

FORM- 12
[Rule 77(1)(a)(ii)]
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: Sec-65/66, Gurugram ,Haryana
For the Month of Nov'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	
1	Sunil	Sh Chiman Lal	Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	
2	SANDEEP KUMAR	Sh Udayveer Singh	Supervisor	P	P	OFF	P	P	P	A	P	P	OFF	P	H	A	P	P	P	OFF	P	P	P	A	A	A	OFF	P	P	P	P	P	A	24
3	Ajay Sharma	Rajeev Sharma	Supervisor	A	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
4	Sagar	Sh Mahipal	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	25
5	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	OFF	A	P	A	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	A	A	A	A	A	A	A	A	A	A	A	17
6	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	P	A	P	A	P	OFF	A	A	A	A	A	A	OFF	P	A	P	P	19
7	Vishvendra Singh	Sh Pratap Singh	Electricrian / MST	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	13
8	Sukhaveer	Sh Pyare lal	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	A	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	29
10	UMESH CHANDRA SAHOO	SH NILMANI SAHOO	Plumber	A	A	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	28

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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		
11	Mohd Hiroj	Sh Mohd Yashin	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	OFF	P	P	P	P	P	P	OFF	P	P	P	H	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	28		
13	SUVENDU KUMAR DAS	YASHOBANT DAS	Plumber	OFF	P	P	P	P	A	P	OFF	P	P	P	H	P	P	OFF	P	P	P	A	P	A	OFF	P	P	P	A	P	P	OFF	P	26	
14	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	P	P	P	P	P	P	OFF	A	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29	
15	Prashant	Sh Mahender singh	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	A	H	A	A	A	A	A	A	A	P	A	P	OFF	P	P	A	P	P	P	OFF	20	
16	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	28	
17	SANDEEP KUMAR SINHA	SH BISHESWAR NATH SHARMA	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	H	A	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	A	A	P	22
18	Mohan Singh Meena	Sh Raghunath Meena	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	26	
19	Harimohan Kumar singh	Sh Parshuram	Electrician/D G Operator	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	19	
20	Hanumant	Sh Gokul Prasad	Mason	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	

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For the Month of Nov'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	
21	KAPIL	SATYAPRAKASH	Plumber	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30	
22	PARDEEP SINGH	JAGDEESH	ASSISTANT	OFF	P	P	A	A	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	A	OFF	P	26	
23	DEVESH SINGH	RANVEER SINGH	ASSISTANT	P	H	OFF	P	P	OFF	P	P	P	OFF	P	H	OFF	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	19	
24	SUMIT	JAI CHAND	CARPENTER	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	A	P	P	P	29	

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				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	
25	Sudhir	Sh Jageshwar	Painter	P	P	P	P	P	OFF	P	P	P	P	A	H	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	24	
26	Harish	Sh Om Parkash	DG Operator/P anel	A	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	A	24
27	ASHISH RAJPUT	SAMAR PAL	ASSISTANT	P	OFF	P	P	P	P	P	P	OFF	P	A	H	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	16
																																667		

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
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For the Month of Nov'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Total	Amount of wages earned					Total	Deductions				Total Deduction	Net Amount Paid	Mode of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous		Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous		EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
1	Sunil	Sh Chiman Lal	Supervisor	30	13442.82	7126	1119.79	6537	1119.80	29345.4	13443	7126	1120	6537	1120	29346	1800	0	38	31	1869	27477	58000049570	
2	AJAY SHARMA	SH. RAJEEV SHARMA	Supervisor	29	13442.82	2000	1119.79	6150	1119.80	23832.4	12995	1933	1082	5945	1082	23037	1800	0	163	31	1994	21043	670110110007024	
3	Sagar	Sh Mahipal	Electrician /D G Operator	25	12193.03	0	1015.68	2493	1015.7	16717.39	10161	0	846	2078	846	13931	1422	105	0	28	1555	12376	50100320296888	
4	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	17	12193.03	379	1015.68	3500	1015.7	18103.39	6909	215	576	1983	576	10259	993	77	0	21	1091	9168	34553067837	
5	Saurav	Sh Bijender	Electrician /D G Operator	19	12193.03	379	1015.68	3500	1015.7	18103.39	7722	240	643	2217	643	11465	1110	86	0	23	1219	10246	1661104000044633	
6	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	29	12193.03	379	1015.68	3500	1015.7	18103.39	11787	366	982	3383	982	17500	1694	132	0	31	1857	15643	100079604456	
7	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	29	12193.03	379	1015.68	3500	1015.7	18103.39	11787	366	982	3383	982	17500	1694	132	0	31	1857	15643	15091000001244	

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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 Deduction	Net Amount Paid	Mode of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
8	Sandeep Kumar	Sh Udaiveer Singh	Supervisor	24	13442.82	0	1119.79	6150	1119.8	21832.4	10754	0	896	4920	896	17466	1506	0	0	31	1537	15929	77080100999435	
9	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	28	12193.03	379	1015.68	3500	1015.7	18103.39	11380	354	948	3267	948	16897	1636	127	0	31	1794	15103	100091477641	
10	Mohd Hiroj	Sh Mohd Yashin	Plumber	30	12193.03	0	1015.68	3302	1015.7	17526.39	12193	0	1016	3302	1016	17527	1707	132	0	31	1870	15657	3896101000927	
11	UMESH CHANDRA SAHOO	SH NILMANI SAHOO	Plumber	28	12193.03	0	1015.68	3302	1015.7	17526.39	11380	0	948	3082	948	16358	1593	123	0	31	1747	14611	3896101000220	
12	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	22	12193.03	0	1015.68	3302	1015.7	17526.39	8942	0	745	2421	745	12853	1252	97	0	26	1375	11478	100081174930	
13	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	29	12194	0	1015.68	3302	1015.7	17527.36	11788	0	982	3192	982	16944	1650	128	0	31	1809	15135	100057033762	
14	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	28	12193.03	0	1015.68	3302	1015.7	17526.39	11380	0	948	3082	948	16358	1593	123	0	31	1747	14611	33758797779	
15	Prashant	Sh Mahender Singh	Plumber	20	12193.03	0	1015.68	3302	1015.7	17526.39	8129	0	677	2201	677	11684	1138	88	0	23	1249	10435	5845430029	

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					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
16	Mohan Singh Meena	Sh Raghunath Meena	DG Operator/ Panel Operatore	26	12193.03	0	1015.68	2493	1015.7	16717.39	10567	0	880	2161	880	14488	1479	109	0	29	1617	12871	50100320296888	
17	Harimohan Kumar	Sh Parshuram Singh	DG Operator/ Panel Operatore	19	12193.03	379	1015.68	3500	1015.7	18103.39	7722	240	643	2217	643	11465	1110	86	0	23	1219	10246	26150100005865	
18	Hanumant	Sh Gokulprasad	Mason	28	12193.03	0	1015.68	4350	1015.7	18574.39	11380	0	948	4060	948	17336	1593	131	0	31	1755	15581	50100370655201	
19	Sudhir	Sh Jageshvar	Painter	24	12193.03	0	1015.68	4350	1015.7	18574.39	9754	0	813	3480	813	14860	1366	112	0	30	1508	13352	237300100020773	
20	Harish Kumar	Sh Om Parkash	DG Operator/ Panel Operatore	24	12193.03	0	1015.68	2493	1015.7	16717.39	9754	0	813	1994	813	13374	1366	101	0	27	1494	11880	77790101006039	
21	Vishvendra Singh	Sh Pratap Singh	Electrician / MST	13	12193.03	379	1015.68	3500	1015.7	18103.39	5284	164	440	1517	440	7845	759	59	0	16	834	7011	917689850402	
22	SUVENDU KUMAR DAS	YASHOBANT DAS	Plumber	26	12193.03		1015.68	3302	1015.7	17526.39	10567	0	880	2862	880	15189	1479	114	0	30	1623	13566	91986197610	
23	KAPIL	SATYAPRAKASH	Plumber	30	12193.03		1015.68	3302	1015.7	17526.39	12193	0	1016	3302	1016	17527	1707	132	0	31	1870	15657	91986197610	

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					Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous		Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous		EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
24	PARDEEP SINGH	JAGDEESH	CARPENTER	26	11059.44		921.25	509	921.25	13410.94	9585	0	798	441	798	11622	1342	88	0	23	1453	10169	39906362067	
25	DEVESH SINGH	RANVEER SINGH	ASSISTANT	19	11059.44		921.25	509	921.25	13410.94	7004	0	583	322	583	8492	980	64	0	17	1061	7431	35782299623	
26	ASHISH RAJPUT	SAMAR PAL	ASSISTANT	16	11060		921.25	509	921.25	13411.5	5898	0	491	271	491	7151	826	54	0	14	894	6257	35782299623	
27	SUMIT	JAI CHAND	CARPENTER	29	12193.03		1015.68	3302	1015.7	17526.39	11787	0	982	3192	982	16943	1650	128	0	31	1809	15134	043892000003230	
	TOTAL			667	329562	11779	27452	90761	27452	487007	272245	11004	22678	76812	22678	405417	38245	2528	201	733	41707	363710		

FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32)																																		
Contribution Period : From 01.10.2023 to 31.03.2024																																		
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 01.10.23 to 31.10.23				Month 01.11.23 to 30.11.23				Month 01.12.2023 to 31.12.2023				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)		Employee's share of contribution(Rs.)	No. of days for which wage s paid/pa yable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/p ayable	Total amount of wages paid/payable(Rs.)		Employee's share of contribution(R s.)	No. of days for which wages paid/p ayable	Total amount of wages paid/payable(R s.)		Employee's share of contribution(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable(R s.)		Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contributi on period	Total amount of wages paid/ payable in contributi on period(Rs.)	Total Employee's share of wages paid/ payable in Contributi on period	Daily wages (26 *25) (Rs.)				
1	2	3	3(A)	4	5	6	7	8		9	10	11		12	13	14		15	16	17		18	19	20		21	22	23		24	25	26	27	28
1	6929870399	Praveen Kumar	D2 Udyog Vihar,Gurga on	Electricia n/D G Operator	Facility	DOI-09.07.2020	30	17,520	17,520.00	132	17	10,259	10,259	77																				
2	6930169864	Saurav	Sohna HR, Gurgaon	Electricia n/D G Operator	Facility	DOI-09.07.2020	27	15,768	15,768.00	119	19	11,465	11,465	86																				
3	6930169278	Mukesh Kumar	Sohna HR, Gurgaon	Electricia n/MST	Facility	DOI-09.07.2020	26	15,183	15,183.00	114	29	17,500	17,500	132																				
4	6929780348	Sandeep Kumar Sinha	Islampur, Hr	Plumber	Facility	DOI-09.07.2020	31	17,527	17,527.00	132	22	12,853	12,853	97																				
5	1113338106	Prashanta Kumar Basntia	Kanahi, HR	Plumber	Facility	DOI-01.11.2019	30	16,962	16,962.00	128	29	16,944	16,944	128																				
6	6929780239	Sagar	Jangpura DI	D G Operator / PANEL	Facility	DOI-09.07.2020	27	14,561	14,561.00	110	25	13,931	13,931	105																				
7	1115563741	Shukhaveer	D 1 Nr Sharma Rest., Gurgaon	Electricia n/MST	Facility	DOI-14.09.2020	30	17,520	17,520.00	132	29	17,500	17,500	132																				
8	6930690178	Rabindra Kumar Gouda	Basai Road ,Gurgaon	Plumber	Facility	DOI-10.12.2020	30	16,961	16,961.00	128	28	16,358	16,358	123																				
9	6930522598	Krishan Kumar	D2 Udyog Vihar,Gurga on	Electricia n/ MST	Facility	DOI-11.12.2020	28	16,350	16,350.00	123	28	16,897	16,897	127																				
10	6927723737	Mohd Hiroj	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-12.01.2021	31	17,527	17,527.00	132	30	17,527	17,527	132																				
11	6930174282	Prashant	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-09.01.2022	19	10,743	10,743.00	81	20	11,684	11,684	88																				
12	6928163860	UMESH CHANDRA SAHOO	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-05.04.2021					28	16,358	16,358	123																				
13	6931988963	Mohan Singh Meena	Islampur, Hr	Assistant	Facility	DOI-10.02.2022	30	16,179	16,179.00	122	26	14,488	14,488	109																				
14	6932348224	Harimohan kumar	Islampur, Hr	ELECTRIC IAN	Facility	DOI-27.05.2022	31	18,104	18,104.00	136	19	11,465	11,465	86																				
15	6930424200	Hanumant	Islampur, Hr	Mason	Facility	DOI-29.06.2022	30	17,976	17,976.00	135	28	17,336	17,336	131																				
16	6928514008	Sudhir	Islampur, Hr	Painter	Facility	DOI-17.08.2022	23	13,781	13,781.00	104	24	14,860	14,860	112																				
17	6932892210	Harish kumar	Islampur, Hr	DG operator	Facility	DOI-26.10.2022	29	15,638	15,638.00	118	24	13,374	13,374	101																				
18	6929526104	Vishvendra Singh	Islampur, Hr	Electricia n/ MST	Facility	DOI-01.02.2023	22	12,848	12,848.00	97	13	7,845	7,845	59																				
19	6933341230	PARDEEP SINGH	Islampur, Hr	CARPAIN TER	Facility	DOI-16.03.2023	27	11,679	11,679.00	88	26	11,622	11,622	88																				
20	6931144385	SUVENDU KUMAR DAS	Islampur, Hr	Electricia n/ MST	Facility	DOI-01.05.2023	26	14,699	14,699.00	111	26	15,189	15,189	114																				

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 01.10.23 to 31.10.23				Month 01.11.23 to 30.11.23				Month 01.12.2023 to 31.12.2023				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				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 in contribution period	Total No. of days for which wages paid /payable in contribution on period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)				
21	6933529918	DEVESH SINGH	Islampur, Hr	Electricia n/ MST	Facility	DOJ-14.05.2023	31	13,410	13,410.00	101	19	8,492	8,492	64																			
22	6930176657	SUMIT	Islampur, Hr	Electricia n/ MST	Facility	DOJ-24.05.2023	29	16,395	16,395.00	123	29	16,943	16,943	128																			
23	6929780226	KAPIL	Islampur, Hr	Plumber	Facility	DOJ-16.08.2023	31	17,527	17,527.00	132	30	17,527	17,527	132																			
24	6934045139	ASHISH RAJPUT	Islampur, Hr	Assistant	Facility	DOJ-01.10.2023	30	12,980	12,980.00	98	16	7,151	7,151	54																			
							Total	3,57,838	3,57,838	2,696	Total	3,35,568	3,35,568.00	2,528	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-			
							Employer's share			11,630	Employer's share			10,906	Employer's share			-	Employer's share			-	Employer's share			-	Employer's share			-			
							Grand Total			14,326	Grand Total			13,434	Grand Total			-	Grand Total			-	Grand Total			-	Grand Total			-			
							Paid on			12.11.23	Paid on			12.12.23	Paid on				Grand Total				Grand Total				Grand Total						

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

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.23 to 31.12.23

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 Nov '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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	PRASHANTA KUMAR BASANTIA	16944	13752	100277663728	1650	1788	1113338106	128	551
2	SUNIL	29346	15000	101271259889	1800	1950	NA	NA	NA
3	PRAVEEN KUMAR	10259	8276	101371558278	993	1076	6929870399	77	333
4	SAURAV	11465	9248	101288095856	1110	1202	6930169864	86	373
5	MUKESH KUMAR	17500	14117	101304543490	1694	1835	6930169278	132	569
6	SANDEEP KUMAR SINHA	12853	10432	100331099415	1252	1356	6929780348	97	418
7	SAGAR	13931	11853	101235094961	1422	1541	6929780239	105	453
8	AJAY SHARMA	23037	15000	100075572739	1800	1950	NA	NA	NA
9	SHUKHAVEER	17500	14117	101186781579	1694	1835	1115563741	132	569
10	SANDEEP KUMAR	17466	12546	101461112168	1506	1631	NA	NA	NA
11	RABINDRA KUMAR GOUDA	16358	13276	101640653786	1593	1726	6930690178	123	532
12	KRISHAN KUMAR	16897	13630	101558469324	1636	1772	6930522598	127	549
13	MOHD HIROJ	17527	14225	101418753641	1707	1849	6927723737	132	570
14	UMESH CHANDRA SAHOO	16358	13276	101131644441	1593	1726	6928163860	123	532
15	PRASHANT	11684	9483	101184079322	1138	1233	6930174282	88	380

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	MOHAN SINGH MEENA	14488	12327	101783946015	1479	1603	6931988963	109	471
17	HARIMOHAN KUMAR SINGH	11465	9248	101341189525	1110	1202	6932348224	86	373
18	HANUMANT	17336	13276	101317060126	1593	1726	6930424200	131	563
19	SUDHIR	14860	11380	101000824814	1366	1479	6928514008	112	483
20	HARISH KUMAR	13374	11380	101634153266	1366	1479	6932892210	101	435
21	VISHVENDRA SINGH	7845	6328	101190349863	759	823	6929526104	59	255
22	SUVENDU KUMAR DAS	15189	12327	101693275746	1479	1603	6931144385	114	494
23	PARDEEP SINGH	11622	11181	101906416416	1342	1454	6933341230	88	378
24	DEVESH SINGH	8492	8170	101751107085	980	1062	6933529918	64	276
25	SUMIT	16943	13751	101591464235	1650	1788	6930176657	128	551
26	KAPIL	17527	14225	101455374997	1707	1849	6929780226	132	570
27	ASHISH RAJPUT	7151	6880	102006918231	826	894	6934045139	54	232
	TOTAL				38245	41432		2528	10910

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



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

TRRN 2032312013940

ECR Id 98708724

LIN :1467923714

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

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 226	EPS 226	EDLI 226
Total Wages :	27,02,309	26,69,309	26,69,309

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	13,512	0	0	0	13,512
2	Employer's Share Of	1,01,892	0	2,21,619	13,347	0	336,858
3	Employee's Share Of	3,24,273	0	0	0	0	324,273
Grand Total : Six Lakh Seventy-Four Thousand Six Hundred Forty-Three Rupees Only							6,74,643

(This is a system generated challan on 13-DEC-2023 16:14, 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.) -	6,74,643	
F) Total amount of uploaded ECR (D + E) (	6,74,643	





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 :	2032312013940
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2023 16:14:29
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	250
Wage Month :	NOV-23
Total Amount (Rs) :	6,74,643
Account-1 Amount (Rs) :	4,26,165
Account-2 Amount (Rs) :	13,512
Account-10 Amount (Rs) :	2,21,619
Account-21 Amount (Rs) :	13,347
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141223001480
Presentation Date :	14-DEC-2023 00:00:00
Realization Date :	14-DEC-2023 00:00:00
Date of Credit :	14-DEC-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	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	13-DEC-2023 16:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2023	ECR Id	98708724
Total Members	250		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,24,273	Total EPS Contribution Remitted	2,21,619
Total EPF-EPS Contribution Remitted	1,01,892	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: 98707941] 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	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	12,798	12,798	12,798	12,798	1,536	1,066	470	0	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,135	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
4	100075572739	AJAY SHARMA	AJAY SHARMA	23,037	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101889673580	ALAKA PAIK	ALAKA PAIK	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,449	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101805591140	AMIT KUMAR	AMIT KUMAR	9,814	9,051	9,051	9,051	1,086	754	332	8	0	-	-	-	N.A.
11	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	24,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
16	101573042944	ANUJ	ANUJ	10,563	10,563	10,563	10,563	1,268	880	388	4	0	-	-	-	N.A.
17	101723506449	ANUJ KUMAR	ANUJ KUMAR	11,701	8,995	8,995	8,995	1,079	749	330	13	0	-	-	-	N.A.
18	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100570849179	ANUP MISHRA	ANUP MISHRA	17,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570851885	ARUN KUMAR	ARUN KUMAR	14,013	13,640	13,640	13,640	1,637	1,136	501	1	0	-	-	-	N.A.
21	101193697419	ARUP DAS	ARUP DAS	18,782	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	102006918231	ASHISH RAJPUT	ASHISH RAJPUT	7,151	6,880	6,880	6,880	826	573	253	14	0	-	-	-	N.A.
23	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101959342292	BABLU	BABLU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101118888096	BABLU KUMAR	BABLU KUMAR	19,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100998445104	BABU	BABU	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
29	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
30	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
31	100055019276	BALKRISHNA YADAV	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101814741780	BANDANA DEVI	BANDANA DEVI	7,852	6,753	6,753	6,753	810	563	247	11	0	-	-	-	N.A.
33	100570347500	BASKIT RAY	BASKIT RAY	7,732	7,526	7,526	7,526	903	627	276	14	0	-	-	-	N.A.
34	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,584	14,286	14,286	14,286	1,714	1,190	524	3	0	-	-	-	N.A.
35	101465620427	BHURE LAL	BHURE LAL	9,343	9,343	9,343	9,343	1,121	778	343	7	0	-	-	-	N.A.
36	101113975240	BIJAY DUTTA	BIJAY DUTTA	21,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101828262887	BILKIIS MOLLA	BILKIS MOLLA	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
38	101112231826	BILAL MOLLA	BILLAL MOLLA	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
39	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
40	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	19,821	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
41	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,472	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
42	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
43	102015088801	BOBITA BIBI	BOBITA BIBI	7,025	6,042	6,042	6,042	725	503	222	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	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101897540018	CHIRAG SONI	CHIRAG SONI	12,342	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
46	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
47	100969118989	DEVESH KUMAR	DEVESH KUMAR	17,611	13,179	13,179	13,179	1,581	1,098	483	2	0	-	-	-	N.A.
48	101751107085	DEVESH SINGH	DEVESH SINGH	8,492	8,170	8,170	8,170	980	681	299	11	0	-	-	-	N.A.
49	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101047731033	DHANANJAY KUMAR	DHANANJAY KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
51	100451474503	DHARM KUMAR	DHARM KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
52	101702374423	DHEERAJ	DHEERAJ	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
53	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
54	101540787890	DILIP SARKAR	DILIP SARKAR	11,500	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
55	101997980897	DINESH	DINESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
56	100592734446	DINESH KUMAR	DINESH KUMAR	14,996	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
57	101821291642	FARSINA BIBI	FARSINA BIBI	7,025	6,042	6,042	6,042	725	503	222	0	0	-	-	-	N.A.
58	101510595934	FIRDOS SK	FIRDOS SK	21,253	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101489776332	GAURAV KKUMAR	GAURAV KUMAR	11,578	11,578	11,578	11,578	1,389	964	425	2	0	-	-	-	N.A.
60	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,918	8,530	8,530	8,530	1,024	711	313	6	0	-	-	-	N.A.
61	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
62	101997980866	GOBINDA DAS	GOBINDA DAS	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
63	101972904131	GULFAN	GULFAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
64	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	6,451	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
65	100160412093	HANS RAJ	HANS RAJ	15,398	11,108	11,108	11,108	1,333	925	408	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	
66	101317060126	HANUMANT	HANUMANT	17,336	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
67	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	11,465	9,248	9,248	9,248	1,110	770	340	11	0	-	-	-	N.A.
68	100466794327	HARISH BABU	HARISH BABU	29,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101634153266	HARISH KUMAR	HARISH KUMAR	13,374	11,380	11,380	11,380	1,366	948	418	6	0	-	-	-	N.A.
70	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101954312715	HARSHIT BRIJWASI	HARSHIT BRIJWASI	9,536	9,536	9,536	9,536	1,144	794	350	7	0	-	-	-	N.A.
72	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101899729603	IBRAHIM SK	IBRAHIM SK	15,720	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
74	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
75	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
76	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
77	101890038425	JOGESH	JOGESH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
78	101863599579	JUBER	JUBER	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
79	101970872965	KABERI DAS	KABERI DAS	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
80	102006918265	KABITA DEVI	KABITA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
81	101704632407	KANHAIYA	KANHAIYA	11,376	11,376	11,376	11,376	1,365	948	417	2	0	-	-	-	N.A.
82	101455374997	KAPIL	KAPIL	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
83	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101997980884	KIYA MURMU	KIYA MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
85	102006918249	KRIPAL NARAYAN SINGH	KRIPA NARAYAN SINGH	2,073	2,073	2,073	2,073	249	173	76	0	0	-	-	-	N.A.
86	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
87	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,897	13,630	13,630	13,630	1,636	1,135	501	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	
88	102015088817	KRISHNA KUMARI	KRISHNA KUMARI	7,025	6,042	6,042	6,042	725	503	222	0	0	-	-	-	N.A.
89	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	11,612	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
90	101150288969	KULDEEP	KULDEEP	15,060	11,108	11,108	11,108	1,333	925	408	3	0	-	-	-	N.A.
91	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101103242313	KULWANT	KULWANT	31,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101198220745	KUSUM	KUSUM	6,199	5,331	5,331	5,331	640	444	196	15	0	-	-	-	N.A.
94	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101226469004	LATA SHARMA	LATA SHARMA	16,008	12,959	12,959	12,959	1,555	1,079	476	0	0	-	-	-	N.A.
96	101998054252	LAVKUSH	LAVKUSH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
97	101342195601	LAVKUSH KUMAR	LAVKUSH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
98	102006918283	MAGAN UPADHYAY	MAGAN UPADHYAY	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
99	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
100	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
101	101289681997	MANAS SAMAL	MANAS SAMAL	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
102	101294849227	MANGULU DAS	MANGULU DAS	14,637	12,960	12,960	12,960	1,555	1,080	475	3	0	-	-	-	N.A.
103	101865951205	MANISH	MANISH	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
104	101507576799	MANJU DEVI	MANJU DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
105	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101137553959	MANOJ	MANOJ	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
107	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101972904149	MANU KUMAR	MANU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
109	101880154334	MD ELYAS	MD ELYAS	13,122	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101989963739	MEENA KHATOON	MEENA KHATOON	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
111	101426986321	MINU MURMU	MINU MURMU	9,504	8,174	8,174	8,174	981	681	300	7	0	-	-	-	N.A.
112	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
113	102007024160	MITHU KUMARI	MITHU KUMARI	2,893	2,488	2,488	2,488	299	207	92	23	0	-	-	-	N.A.
114	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	14,488	12,327	12,327	12,327	1,479	1,027	452	4	0	-	-	-	N.A.
115	101418753641	MOHD HIROJ	MOHD HIROJ	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
116	101674849549	MOHIT KUMAR	MOHIT KUMAR	11,631	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
117	101387838605	MOTI LAL	MOTILAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
118	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,500	14,117	14,117	14,117	1,694	1,176	518	1	0	-	-	-	N.A.
119	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	34,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	13,413	11,759	11,759	11,759	1,411	980	431	5	0	-	-	-	N.A.
121	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
122	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100679545250	NARESH	NARESH	11,981	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
124	100576002851	NARESH KUMAR	NARESH KUMAR	12,324	10,818	10,818	10,818	1,298	901	397	7	0	-	-	-	N.A.
125	101690985336	NEERAJ	NEERAJ	12,854	9,672	9,672	9,672	1,161	806	355	0	0	-	-	-	N.A.
126	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,637	12,960	12,960	12,960	1,555	1,080	475	3	0	-	-	-	N.A.
127	101814741808	NIPUN DANG	NIPUN DANG	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
128	100615479735	OM PRAKASH	OM PRAKASH	15,720	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
129	101919189190	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
130	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101856122595	PANKAJ SINGH	PANKAJ SINGH	8,606	7,199	7,199	7,199	864	600	264	15	0	-	-	-	N.A.
133	101919190316	PAPPU KUMAR	PAPPU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
134	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
136	101906416416	PARDEEP SINGH	PARDEEP SINGH	11,622	11,181	11,181	11,181	1,342	931	411	4	0	-	-	-	N.A.
137	100466784707	PRAVESH KUMAR	PARVESH KUMAR	24,593	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101861829811	PHOOL CHAND	PHOOLCHAND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
139	101571153915	PINTU DOLAI	PINTU DOLAI	11,612	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
140	101415720758	PRADEEP	PRADEEP	847	708	708	708	85	59	26	0	0	-	-	-	N.A.
141	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	17,376	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101184079322	PRASHANT	PRASHANT	11,684	9,483	9,483	9,483	1,138	790	348	10	0	-	-	-	N.A.
143	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,944	13,752	13,752	13,752	1,650	1,146	504	1	0	-	-	-	N.A.
144	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	10,259	8,276	8,276	8,276	993	689	304	13	0	-	-	-	N.A.
145	101073103250	PRIYA JHA	PRIYA JHA	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
146	102006918254	PRIYANKA DEVI	PRIYANKA DEVI	7,438	6,397	6,397	6,397	768	533	235	12	0	-	-	-	N.A.
147	101597307112	PUSHPENDER	PUSHPENDER	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
148	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,358	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
149	101973697064	ROBISUN BIBI	RABISUN BIBI	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
150	101340904279	RACHNA KUMARI	RACHNA KUMARI	26,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101334972789	RAHUL SHARMA	RAHUL SHARMA	15,492	12,960	12,960	12,960	1,555	1,080	475	3	0	-	-	-	N.A.
152	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
153	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,897	14,797	14,797	14,797	1,776	1,233	543	0	0	-	-	-	N.A.
154	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101241902355	RAJKUMAR	RAJKUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
157	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100998337650	RAJPAL	RAJPAL	15,000	10,696	10,696	10,696	1,284	891	393	4	0	-	-	-	N.A.
159	101628295983	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
160	101920679700	RAKESH KUMAR	RAKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
161	101455374173	RAKESH RAJ	RAKESH RAJ	16,064	13,439	13,439	13,439	1,613	1,119	494	2	0	-	-	-	N.A.
162	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101228020638	RAM KARAN	RAM KARAN	13,197	11,040	11,040	11,040	1,325	920	405	7	0	-	-	-	N.A.
164	101998054247	RAMCHANDRA	RAMCHANDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
165	101392524765	RAMESH	RAMESH	12,957	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
166	101973697086	RAMESH	RAMESH	18,863	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
167	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	16,023	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
168	101850029319	RAMSUKH	RAMSUKH	7,595	6,042	6,042	6,042	725	503	222	0	0	-	-	-	N.A.
169	101333866415	RATNESH RAJ	RATNESH RAJ	12,622	10,559	10,559	10,559	1,267	880	387	8	0	-	-	-	N.A.
170	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	488	550	0	0	-	-	-	N.A.
171	101391047575	RAVI KUMAR	RAVI KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
172	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
173	101282381511	REETA	REETA	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
174	101972683953	RINKI MANDAL	RINKI MANDAL	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
175	101564397060	RINKU KUMAR	RINKU KUMAR	10,157	10,157	10,157	10,157	1,219	846	373	5	0	-	-	-	N.A.
176	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	24,953	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
179	101699701619	RITA DEVI	RITA DEVI	8,265	7,108	7,108	7,108	853	592	261	10	0	-	-	-	N.A.
180	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	102007024187	RUBINA KHATOON	RUBINA KHATOON	10,331	8,885	8,885	8,885	1,066	740	326	5	0	-	-	-	N.A.
182	100948190041	SAATENDRA	SAATENDRA	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
183	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101292244389	SABIR ALI	SABIR ALI	12,984	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
185	101294681305	SACHIN KUMAR	SACHIN KUMAR	15,492	12,960	12,960	12,960	1,555	1,080	475	3	0	-	-	-	N.A.
186	101235094961	SAGAR	SAGAR	13,931	11,853	11,853	11,853	1,422	987	435	5	0	-	-	-	N.A.
187	102007024194	SAHEMA KHATOON	SAHEMA KHATOON	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
188	101838628149	SAHIBA BIBI	SAHIBA BIBI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
189	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,472	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
190	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	0	0	-	-	-	N.A.
191	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	17,466	12,546	12,546	12,546	1,506	1,045	461	6	0	-	-	-	N.A.
192	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	12,853	10,432	10,432	10,432	1,252	869	383	8	0	-	-	-	N.A.
193	101134168263	SANDEEP YADAV	SANDEEP YADAV	16,154	11,519	11,519	11,519	1,382	960	422	2	0	-	-	-	N.A.
194	102015088789	SANGEETA DEVI	SANGEETA DEVI	7,025	6,042	6,042	6,042	725	503	222	0	0	-	-	-	N.A.
195	100998445170	SANJY	SANJAY	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
196	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,263	14,400	14,400	14,400	1,728	1,200	528	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	
197	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	4,880	4,321	4,321	4,321	519	360	159	0	0	-	-	-	N.A.
198	101929830122	SANJU DEVI	SANJU DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
199	100773497585	SANTANA SARDAR	SANTANA SARDAR	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
200	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
202	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
203	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,394	14,589	14,589	14,589	1,751	1,215	536	3	0	-	-	-	N.A.
204	101288095856	SAURAV	SAURAV	11,465	9,248	9,248	9,248	1,110	770	340	11	0	-	-	-	N.A.
205	101679244915	SAVITA DEVI	SAVITA DEVI	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
206	101358052847	SHAKUNTALA	SHAKUNTALA	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
207	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
209	101451190143	SHANKAR KUMAR	SHANKAR KUMAR	12,438	12,438	12,438	12,438	1,493	1,036	457	0	0	-	-	-	N.A.
210	101281517254	SHANTI	SHANTI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
211	101899729592	SHARDHA DEVI	SHARDHA DEVI	7,852	6,753	6,753	6,753	810	563	247	11	0	-	-	-	N.A.
212	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.
213	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
214	101998054234	SHIV VILAS	SHIV VILAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
215	101910605574	SHIVAM	SHIVAM	10,364	10,364	10,364	10,364	1,244	863	381	5	0	-	-	-	N.A.
216	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,944	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
217	101186781579	SHUKHAVEER	SHUKHAVEER	17,500	14,117	14,117	14,117	1,694	1,176	518	1	0	-	-	-	N.A.
218	101925696607	SHWETA DEVI	SHWETA DEVI	5,786	4,976	4,976	4,976	597	415	182	16	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	101747975725	SK ISMAIL	SK ISMAIL	12,042	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
220	101651826568	SONAL KUMAR	SONAL KUMAR	13,245	11,519	11,519	11,519	1,382	960	422	2	0	-	-	-	N.A.
221	101794150194	SONI DEVI	SONI DEVI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
222	101799277460	SONI KUMARI	SONI KUMARI	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
223	101000824814	SUDHIR	SUDHIR	14,860	11,380	11,380	11,380	1,366	948	418	6	0	-	-	-	N.A.
224	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
225	101910330532	SUJAN HAZRA	SUJAN HAZRA	4,730	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
226	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	20,145	14,389	14,389	14,389	1,727	1,199	528	3	0	-	-	-	N.A.
227	101591464235	SUMIT	SUMIT	16,943	13,751	13,751	13,751	1,650	1,145	505	1	0	-	-	-	N.A.
228	101271259889	SUNIL	SUNIL	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,728	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
230	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101919189119	SURAJ KUMAR	SURAJ KUMAR	7,877	7,877	7,877	7,877	945	656	289	0	0	-	-	-	N.A.
232	101948519322	SURAJ PRASAD	SURAJ PRASAD	8,476	7,817	7,817	7,817	938	651	287	11	0	-	-	-	N.A.
233	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
234	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
235	101241907269	SURENDR	SURENDR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
236	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	8,133	7,201	7,201	7,201	864	600	264	0	0	-	-	-	N.A.
237	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	15,189	12,327	12,327	12,327	1,479	1,027	452	4	0	-	-	-	N.A.
238	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
239	100466779261	TILAK SINGH	TILAK SINGH	19,867	14,191	14,191	14,191	1,703	1,182	521	7	0	-	-	-	N.A.
240	101241916323	UDAYBHAN	UDAYBHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
241	101230874314	UMASHANKAR	UMASHANKAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
242	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	20,505	14,646	14,646	14,646	1,758	1,220	538	8	0	-	-	-	N.A.
243	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,358	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
244	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	20,997	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	101514045139	VIKRAM SINGH	VIKRAM SINGH	19,549	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100582650725	VIKRAM SINGH	VIKRAM SINGH	18,584	14,286	14,286	14,286	1,714	1,190	524	3	0	-	-	-	N.A.
247	101622675610	VIPIN	VIPIN	19,730	13,153	13,153	13,153	1,578	1,096	482	1	0	-	-	-	N.A.
248	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	7,845	6,328	6,328	6,328	759	527	232	17	0	-	-	-	N.A.
249	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
250	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,879	13,607	13,607	13,607	1,633	1,133	500	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".

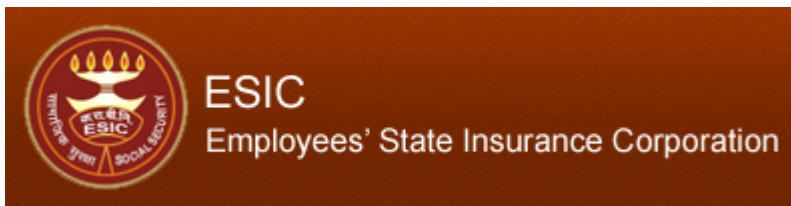
PMRPY Benefit Not Given Remarks :-

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





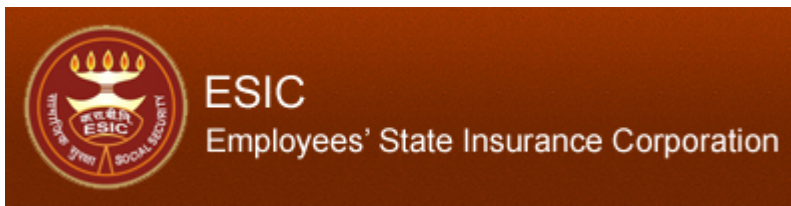
User Login: 69000457820001099

Thursday, December 21, 2023 4:52:34 PM

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2023	
Challan Number :	06923143724038	
Challan Created Date	14-12-2023 12:22:08	
Challan Submitted Date	14-12-2023 18:13:29	
Amount Paid:	35606.00	
Transaction Number:	1364353958	
PrintClose		





User Login: 69000457820001099

Thursday, December 21, 2023 4:57:29 PM

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2023	
Challan Number :	06923143755885	
Challan Created Date	14-12-2023 14:29:54	
Challan Submitted Date	14-12-2023 17:53:35	
Amount Paid:	79403.00	
Transaction Number:	1364349803	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,836.00		137,361.00	169,197.00	0.00		4,226,464.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	20	10833.00	82.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	30	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	29	16944.00	128.00	-
5	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	16023.00	121.00	-
7	-	6913140108	AJEET SINGH	30	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	30	15728.00	118.00	-
9	-	6914286291	BINAY	30	12188.00	92.00	-
10	-	2013474675	YOGESH KUMAR	7	6964.00	53.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	30	20357.00	153.00	-
13	-	1113698076	NARESH KUMAR	23	12324.00	93.00	-
14	-	6913682318	DEVESH KUMAR	28	17611.00	133.00	-
15	-	6914813117	RAJPAL	26	15000.00	113.00	-
16	-	6913539855	RAJ KUMAR SINGH	30	18114.00	136.00	-
17	-	6921298235	DINESH KUMAR	0	0.00	0.00	On Leave
18	-	6921309300	YOGESH CHANDRA	30	19879.00	150.00	-
19	-	6913514255	AJAY KUMAR	30	21615.00	163.00	-



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Printed On: 12/21/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-
21	-	6913936247	BIKRAM TAMANG	30	21357.00	161.00	-
22	-	6914243660	HANS RAJ	27	15398.00	116.00	-
23	-	6921596244	RAJESH KUMAR	30	20357.00	153.00	-
24	-	6921620653	VINEET KUMAR	15	9192.00	69.00	-
25	-	6921674899	ANIL SHAH	30	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	29	14013.00	106.00	-
27	-	1320859339	SUMIT KUMAR	29	15708.00	118.00	-
28	-	6923080648	KRISHAN	30	15944.00	120.00	-
29	-	6923225512	SURJEET KUMAR MISHRA	15	8133.00	61.00	-
30	-	6923483396	SURAJIT SHIT	30	14865.00	112.00	-
31	-	6923574593	NARESH	29	11981.00	90.00	-
32	-	1321341176	SANJAY KUMAR	30	16263.00	122.00	-
33	-	1114373822	BACHAN PRASAD	29	18947.00	143.00	-
34	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	29	18944.00	143.00	-
36	-	6924370702	NARENDRA SAHU	30	23004.00	173.00	-
37	-	6924515782	OM PRAKASH	29	15720.00	118.00	-
38	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
39	-	6925127701	ANUP MISHRA	30	17612.00	133.00	-
40	-	6925127772	BASKIT RAY	16	7732.00	58.00	-
41	-	6925128426	GIRISH PRASAD	30	15293.00	115.00	-
42	-	6925203449	DINESH KUMAR	30	14996.00	113.00	-
43	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
44	-	1322202559	VINEET KUMAR	30	22977.00	173.00	-
45	-	3011438055	SUNIL PRAJAPATI	30	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
47	-	2016229260	ATBAL SINGH TAUMAR	9	5537.00	42.00	-
48	-	1014087805	PRADEEP SHUKLA	24	16972.00	128.00	-



4:58:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376243	BABU	30	14256.00	107.00	-
50	-	6926376319	SANJAY	30	14256.00	107.00	-
51	-	6716173185	AMIT	30	29986.00	225.00	-
52	-	6926477868	ASHWANI KUMAR	30	30900.00	232.00	-
53	-	6926546678	ROHIT KUMAR	30	28450.00	214.00	-
54	-	2016728416	NITIN SOLENKI	28	15167.00	114.00	-
55	-	6926994645	SANDEEP YADAV	28	16154.00	122.00	-
56	-	6927085238	MUNENDARA PRATAP	25	13413.00	101.00	-
57	-	6927085483	KULDEEP	27	15060.00	113.00	-
58	-	6927238912	SANJIV KUMAR MAURYA	9	4880.00	37.00	-
59	-	1713501799	RAJU	18	8326.00	63.00	-
60	-	3011820171	ASHUTOSH PANDEY	16	10366.00	78.00	-
61	-	1323150576	AMIT	26	19913.00	150.00	-
62	-	6927527405	LATA SHARMA	30	16008.00	121.00	-
63	-	2016990273	KULDEEP SINGH	30	25932.00	195.00	-
64	-	6927559352	KRIPAL SINGH	11	5958.00	45.00	-
65	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
66	-	6927559496	ROHTASH	30	13877.00	105.00	-
67	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-
68	-	6927723737	MOHD HIROJ	30	17527.00	132.00	-
69	-	6927860100	SHANTI	30	12397.00	93.00	-
70	-	6927870011	REETA	27	11158.00	84.00	-
71	-	6927939687	SACHIN KUMAR	27	15492.00	117.00	-
72	-	6928013658	VIKRAM SINGH	27	18584.00	140.00	-
73	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
74	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
75	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
76	-	6928056432	SATISH KUMAR	28	15167.00	114.00	-
77	-	6928057335	KARVMIR	28	18292.00	138.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
79	-	6928057434	SANDEEP	29	15708.00	118.00	-
80	-	6928057627	VEER SINGH	30	13877.00	105.00	-
81	-	6928057909	PARVEEN KUMAR	29	15708.00	118.00	-
82	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
83	-	6928059440	RAJESH KUMAR	28	15167.00	114.00	-
84	-	6928059608	CHANDAN KUMAR	10	4626.00	35.00	-
85	-	6928059884	MANJEET SINGH	29	18945.00	143.00	-
86	-	6928060556	BAJRANG SINGH	28	18292.00	138.00	-
87	-	6928060665	MOHOMMAD SADIK	20	10833.00	82.00	-
88	-	6928062106	KRISHAN SINGH	28	15438.00	116.00	-
89	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
90	-	6928067886	ANIL KUMAR	29	18944.00	143.00	-
91	-	6928069249	SATYAJIT SAMAL	27	16394.00	123.00	-
92	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
93	-	1115334538	DEVENDRA NAHARWAL	12	9910.00	75.00	-
94	-	6928163860	UMESH CHANDRA SAHOO	28	16358.00	123.00	-
95	-	6928166919	JAI BHAGWAN	20	10833.00	82.00	-
96	-	6928167066	AKHILESH KUMAR SINGH	25	16198.00	122.00	-
97	-	6928176383	PANKAJ KUMAR	28	15167.00	114.00	-
98	-	1014331096	RAHUL SHARMA	27	15492.00	117.00	-
99	-	6928277215	RAHUL	26	14083.00	106.00	-
100	-	6928367517	VIKAS	30	16250.00	122.00	-
101	-	6928375957	SHAKUNTLA	30	10662.00	80.00	-
102	-	6717757235	MANOJ	28	15167.00	114.00	-
103	-	6928415109	RAKESH PAL	28	16064.00	121.00	-
104	-	6717855786	BADRI NARAYAN PRASAD	4	2478.00	19.00	-
105	-	6928514008	SUDHIR	24	14860.00	112.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928616056	RAMESH	29	12957.00	98.00	-
107	-	6928668245	SAROJ KUMAR NAYAK	30	17213.00	130.00	-
108	-	6928800024	AASHU TUSHIR	29	15708.00	118.00	-
109	-	6718147423	BALKRISHN PANDEY	15	11810.00	89.00	-
110	-	6929056072	BISWAJIT HALDAR	29	12472.00	94.00	-
111	-	6929056366	SABIR ALI	28	12984.00	98.00	-
112	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
113	-	6929072267	TRILOCHAN JENA	8	4463.00	34.00	-
114	-	6929077934	ANKIT KUMAR DAGUR	30	19438.00	146.00	-
115	-	2017618565	DHARM KUMAR	30	17213.00	130.00	-
116	-	2017618574	RAMKARAN	23	13197.00	99.00	-
117	-	2017618679	RATNESH RAJ	22	12622.00	95.00	-
118	-	6929159396	BHURE LAL	23	9343.00	71.00	-
119	-	1115563741	SHUKHAVEER	29	17500.00	132.00	-
120	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
121	-	6929344736	ANIMESH SINGH	9	6114.00	46.00	-
122	-	6929348302	MINU RAM MANDAL	28	11570.00	87.00	-
123	-	6929348471	MINU MURMU	23	9504.00	72.00	-
124	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
125	-	6929484829	ANUJ	30	13877.00	105.00	-
126	-	6929498965	UMESH KUMAR	29	15708.00	118.00	-
127	-	6718740542	ARUN KUMAR	8	4399.00	33.00	-
128	-	6929526104	VISHVENDRA SINGH	13	7845.00	59.00	-
129	-	6929526215	VIKRAM SINGH	27	19094.00	144.00	-
130	-	6929535652	SACHIN	0	0.00	0.00	Left Service
131	-	6929620863	RAJBIR	24	13271.00	100.00	-
132	-	6718852258	DILIP SARKAR	24	11500.00	87.00	-
133	-	6718935882	VISHAL TIWARI	13	8954.00	68.00	-
134	-	6929727059	AJAY KUMAR ROY	30	16135.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929776214	BABLU KUMAR	29	19962.00	150.00	-
136	-	6929780226	KAPIL	30	17527.00	132.00	-
137	-	6929780239	SAGAR	25	13931.00	105.00	-
138	-	6929780348	SANDEEP KUMAR SINHA	22	12853.00	97.00	-
139	-	6929870399	PRAVEEN KUMAR	17	10259.00	77.00	-
140	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
141	-	6929910645	RINKU KUMAR	25	10157.00	77.00	-
142	-	6929991468	SUMIT	0	0.00	0.00	Left Service
143	-	6930040375	MANGULU DAS	27	14637.00	110.00	-
144	-	6930074701	BHANU PRAKASH	27	18584.00	140.00	-
145	-	6930082164	RAJAN SINGH	30	18868.00	142.00	-
146	-	6930169278	MUKESH KUMAR	29	17500.00	132.00	-
147	-	6930169665	PUSHPENDER	30	16263.00	122.00	-
148	-	6930169864	SAURAV	19	11465.00	86.00	-
149	-	6930174282	PRASHANT	20	11684.00	88.00	-
150	-	6930176657	SUMIT	29	16943.00	128.00	-
151	-	6930199655	RUPESH	27	14625.00	110.00	-
152	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
153	-	6930340732	SURAJ KUMAR NAYAK	0	0.00	0.00	Left Service
154	-	6930424200	HANUMANT	28	17336.00	131.00	-
155	-	6930447080	MANAS SAMAL	30	17213.00	130.00	-
156	-	6930447091	SASHIKANT SWAIN	30	17213.00	130.00	-
157	-	6930503579	VIPIN	29	19730.00	148.00	-
158	-	1324804073	GAURAV KUMAR	28	11578.00	87.00	-
159	-	6930522598	KRISHAN KUMAR	28	16897.00	127.00	-
160	-	6930537591	SUMIT	30	16250.00	122.00	-
161	-	6930570580	PANKAJ	27	16649.00	125.00	-
162	-	6930586836	AJEET	30	13382.00	101.00	-
163	-	6930690178	RABINDRA KUMAR	28	16358.00	123.00	-
			GOUDA				



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2018189246	SONAL KUMAR	28	13245.00	100.00	-
165	-	4020866291	DILSAD	1	615.00	5.00	-
166	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16897.00	127.00	-
167	-	6930881026	DESHRAJ	24	13000.00	98.00	-
168	-	6931026930	RAVI KUMAR	30	17213.00	130.00	-
169	-	6931099206	PRADEEP	2	847.00	7.00	-
170	-	6931107901	BABLU PAL	30	10737.00	81.00	-
171	-	6931118591	MANOJ KUMAR	20	10833.00	82.00	-
172	-	6931131335	SONU KUMAR TIWARI	9	5537.00	42.00	-
173	-	6931144385	SUVENDU KUMAR DAS	26	15189.00	114.00	-
174	-	6112824214	MOHIT KUMAR	30	11631.00	88.00	-
175	-	2018322570	DHEERAJ	30	12748.00	96.00	-
176	-	2112525333	KANHAIYA	28	11376.00	86.00	-
177	-	6931481827	SHAILENDRA KUMAR RAI	30	19438.00	146.00	-
178	-	6931496228	SURESH CHANDRA	20	11917.00	90.00	-
179	-	6931540441	JITENDRA KUMAR	30	16444.00	124.00	-
180	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
181	-	6931599423	SURENDER	0	0.00	0.00	Left Service
182	-	1325451148	KRISHAN KUMAR	28	18291.00	138.00	-
183	-	6931709476	AMIT	29	15708.00	118.00	-
184	-	6931858570	AJAY KUMAR	30	29986.00	225.00	-
185	-	6931906784	SHIBU KUMAR SINGH	30	17213.00	130.00	-
186	-	6931988963	MOHAN SINGH MEENA	26	14488.00	109.00	-
187	-	2112660936	DEEPAK KUMAR	28	15167.00	114.00	-
188	-	6932043509	SONI DEVI	29	11984.00	90.00	-
189	-	6932063642	GAYENTI DEVI	24	9918.00	75.00	-
190	-	6932065582	DEEPAK	28	15167.00	114.00	-
191	-	6932091826	ALAMGIR ALI	29	13449.00	101.00	-
192	-	6932092016	SONI KUMARI	28	11570.00	87.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
194	-	6932255359	BANDANA DEVI	19	7852.00	59.00	-
195	-	6932255484	SURATAN BIBI SEKH	30	12397.00	93.00	-
196	-	6932255576	NIPUN DANG	30	12397.00	93.00	-
197	-	6932255824	RITA CHOUDHURY	29	11984.00	90.00	-
198	-	6932300522	NEERAJ KUMAR	27	14637.00	110.00	-
199	-	6932348224	HARIMOHAN KUMAR SINGH	19	11465.00	86.00	-
200	-	2018693793	BULET KUMAR	6	3888.00	30.00	-
201	-	6932487257	SURAJ PRAJAPATI	9	5537.00	42.00	-
202	-	6932515604	MAHESHWARI DEVI	28	11570.00	87.00	-
203	-	6932564347	SAMIR DAS	30	18320.00	138.00	-
204	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	No Work
205	-	6932664702	HITESH SINGH JAT	15	9292.00	70.00	-
206	-	6721439992	HEM CHAND	14	9520.00	72.00	-
207	-	6721440013	SHAILESH KUMAR	2	1190.00	9.00	-
208	-	2018812292	MD.TAUWAB KHAN	12	7381.00	56.00	-
209	-	6932824728	JITENDRA KUMAR	30	16444.00	124.00	-
210	-	6932843870	MD ELYAS	30	13122.00	99.00	-
211	-	6932892210	HARISH KUMAR	24	13374.00	101.00	-
212	-	6932918614	SAIPHUDDIN	29	12472.00	94.00	-
213	-	6932918659	ALAKA PAIK	28	11570.00	87.00	-
214	-	6932922149	NEERAJ	18	12854.00	97.00	-
215	-	6932922202	NAVEEN	0	0.00	0.00	On Leave
216	-	6932922421	LALIT	30	21423.00	161.00	-
217	-	6932986577	JOGESH	30	17213.00	130.00	-
218	-	6933008924	ARUP DAS	30	18782.00	141.00	-
219	-	6933019146	GABAR SINGH NEGI	30	12713.00	96.00	-
220	-	6933026331	PANKAJ SINGH	15	8606.00	65.00	-
221	-	6721730419	RAJNISH KUMAR	15	10437.00	79.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6933039239	BALRAM	28	12952.00	98.00	-
223	-	6933048525	SHARDHA DEVI	19	7852.00	59.00	-
224	-	6933049531	HAIDAR GHARAMI	15	6451.00	49.00	-
225	-	6933049649	BAISHAKHI MONDAL	29	11984.00	90.00	-
226	-	6933053306	CHIRAG SONI	30	12342.00	93.00	-
227	-	6933053389	IBRAHIM SK	29	15720.00	118.00	-
228	-	6933056770	GAUTAM	28	12952.00	98.00	-
229	-	6933147795	BILKIS MOLLA	28	11570.00	87.00	-
230	-	6933174668	SHIVAM	25	10364.00	78.00	-
231	-	6933208868	BITHIKA DAS MAITY	30	12397.00	93.00	-
232	-	6933221704	BISHESHWAR PANDEY	30	18413.00	139.00	-
233	-	6933221815	SUDHIR KUMAR	30	11960.00	90.00	-
234	-	6933221865	VIVEK KUMAR	30	11960.00	90.00	-
235	-	6933232320	SURAJ KUMAR	19	7877.00	60.00	-
236	-	6933234298	PAPPU KUMAR	0	0.00	0.00	No Work
237	-	6933234369	OM PRAKASH	0	0.00	0.00	No Work
238	-	6933253725	ABHISHEK KUMAR	30	12798.00	96.00	-
239	-	6933276095	AMIT KUMAR	22	9814.00	74.00	-
240	-	6933311364	ALOK	27	12489.00	94.00	-
241	-	6933321879	ANKITA BIBI DHARA	28	11570.00	87.00	-
242	-	6933340291	SANJAY THAKUR	0	0.00	0.00	Left Service
243	-	6933340881	SANJU DEVI	0	0.00	0.00	No Work
244	-	6933341230	PARDEEP SINGH	26	11622.00	88.00	-
245	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	No Work
246	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	No Work
247	-	6933385905	VIKAS KUMAR	29	13414.00	101.00	-
248	-	6933386428	KHUSHI RAM	0	0.00	0.00	Left Service
249	-	6933386826	HARJEET KUMAR	0	0.00	0.00	Left Service
250	-	6933407345	SANTANA SARDAR	30	12397.00	93.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6933432136	TUPHANI KUMAR YADAV	16	11483.00	87.00	-
252	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	No Work
253	-	6933496116	SURAJ PRASAD	19	8476.00	64.00	-
254	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	18499.00	139.00	-
255	-	6933520944	ABHAY KUMAR	0	0.00	0.00	Left Service
256	-	6933529468	AYUSH	30	33236.00	250.00	-
257	-	6933529918	DEVESH SINGH	19	8492.00	64.00	-
258	-	6933533513	MD SAIF AHMAD	7	4306.00	33.00	-
259	-	6933590960	MUKESH KUMAR	26	10618.00	80.00	-
260	-	6933614040	BABLU	0	0.00	0.00	No Work
261	-	6933638739	MANISH	30	17305.00	130.00	-
262	-	6933658427	MOHIT	28	12952.00	98.00	-
263	-	6933660369	AVADHESH KUMAR	30	29986.00	225.00	-
264	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
265	-	6933689799	DIGAMBAR PRASAD	30	17305.00	130.00	-
266	-	6933729449	NITISH KUMAR	0	0.00	0.00	Left Service
267	-	6933729602	AMAR SINGH	30	12713.00	96.00	-
268	-	6933743848	RINKI MANDAL	27	11158.00	84.00	-
269	-	6933754252	HIMANSHU	30	21423.00	161.00	-
270	-	6933754444	KRISHNA PADA MAITY	27	11612.00	88.00	-
271	-	6933754580	GULFAN	0	0.00	0.00	No Work
272	-	6933754749	MANU KUMAR	0	0.00	0.00	No Work
273	-	6933758031	RAKESH KUMAR	0	0.00	0.00	No Work
274	-	6933758319	SANJAY KUMAR RAM	7	2967.00	23.00	-
275	-	6933759119	PINTU	0	0.00	0.00	Left Service
276	-	6933759214	NEERAJ KUMAR	0	0.00	0.00	Left Service
277	-	6933772020	RAMESH	30	18863.00	142.00	-
278	-	6933775690	RABISUN BIBI	28	11570.00	87.00	-
279	-	6933775971	SHWETA DEVI	14	5786.00	44.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6933776807	HEMENDRA SINGH CHAUHAN	0	0.00	0.00	On Leave
281	-	6933841814	UMASHANKAR	30	13382.00	101.00	-
282	-	6933852106	SURAJ BAHADUR SINGH	0	0.00	0.00	Left Service
283	-	6933866623	AMAN	30	21573.00	162.00	-
284	-	6933885478	SUSHANTA DAS	0	0.00	0.00	Left Service
285	-	6933885858	SUBRATA MONDAL	0	0.00	0.00	Left Service
286	-	6933887474	MEENA KHATOON	30	12397.00	93.00	-
287	-	6933887682	KUSUM	15	6199.00	47.00	-
288	-	6933887827	RACHNA KUMARI	29	26133.00	196.00	-
289	-	6933887928	FIRDOS SK	29	20058.00	151.00	-
290	-	6933894824	SAVITA DEVI	28	11570.00	87.00	-
291	-	6933895063	ANIL KUMAR	0	0.00	0.00	On Leave
292	-	6933903557	GAURAV SINGH NAGARKOTI	9	5537.00	42.00	-
293	-	6933948960	PINTU DOLAI	27	11612.00	88.00	-
294	-	6933949241	MOHIRUL SK	0	0.00	0.00	Left Service
295	-	6933949730	SK ISMAIL	28	12042.00	91.00	-
296	-	6933952441	GOBINDA DAS	30	12902.00	97.00	-
297	-	6933952604	BIJAY DUTTA	30	20751.00	156.00	-
298	-	6933952789	KABERI DAS	27	11158.00	84.00	-
299	-	6933952969	KIYA MURMU	30	12397.00	93.00	-
300	-	6933954415	AMIT KUMAR	16	8667.00	65.00	-
301	-	6933972629	RAKESH KUMAR	0	0.00	0.00	No Work
302	-	6933972771	DINESH	0	0.00	0.00	No Work
303	-	6933973128	SURENDR	0	0.00	0.00	No Work
304	-	6933973437	RAJKUMAR	0	0.00	0.00	No Work
305	-	6933973817	LAVKUSH	0	0.00	0.00	No Work
306	-	6933983415	UDAYBHAN	0	0.00	0.00	No Work
307	-	6933983611	LAVKUSH KUMAR	0	0.00	0.00	No Work



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6933983783	SHIV VILAS	0	0.00	0.00	No Work
309	-	6933983900	RAMCHANDRA	0	0.00	0.00	No Work
310	-	6933983967	MOTILAL	0	0.00	0.00	No Work
311	-	6933984051	PHOOLCHAND	0	0.00	0.00	No Work
312	-	6933984710	HARSHIT BRIJWASI	23	9536.00	72.00	-
313	-	6933985050	ANUJ KUMAR	17	11701.00	88.00	-
314	-	6933987390	MANJU DEVI	30	12397.00	93.00	-
315	-	6933987605	SAATENDRA	30	13626.00	103.00	-
316	-	4406419877	DHANANJAY KUMAR	30	13382.00	101.00	-
317	-	6933993054	SHANI	0	0.00	0.00	Left Service
318	-	6933993187	OMVIR SINGH SHEKHAWAT	30	13626.00	103.00	-
319	-	6933994175	JUBER	0	0.00	0.00	No Work
320	-	6934037388	RAVI	30	21485.00	162.00	-
321	-	6934044243	KABITA DEVI	30	12397.00	93.00	-
322	-	6934044331	PRIYANKA DEVI	18	7438.00	56.00	-
323	-	6934044423	SAHEMA KHATOON	0	0.00	0.00	On Leave
324	-	6934045139	ASHISH RAJPUT	16	7151.00	54.00	-
325	-	6934045337	SAHIBA BIBI	29	11984.00	90.00	-
326	-	6934045442	MITHU KUMARI	7	2893.00	22.00	-
327	-	6934051271	PRIYA JHA	27	11158.00	84.00	-
328	-	6934059558	KRIPA NARAYAN SINGH	5	2073.00	16.00	-
329	-	6934059678	SHANKAR KUMAR	30	12438.00	94.00	-
330	-	6934059742	MAGAN UPADHYAY	30	10662.00	80.00	-
331	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
332	-	6934078510	BILLAL MOLLA	30	12902.00	97.00	-
333	-	6934081448	PITRUS NAG	30	10539.00	80.00	-
334	-	6934082071	ANUJ	26	10563.00	80.00	-
335	-	6934082173	MANOJ	30	12188.00	92.00	-
336	-	6934092422	BAISHAKI HAZRA	28	11570.00	87.00	-



4:58:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6934092495	RUBINA KHATOON	25	10331.00	78.00	-
338	-	6934092585	PRATIMA KUMARI	0	0.00	0.00	Left Service
339	-	6934144479	SHIV BAHADUR	12	7433.00	56.00	-
340	-	6934144774	DHEERAJ KUMAR JAT	0	0.00	0.00	On Leave
341	-	6934144965	KAMLESH KUMAR	15	9292.00	70.00	-
342	-	6934146641	SATYPRAKASH	15	9668.00	73.00	-
343	-	6934146738	SRIMANTA PARIDA	14	7126.00	54.00	-
344	-	6934147037	PREM BABU	7	4306.00	33.00	-
345	-	6934151359	ARUN KUMAR PANDIT	3	1858.00	14.00	-
346	-	6934151547	SANGEETA DEVI	17	7025.00	53.00	-
347	-	6934152053	FARSINA BIBI	17	7025.00	53.00	-
348	-	6934154446	KRISHNA KUMARI	17	7025.00	53.00	-
349	-	6934154622	RAMSUKH	17	7595.00	57.00	-
350	-	6934155008	BOBITA BIBI	17	7025.00	53.00	-
351	-	6934155119	SUJAN HAZRA	11	4730.00	36.00	-
352	-	6934155533	RITA DEVI	20	8265.00	62.00	-
353	-	6934155921	SOHEL RANA SEKH	0	0.00	0.00	On Leave
354	-	6934167663	SATYAM SHUKLA	15	5471.00	42.00	-
355	-	6934167774	DHEERENDRA SINGH	0	0.00	0.00	On Leave
356	-	6934192684	AMIT KUMAR	6	3690.00	28.00	-



4:58:38PM

EMPLOYEE'S STATE INSURANCE CORORATION

**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: Sec-65/66, 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: Sec-65/66, 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: Sec-65/66, 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 Nov'2023

Place: Gurugram

Signature.....

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

REGISTER OF ADVANCES

[illegible]

Place : Gurugram

Signature of Contractor

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

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

Site Address: Sec-65/66,
Grurugram ,Haryana

Site Address: Sec-65/66,
Grurugram ,Haryana

Site Address: Sec-65/66,
Grurugram ,Haryana

[illegible]

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: Sec-65/66,
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C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.

Grurugram ,Haryana

Grurugram ,Haryana

Grurugram ,Haryana

Leave pay/ paid to the employee

No Female Worker for the month of Nov'2023

Signature.....

REGISTER OF OVERTIME	
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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: Sec-65/66, Grurugram ,Haryana
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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: Sec-65/66, 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: Sec-65/66, Grurugram ,Haryana
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[illegible]

Signature of Contractor