,606	1,115	491	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	
			NAYAK													
198	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,647	13,834	13,834	13,834	1,660	1,152	508	0	0	-	-	-	N.A.
199	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,277	13,595	13,595	13,595	1,631	1,132	499	5	0	-	-	-	N.A.
200	101288095856	SAURAV	SAURAV	14,015	11,305	11,305	11,305	1,357	942	415	7	0	-	-	-	N.A.
201	101679244915	SAVITA DEVI	SAVITA DEVI	3,994	3,398	3,398	3,398	408	283	125	0	0	-	-	-	N.A.
202	101358052847	SHAKUNTLA	SHAKUNTLA	10,533	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
203	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	7,223	7,223	7,223	7,223	867	602	265	10	0	-	-	-	N.A.
205	101281517254	SHANTI	SHANTI	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
206	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,982	10,193	10,193	10,193	1,223	849	374	1	0	-	-	-	N.A.
207	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
208	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	10,385	8,834	8,834	8,834	1,060	736	324	5	0	-	-	-	N.A.
209	101415865447	SHEKHAR	SHEKHAR	5,504	5,504	5,504	5,504	660	458	202	17	0	-	-	-	N.A.
210	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	15,035	12,494	12,494	12,494	1,499	1,041	458	3	0	-	-	-	N.A.
211	101910605574	SHIVAM	SHIVAM	6,553	6,553	6,553	6,553	786	546	240	14	0	-	-	-	N.A.
212	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,925	12,194	12,194	12,194	1,463	1,016	447	0	0	-	-	-	N.A.
213	101186781579	SHUKHAVEER	SHUKHAVEER	15,768	12,720	12,720	12,720	1,526	1,060	466	4	0	-	-	-	N.A.
214	101925696607	SHWETA DEVI	SHWETA DEVI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
215	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
216	101794150194	SONI DEVI	SONI DEVI	10,784	9,174	9,174	9,174	1,101	764	337	4	0	-	-	-	N.A.
217	101799277460	SONI KUMARI	SONI KUMARI	12,382	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
218	101613690206	SUBRATA MONDAL	SUBRATA MONDAL	2,079	1,699	1,699	1,699	204	142	62	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	
219	101000824814	SUDHIR	SUDHIR	17,976	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
220	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
221	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	101574049078	SUMIT	SUMIT	11,009	11,009	11,009	11,009	1,321	917	404	3	0	-	-	-	N.A.
223	101591464235	SUMIT	SUMIT	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
224	101271259889	SUNIL	SUNIL	23,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,713	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
226	101179298573	SUNIL KUMAR	SUNIL KUMAR	3,596	3,219	3,219	3,219	386	268	118	22	0	-	-	-	N.A.
227	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101919189119	SURAJ KUMAR	SURAJ KUMAR	6,167	6,167	6,167	6,167	740	514	226	3	0	-	-	-	N.A.
229	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,190	13,387	13,387	13,387	1,606	1,115	491	1	0	-	-	-	N.A.
230	101818684976	SURAJ NAYAK	SURAJ NAYAK	8,102	7,140	7,140	7,140	857	595	262	0	0	-	-	-	N.A.
231	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
232	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,730	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
233	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,184	9,514	9,514	9,514	1,142	793	349	3	0	-	-	-	N.A.
234	101422950087	SURENDER	SURENDER	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
235	101186005645	SURJEET KUMAR	SURJEET KUMAR	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
236	101453200800	SURJIT	SURJIT	8,372	8,372	8,372	8,372	1,005	697	308	0	0	-	-	-	N.A.
237	101989963773	SUSHANTA DAS	SUSHANTA DAS	2,495	2,039	2,039	2,039	245	170	75	0	0	-	-	-	N.A.
238	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	15,829	12,847	12,847	12,847	1,542	1,070	472	3	0	-	-	-	N.A.
239	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
240	101131727480	TEJPAL	TEJPAL	13,976	10,533	0	10,533	1,264	0	1,264	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	
241	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101230874314	UMASHANKAR	UMASHANKAR	9,929	8,798	8,798	8,798	1,056	733	323	1	0	-	-	-	N.A.
243	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	24,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
245	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100582650725	VIKRAM SINGH	VIKRAM SINGH	14,213	10,824	10,824	10,824	1,299	902	397	0	0	-	-	-	N.A.
247	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101622675610	VIPIN	VIPIN	17,962	11,800	11,800	11,800	1,416	983	433	1	0	-	-	-	N.A.
249	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	8,759	7,065	7,065	7,065	848	589	259	16	0	-	-	-	N.A.
250	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,541	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.
251	101949443005	VIVEK SHARMA	VIVEK SHARMA	6,921	6,658	6,658	6,658	799	555	244	0	0	-	-	-	N.A.
252	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,858	13,443	13,443	13,443	1,613	1,120	493	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



ESIC
Employees' State Insurance Corporation

Insurance

0

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

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	--	
Challan Period:	--	
Challan Number :	06923132155551	
Challan Created Date	15-09-2023 00:13:02	
Challan Submitted Date	15-09-2023 09:38:50	
Amount Paid:	116166.0	
Transaction Number:	1352500966	

Print Close

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



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
31,645.00		136,616.00		168,261.00	0.00		4,203,562.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	12056.00	91.00	-
2	-	2012843970	HARISH CHAND SHUKLA	26	13629.00	103.00	-
3	-	2012990550	ANIL KUMAR	31	16714.00	126.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	0	0.00	0.00	Left Service
10	-	6914286291	BINAY	31	12188.00	92.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	6913302712	VIJAY KUMAR	0	0.00	0.00	Left Service
14	-	1113698076	NARESH KUMAR	30	15556.00	117.00	-
15	-	6913682318	DEVESH KUMAR	30	18244.00	137.00	-
16	-	6914813117	RAJPAL	31	17308.00	130.00	-
17	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
18	-	6921298235	DINESH KUMAR	31	16952.00	128.00	-
19	-	6921309300	YOGESH CHANDRA	31	19858.00	149.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913514255	AJAY KUMAR	31	21599.00	162.00	-
21	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
22	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
23	-	6914243660	HANS RAJ	31	17090.00	129.00	-
24	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
25	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	27	12626.00	95.00	-
27	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
28	-	1320868303	NAND LAL	31	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	0	0.00	0.00	Left Service
30	-	6923080648	KRISHAN	31	15925.00	120.00	-
31	-	6923483396	SURAJIT SHIT	31	14730.00	111.00	-
32	-	1321341176	SANJAY KUMAR	30	11565.00	87.00	-
33	-	1114373822	BACHAN PRASAD	27	17071.00	129.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
36	-	6924213183	SUBASH KUMAR	0	0.00	0.00	Left Service
37	-	6924370702	NARENDRA SAHU	29	21520.00	162.00	-
38	-	6924515782	OM PRAKASH	28	14177.00	107.00	-
39	-	1321925624	VIRENDER	31	15041.00	113.00	-
40	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
41	-	1322036110	VINOD KUMAR	30	18964.00	143.00	-
42	-	6925127701	ANUP MISHRA	30	17044.00	128.00	-
43	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
44	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	23	11125.00	84.00	-
46	-	2015880478	JAY KUMAR	31	12386.00	93.00	-
47	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
48	-	6925270889	PITAMBER	0	0.00	0.00	Left Service

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925340455	ASHISH KUMAR	0	0.00	0.00	Left Service
50	-	1322202559	VINEET KUMAR	26	19271.00	145.00	-
51	-	6925644105	SAMOL MALIK	6	2690.00	21.00	-
52	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
53	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	25	11740.00	89.00	-
55	-	1014087805	PRADEEP SHUKLA	31	20903.00	157.00	-
56	-	6926376243	BABU	31	14241.00	107.00	-
57	-	6926376319	SANJAY	31	14241.00	107.00	-
58	-	6716173185	AMIT	31	29986.00	225.00	-
59	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
60	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
61	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
62	-	2016728416	NITIN SOLENKI	30	15726.00	118.00	-
63	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
64	-	6927013235	TEJPAL	31	13976.00	105.00	-
65	-	6927085238	MUNENDARA PRATAP	29	15056.00	113.00	-
66	-	6927085483	KULDEEP	31	16714.00	126.00	-
67	-	6927238912	SANJIV KUMAR MAURYA	31	15697.00	118.00	-
68	-	1713501799	RAJU	31	13877.00	105.00	-
69	-	6927428712	BHUJAG RAJ BHUSHAN	31	16897.00	127.00	-
70	-	1323150576	AMIT	30	22236.00	167.00	-
71	-	6927527405	LATA SHARMA	31	15988.00	120.00	-
72	-	2016990273	KULDEEP SINGH	30	25095.00	189.00	-
73	-	6927559352	KRIPAL SINGH	30	15726.00	118.00	-
74	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
75	-	6927559496	ROHTASH	31	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	31	13626.00	103.00	-
77	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927716466	SHRI KRISHANA BIHARI RAI	0	0.00	0.00	Left Service
79	-	6927723737	MOHD HIROJ	21	11873.00	90.00	-
80	-	6927854331	MANISH KUMAR SHARMA	25	13462.00	101.00	-
81	-	6927860100	SHANTI	30	11982.00	90.00	-
82	-	6927870011	REETA	29	11583.00	87.00	-
83	-	6927939687	SACHIN KUMAR	28	15034.00	113.00	-
84	-	6927969519	SUNIL KUMAR	9	3596.00	27.00	-
85	-	6928013658	VIKRAM SINGH	22	14213.00	107.00	-
86	-	6928054891	NARESH KUMAR	30	13430.00	101.00	-
87	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
88	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
89	-	6928056432	SATISH KUMAR	30	15726.00	118.00	-
90	-	6928057335	KARVMIR	30	18965.00	143.00	-
91	-	6928057385	YOGESH KUMAR	29	15201.00	114.00	-
92	-	6928057434	SANDEEP	31	16250.00	122.00	-
93	-	6928057627	VEER SINGH	31	13877.00	105.00	-
94	-	6928057909	PARVEEN KUMAR	26	13629.00	103.00	-
95	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
96	-	6928059440	RAJESH KUMAR	29	15201.00	114.00	-
97	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
98	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
99	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
100	-	6928060665	MOHOMMAD SADIK	28	14677.00	111.00	-
101	-	6928062106	KRISHAN SINGH	30	15726.00	118.00	-
102	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
103	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
104	-	6928069249	SATYAJIT SAMAL	26	15277.00	115.00	-
105	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
107	-	6928166919	JAI BHAGWAN	31	16250.00	122.00	-
108	-	6928167066	AKHILESH KUMAR SINGH	31	19219.00	145.00	-
109	-	6928176383	PANKAJ KUMAR	20	10483.00	79.00	-
110	-	1014331096	RAHUL SHARMA	12	6443.00	49.00	-
111	-	6928277215	RAHUL	27	14154.00	107.00	-
112	-	6928295065	DILLIP KUMAR MOHANTY	0	0.00	0.00	Left Service
113	-	6928341094	KUMHER SINGH JAT	0	0.00	0.00	Left Service
114	-	6928341234	RAJENDRA SINGH	0	0.00	0.00	Left Service
115	-	6928367517	VIKAS	31	16250.00	122.00	-
116	-	6928375957	SHAKUNTLA	31	10533.00	79.00	-
117	-	6928385826	MOHIT	0	0.00	0.00	Left Service
118	-	6928386553	SANKAR RAO	0	0.00	0.00	Left Service
119	-	6717757235	MANOJ	31	16250.00	122.00	-
120	-	6928415109	RAKESH PAL	28	15035.00	113.00	-
121	-	6928489580	DURGESH KUMAR	31	19219.00	145.00	-
122	-	6928514008	SUDHIR	30	17976.00	135.00	-
123	-	6928639504	RATNAKAR SAMAL	0	0.00	0.00	Left Service
124	-	6928639728	YOGENDRA	0	0.00	0.00	Left Service
125	-	6928668245	SAROJ KUMAR NAYAK	30	16109.00	121.00	-
126	-	6928780827	SACHIN	0	0.00	0.00	Left Service
127	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
128	-	6929056072	BISWAJIT HALDAR	29	12055.00	91.00	-
129	-	6929056366	SABIR ALI	29	13000.00	98.00	-
130	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
131	-	6929077934	ANKIT KUMAR DAGUR	31	19219.00	145.00	-
132	-	2017618565	DHARM KUMAR	31	16647.00	125.00	-
133	-	2017618574	RAMKARAN	29	15573.00	117.00	-
134	-	2017618679	RATNESH RAJ	31	16647.00	125.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929159396	BHURE LAL	10	3932.00	30.00	-
136	-	1115563741	SHUKHAVEER	27	15768.00	119.00	-
137	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
138	-	6929348302	MINU RAM MANDAL	27	10784.00	81.00	-
139	-	6929348471	MINU MURMU	31	12382.00	93.00	-
140	-	6929350847	RAKESH	0	0.00	0.00	Left Service
141	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
142	-	6929484829	ANUJ	30	13430.00	101.00	-
143	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
144	-	1115621111	ANIL KUMAR PANDEY	5	2685.00	21.00	-
145	-	6929526104	VISHVENDRA SINGH	15	8759.00	66.00	-
146	-	6929526215	VIKRAM SINGH	30	20229.00	152.00	-
147	-	6929535652	SACHIN	27	14154.00	107.00	-
148	-	6929725620	RAKESH KUMAR GIRI	0	0.00	0.00	Left Service
149	-	6929727059	AJAY KUMAR ROY	17	8837.00	67.00	-
150	-	6929755666	SURAJ KUMAR BHAGAT	0	0.00	0.00	Left Service
151	-	6929776214	BABLU KUMAR	31	20027.00	151.00	-
152	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
153	-	6929780226	KAPIL	16	9045.00	68.00	-
154	-	6929780239	SAGAR	28	15099.00	114.00	-
155	-	6929780348	SANDEEP KUMAR SINHA	30	16961.00	128.00	-
156	-	6929782928	DEEPAK YADAV	9	4834.00	37.00	-
157	-	6929870399	PRAVEEN KUMAR	31	18104.00	136.00	-
158	-	1014508421	CHHOTELAL PASWAN	27	18206.00	137.00	-
159	-	6929910645	RINKU KUMAR	30	11795.00	89.00	-
160	-	6929991468	SUMIT	28	11009.00	83.00	-
161	-	6930040375	MANGULU DAS	29	14684.00	111.00	-
162	-	6930076582	KAPTAN SINGH	0	0.00	0.00	Left Service
163	-	6930082164	RAJAN SINGH	31	18851.00	142.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930118822	NIHAL	0	0.00	0.00	Left Service
165	-	6930169278	MUKESH KUMAR	29	16935.00	128.00	-
166	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
167	-	6930169864	SAURAV	24	14015.00	106.00	-
168	-	6930174282	PRASHANT	18	10177.00	77.00	-
169	-	6930176657	SUMIT	28	15829.00	119.00	-
170	-	6930199655	RUPESH	29	15201.00	114.00	-
171	-	6930213935	YOGESH KAUSHIK	0	0.00	0.00	Left Service
172	-	6930214735	SORABH PUNDIR	0	0.00	0.00	Left Service
173	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
174	-	6930235364	DURGESH YADAV	0	0.00	0.00	Left Service
175	-	6930254499	VIJAY KUMAR	0	0.00	0.00	Left Service
176	-	6930266306	JAGAT SINGH GADASIYA	0	0.00	0.00	Left Service
177	-	6930340732	SURAJ KUMAR NAYAK	30	15190.00	114.00	-
178	-	6930346016	SURENDRA KUMAR	0	0.00	0.00	Left Service
179	-	6930424200	HANUMANT	28	16776.00	126.00	-
180	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
181	-	6930447091	SASHIKANT SWAIN	31	16647.00	125.00	-
182	-	1324785733	SHEKHAR	14	5504.00	42.00	-
183	-	6930482363	BASUDEV SHARMA	0	0.00	0.00	Left Service
184	-	6930489716	HEMANT KUMAR	0	0.00	0.00	Left Service
185	-	6930503579	VIPIN	30	17962.00	135.00	-
186	-	6930510095	PUSHPENDRA SINGH SODWAL	0	0.00	0.00	Left Service
187	-	1324804073	GAURAV KUMAR	29	11401.00	86.00	-
188	-	6930522598	KRISHAN KUMAR	30	17520.00	132.00	-
189	-	6930536947	LAKHAN KUMAR	0	0.00	0.00	Left Service
190	-	6930537591	SUMIT	31	16250.00	122.00	-
191	-	6930570580	PANKAJ	30	17902.00	135.00	-
192	-	6930586836	AJEET	31	13382.00	101.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930690178	RABINDRA KUMAR GOUDA	24	13568.00	102.00	-
194	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
195	-	6930827967	KRISHNA DAS	0	0.00	0.00	Left Service
196	-	6930855297	ASHU KUMAR	0	0.00	0.00	Left Service
197	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15263.00	115.00	-
198	-	2112437287	AMIT KUMAR	0	0.00	0.00	Left Service
199	-	6930881026	DESHRAJ	25	13105.00	99.00	-
200	-	6931024791	BRIJESH KUMAR RAI	31	20027.00	151.00	-
201	-	6931026930	RAVI KUMAR	31	16647.00	125.00	-
202	-	6931041729	RANDHIR KUMAR	0	0.00	0.00	Left Service
203	-	6931099206	PRADEEP	31	12330.00	93.00	-
204	-	6931102781	KAPIL DEV	0	0.00	0.00	Left Service
205	-	6931107901	BABLU PAL	31	10737.00	81.00	-
206	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
207	-	6931144385	SUVENDU KUMAR DAS	28	15829.00	119.00	-
208	-	6931184072	PUSHPENDRA MATHUR	0	0.00	0.00	Left Service
209	-	6931236903	SURJIT SINGH	24	7931.00	60.00	-
210	-	2018322570	DHEERAJ	30	11933.00	90.00	-
211	-	6931292255	BALARAM SAHOO	0	0.00	0.00	Left Service
212	-	2112525333	KANHAIYA	30	11795.00	89.00	-
213	-	6931456679	JAMALUDDIN KHAN	0	0.00	0.00	Left Service
214	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
215	-	6931506951	BIRJU KUMAR	0	0.00	0.00	Left Service
216	-	6931540441	JITENDRA KUMAR	31	16309.00	123.00	-
217	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
218	-	6931599423	SURENDER	31	10244.00	77.00	-
219	-	1325451148	KRISHAN KUMAR	31	19597.00	147.00	-
220	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6931709476	AMIT	27	14154.00	107.00	-
222	-	6931738710	RAVI	10	3932.00	30.00	-
223	-	1115972148	TEK RAM	0	0.00	0.00	Left Service
224	-	6931858570	AJAY KUMAR	31	29986.00	225.00	-
225	-	6931906784	SHIBU KUMAR SINGH	28	15035.00	113.00	-
226	-	2018547491	DEVENDRA	0	0.00	0.00	Left Service
227	-	6931988963	MOHAN SINGH MEENA	30	16179.00	122.00	-
228	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
229	-	6932043509	SONI DEVI	27	10784.00	81.00	-
230	-	6932063642	GAYENTI DEVI	24	9586.00	72.00	-
231	-	6932065582	DEEPAK	29	15201.00	114.00	-
232	-	6932092016	SONI KUMARI	31	12382.00	93.00	-
233	-	6932102689	NIROD BEHURIA	0	0.00	0.00	Left Service
234	-	6932124256	SHEFALI CHOWDHURY	26	10385.00	78.00	-
235	-	6932125863	NIRMALA DEVI	28	11184.00	84.00	-
236	-	6932128093	KUNJ BIHARI PRAJAPAT	0	0.00	0.00	Left Service
237	-	6932140399	INDAL YADAV	0	0.00	0.00	Left Service
238	-	6932143992	BOBY KUMAR	0	0.00	0.00	Left Service
239	-	6932189261	RAJEEB KUMAR DAS	0	0.00	0.00	Left Service
240	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
241	-	6932255359	BANDANA DEVI	31	12382.00	93.00	-
242	-	6932255484	SURATAN BIBI SEKH	28	11184.00	84.00	-
243	-	6932255576	NIPUN DANG	28	11184.00	84.00	-
244	-	6932255824	RITA CHOUDHURY	30	11982.00	90.00	-
245	-	6932300522	NEERAJ KUMAR	31	15697.00	118.00	-
246	-	6932311854	AJAY	0	0.00	0.00	Left Service
247	-	6932320981	NIKHIL KUMAR	0	0.00	0.00	Left Service
248	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
249	-	6932369193	AMIT KUMAR	0	0.00	0.00	Left Service

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6932369278	VIKASH PRAJAPATI	0	0.00	0.00	Left Service
251	-	6932391362	SURAJ NAYAK	16	8102.00	61.00	-
252	-	2018693793	BULET KUMAR	31	19219.00	145.00	-
253	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
254	-	6932488622	ASLAM KHAN	0	0.00	0.00	Left Service
255	-	6932564347	SAMIR DAS	31	18302.00	138.00	-
256	-	6932565825	AYUSH SINGH	0	0.00	0.00	Left Service
257	-	6932615350	SONU SINGH	0	0.00	0.00	Left Service
258	-	6932666608	MANSUR MIYA	0	0.00	0.00	Left Service
259	-	6932824728	JITENDRA KUMAR	31	16309.00	123.00	-
260	-	6932843870	MD ELYAS	3	1270.00	10.00	-
261	-	6932881917	ARSHAD KHAN	0	0.00	0.00	Left Service
262	-	6932892210	HARISH KUMAR	27	14561.00	110.00	-
263	-	6932918614	SAIPHUDDIN	0	0.00	0.00	On Leave
264	-	6932918659	ALAKA PAIK	28	11184.00	84.00	-
265	-	6932922149	NEERAJ	31	21288.00	160.00	-
266	-	6932922202	NAVEEN	31	21288.00	160.00	-
267	-	6932922421	LALIT	31	21288.00	160.00	-
268	-	6932922596	BICKY	30	14848.00	112.00	-
269	-	6932986577	JOGESH	31	16647.00	125.00	-
270	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
271	-	6933019356	MANJEET KAUSHIK	20	13734.00	103.00	-
272	-	6933026331	PANKAJ SINGH	22	11813.00	89.00	-
273	-	6933039239	BALRAM	29	12982.00	98.00	-
274	-	6933048525	SHARDHA DEVI	30	11982.00	90.00	-
275	-	6933049531	Haidar Gharami	28	11640.00	88.00	-
276	-	6933049649	BAISHAKHI MONDAL	27	10784.00	81.00	-
277	-	6933053306	CHIRAG SONI	31	12000.00	90.00	-
278	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6933056770	GAUTAM	29	12982.00	98.00	-
280	-	6933088252	BIKESH KUMAR PATEL	0	0.00	0.00	Left Service
281	-	6933150537	GAURAV YADAV	0	0.00	0.00	Left Service
282	-	6933157675	SATYAVEER	0	0.00	0.00	Left Service
283	-	6933157737	VISHAL SINGH	0	0.00	0.00	Left Service
284	-	6933174668	SHIVAM	17	6553.00	50.00	-
285	-	6933187503	DHANJAY KUMAR	0	0.00	0.00	Left Service
286	-	6933208868	BITHIKA DAS MAITY	31	12382.00	93.00	-
287	-	6933219103	PARVEEN	19	10202.00	77.00	-
288	-	6933221704	BISHESHWAR PANDEY	31	18393.00	138.00	-
289	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
290	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
291	-	6933232320	SURAJ KUMAR	16	6167.00	47.00	-
292	-	6933240862	MOHIT JOON	0	0.00	0.00	Left Service
293	-	6933249230	RAHUL CHAURASIYA	0	0.00	0.00	Left Service
294	-	6933252718	NITISH KUMAR	0	0.00	0.00	Left Service
295	-	6933253725	ABHISHEK KUMAR	20	8256.00	62.00	-
296	-	6933276095	AMIT KUMAR	26	11223.00	85.00	-
297	-	6933283675	AAKASH KUMAR	0	0.00	0.00	Left Service
298	-	6933311364	ALOK	31	13877.00	105.00	-
299	-	6933320760	SOHEB KHAN	0	0.00	0.00	Left Service
300	-	6933320807	DEVANG PRATAP SINGH	0	0.00	0.00	Left Service
301	-	6933321879	ANKITA BIBI DHARA	4	1598.00	12.00	-
302	-	6933321918	PARMOD KUMAR	0	0.00	0.00	Left Service
303	-	6933321962	SATISH KUMAR	0	0.00	0.00	Left Service
304	-	6933340098	RAJU SINGH	0	0.00	0.00	Left Service
305	-	6933340291	SANJAY THAKUR	31	12386.00	93.00	-
306	-	6933340360	AVINASH KUMAR	0	0.00	0.00	Left Service
307	-	6933340637	AMIT KUMAR	0	0.00	0.00	Left Service

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6933340881	SANJU DEVI	28	11184.00	84.00	-
309	-	6933341230	PARDEEP SINGH	16	6921.00	52.00	-
310	-	6933342311	SHAMSHAD MALIK	21	7223.00	55.00	-
311	-	6933342412	MAHFOOZ ALAM	21	7223.00	55.00	-
312	-	6933385905	VIKAS KUMAR	30	13430.00	101.00	-
313	-	6933386165	KRISHNA	0	0.00	0.00	On Leave
314	-	6933386428	KHUSHI RAM	31	12386.00	93.00	-
315	-	6933386826	HARJEET KUMAR	31	12386.00	93.00	-
316	-	6933407345	SANTANA SARDAR	29	11583.00	87.00	-
317	-	6933408411	AMIT	0	0.00	0.00	Left Service
318	-	6933408500	RAM ACHAL	26	11232.00	85.00	-
319	-	6933432136	TUPHANI KUMAR YADAV	31	21313.00	160.00	-
320	-	6933435843	SONU MALIK	0	0.00	0.00	Left Service
321	-	6933435853	IRSHAD AHMAD	21	7223.00	55.00	-
322	-	6933449494	SACHIN KUMAR	0	0.00	0.00	Left Service
323	-	6933450546	SAURABH RAWAT	0	0.00	0.00	Left Service
324	-	6933496012	PRABHAT BISWAL	14	5396.00	41.00	-
325	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
326	-	6933496225	ALOK KUMAR PANDEY	0	0.00	0.00	Left Service
327	-	6933496290	VIVEK SHARMA	16	6921.00	52.00	-
328	-	6933496538	SUNIL RAMLOCHAN SHARMA	31	18499.00	139.00	-
329	-	6933502531	CHANDRA BABU	0	0.00	0.00	Left Service
330	-	6933520944	ABHAY KUMAR	31	16647.00	125.00	-
331	-	6933526291	AYUB ANSARI	0	0.00	0.00	Left Service
332	-	6933529468	AYUSH	31	33236.00	250.00	-
333	-	6933529918	DEVESH SINGH	27	11679.00	88.00	-
334	-	6933530752	KAJAL SINGH	0	0.00	0.00	Left Service
335	-	6933535521	DIPANSHU KUMAR	0	0.00	0.00	Left Service
336	-	6933590960	MUKESH KUMAR	31	12252.00	92.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6933608263	TEJ PRATAP	0	0.00	0.00	Left Service
338	-	6933612509	ARVIND KUMAR MAURYA	0	0.00	0.00	Left Service
339	-	6933613681	OM BAHADUR BHANDARI	0	0.00	0.00	Left Service
340	-	6933620957	MOHIT SINGH NEGI	0	0.00	0.00	Left Service
341	-	6933638578	AMAN SINGH	11	4325.00	33.00	-
342	-	6933638739	MANISH	31	16883.00	127.00	-
343	-	6933658427	MOHIT	28	12534.00	94.00	-
344	-	6933660369	AVADHESH KUMAR	31	29986.00	225.00	-
345	-	6933660631	SUMAN KUMAR	0	0.00	0.00	Left Service
346	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
347	-	6933676541	VIJAY KUMAR	0	0.00	0.00	Left Service
348	-	6933689799	DIGAMBAR PRASAD	31	16883.00	127.00	-
349	-	6933729449	NITISH KUMAR	30	13733.00	103.00	-
350	-	6933729602	AMAR SINGH	31	12713.00	96.00	-
351	-	6933743383	MOUSUMI HAZRA	20	7988.00	60.00	-
352	-	6933743475	ANJU DEVI	29	11583.00	87.00	-
353	-	6933743638	RAKESH	0	0.00	0.00	Left Service
354	-	6933743848	RINKI MANDAL	25	9985.00	75.00	-
355	-	6933744178	PREMA KHES	25	9985.00	75.00	-
356	-	6933744680	AYUSH KUMAR	0	0.00	0.00	Left Service
357	-	6933747589	SHIV KARAN	0	0.00	0.00	Left Service
358	-	6933748178	SOMNATH KUMAR	0	0.00	0.00	Left Service
359	-	6933748319	MINTU SINGH	0	0.00	0.00	Left Service
360	-	6933753953	AKHILESH CHAUBEY	0	0.00	0.00	Left Service
361	-	6933754137	MUJAFFAR HOSEN	0	0.00	0.00	On Leave
362	-	6933754252	HIMANSHU	31	21288.00	160.00	-
363	-	6933754444	KRISHNA PADA MAITY	0	0.00	0.00	On Leave
364	-	6933754580	GULFAN	21	7223.00	55.00	-
365	-	6933754749	MANU KUMAR	0	0.00	0.00	Left Service

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
366	-	6933757641	JHUMA KHATUN	0	0.00	0.00	On Leave
367	-	6933757796	MONIKA RANI	0	0.00	0.00	On Leave
368	-	6933757912	KURURAM SARDAR	6	2495.00	19.00	-
369	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
370	-	6933758319	SANJAY KUMAR RAM	31	12713.00	96.00	-
371	-	6933759119	PINTU	31	12386.00	93.00	-
372	-	6933759214	NEERAJ KUMAR	28	11187.00	84.00	-
373	-	6933759284	GOLU	0	0.00	0.00	Left Service
374	-	6933759427	VISHAL	0	0.00	0.00	Left Service
375	-	6933761980	SUDHEER	0	0.00	0.00	Left Service
376	-	6933772020	RAMESH	31	18851.00	142.00	-
377	-	6933774764	DEV KUMAR	4	1663.00	13.00	-
378	-	6933774948	MOOLCHANDRA	23	9562.00	72.00	-
379	-	6933775075	PRARTHANA HAZRA	0	0.00	0.00	On Leave
380	-	6933775279	ANJLI DEVI	17	6790.00	51.00	-
381	-	6933775553	PAGLI SEKH	31	12382.00	93.00	-
382	-	6933775690	RABISUN BIBI	31	12382.00	93.00	-
383	-	6933775971	SHWETA DEVI	31	12382.00	93.00	-
384	-	6933776071	PAYEL MRIDHA	16	6390.00	48.00	-
385	-	6933776653	RAJKUMAR	6	2495.00	19.00	-
386	-	6933776807	HEMENDRA SINGH CHAUHAN	30	16891.00	127.00	-
387	-	6933779759	MOHAMMAD RAJA	0	0.00	0.00	Left Service
388	-	6933813415	AJAY	31	27601.00	207.00	-
389	-	6933813585	AJAY KUMAR PATEL	30	13733.00	103.00	-
390	-	6933839899	RAJA KUMAR	24	9253.00	70.00	-
391	-	6933840066	PARTHASARATHI ROUT	9	4834.00	37.00	-
392	-	6933841814	UMASHANKAR	23	9929.00	75.00	-
393	-	6933852106	SURAJ BAHADUR SINGH	22	7765.00	59.00	-
394	-	6933866623	AMAN	18	12448.00	94.00	-

3:20:42PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	6933885166	AMIN HOSSAIN	6	2592.00	20.00	-
396	-	6933885478	SUSHANTA DAS	6	2495.00	19.00	-
397	-	6933885858	SUBRATA MONDAL	5	2079.00	16.00	-
398	-	6933887315	KULDEEP SINGH	10	5409.00	41.00	-
399	-	6933887474	MEENA KHATOON	12	4793.00	36.00	-
400	-	6933887682	KUSUM	12	4793.00	36.00	-
401	-	6933887827	RACHNA KUMARI	6	5232.00	40.00	-
402	-	6933887928	FIRDOS SK	7	4687.00	36.00	-
403	-	6933888061	PUSHPENDRA KUMAR SHARMA	10	4386.00	33.00	-
404	-	3315089944	ARPIT	9	3470.00	27.00	-
405	-	6933888969	AJIT KUMAR SINGH	3	2009.00	16.00	-
406	-	6933894824	SAVITA DEVI	10	3994.00	30.00	-
407	-	6933894949	ARJUN KUMAR	10	4396.00	33.00	-
408	-	6933895063	ANIL KUMAR	10	4233.00	32.00	-

3:20:42PM

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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016	Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana	Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case for the month of Aug'2023																	

Place: Gurugram

Signature.....

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
 Sector-83, Grurugram ,Haryana

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Female worker for the month of Aug'2023														

Place: Gurugram

Signature.....

