

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: Sec-65/66, Gurugram ,Haryana
For the Month of Dec'2023

Sl . No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Sunil	Sh Chiman Lal	Supervisor	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
2	SANDEEP KUMAR	Sh Udayveer Singh	Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	31	
3	Ajay Sharma	Rajeev Sharma	Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
4	Sagar	Sh Mahipal	Electrician/D G Operator	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
5	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	A	A	A	P	OFF	P	P	P	P	A	P	OFF	P	P	P	26
6	Saurav	Sh Bijender	Electrician/D G Operator	P	P	OFF	A	A	P	P	A	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	A	P	P	P	A	A	A	22	
7	Vishvendra Singh	Sh Pratap Singh	Electrician / MST	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	P	21
8	Sukhaveer	Sh Pyare lal	Electrician/D G Operator	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	OFF	P	A	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	28	
10	UMESH CHANDRA SAHOO	SH NILMANI SAHOO	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31	

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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	31	
11	Mohd Hiroj	Sh Mohd Yashin	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	OFF	P	P	31	
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
13	SUVENDU KUMAR DAS	YASHOBANT DAS	Plumber	P	P	P	P	A	OFF	P	P	P	P	P	A	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	27
14	Prashanta Kumar Basntia	Sh Chintamani Basnatia	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	P	OFF	P	P	P	P	P	31
15	Prashant	Sh Mahender singh	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31
16	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	30	
17	SANDEEP KUMAR SINHA	SH BISHESWAR NATH SHARMA	Plumber	P	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	P	OFF	P	31	
18	Mohan Singh Meena	Sh Raghunath Meena	Electrician/D G Operator	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	27	
19	Harimohan Kumar singh	Sh Parshuram	Electrician/D G Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
20	Hanumant	Sh Gokul Prasad	Mason	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30

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

Name and address of principal employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Gurugram ,Haryana For the Month of Dec'2023
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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 Dec'2023

[illegible]

FORM- 12
[Rule 77(1)(a)(i)]
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For the Month of Dec'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	
25	Sudhir	Sh Jageshwar	Painter	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31		
26	Harish	Sh Om Parkash	DG Operator/P anel	P	P	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30		
27	ASHISH RAJPUT	SAMAR PAL	ASSISTANT	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	31	
																																	731		

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.
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Name and address of principal employer
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Site Address: Sec-65/66, Gurugram ,Haryana
For the Month of Dec'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions				Total 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	Total	Basic+ DA wages	Special Allowna ce/Conv yance	Leave	HRA	Bonous	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
1	Sunil	Sh Chiman Lal	Supervisor	31	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	31	13442.82	2000	1119.79	6150	1119.80	23832.4	13443	2000	1120	6150	1120	23833	1800	0	163	31	1994	21839	670110110007024	
3	Sagar	Sh Mahipal	Electrician /D G Operator	31	12193.03	0	1015.68	2493	1015.7	16717.39	12193	0	1016	2493	1016	16718	1707	126	0	31	1864	14854	50100320296888	
4	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	26	12193.03	379	1015.68	3500	1015.7	18103.39	10226	318	852	2935	852	15183	1470	114	0	30	1614	13569	34553067837	
5	Saurav	Sh Bijender	Electrician /D G Operator	22	12193.03	379	1015.68	3500	1015.7	18103.39	8653	269	721	2484	721	12848	1244	97	0	26	1367	11481	1661104000044633	
6	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	28	12193.03	379	1015.68	3500	1015.7	18103.39	11013	342	917	3161	917	16350	1583	123	0	31	1737	14613	100079604456	
7	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	29	12193.03	379	1015.68	3500	1015.7	18103.39	11406	355	950	3274	950	16935	1639	128	0	31	1798	15137	15091000001244	

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For the Month of Dec'2023

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions				Total 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	31	13442.82	0	1119.79	6150	1119.8	21832.4	13443	0	1120	6150	1120	21833	1800	0	0	31	1831	20002	77080100999435	
9	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	28	12193.03	379	1015.68	3500	1015.7	18103.39	11013	342	917	3161	917	16350	1583	123	0	31	1737	14613	100091477641	
10	Mohd Hiroj	Sh Mohd Yashin	Plumber	31	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	31	12193.03	0	1015.68	3302	1015.7	17526.39	12193	0	1016	3302	1016	17527	1707	132	0	31	1870	15657	3896101000220	
12	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	31	12193.03	0	1015.68	3302	1015.7	17526.39	12193	0	1016	3302	1016	17527	1707	132	0	31	1870	15657	100081174930	
13	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	31	12194	0	1015.68	3302	1015.7	17527.36	12194	0	1016	3302	1016	17528	1707	132	0	31	1870	15658	100057033762	
14	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	30	12193.03	0	1015.68	3302	1015.7	17526.39	11800	0	983	3195	983	16961	1652	128	0	31	1811	15150	33758797779	
15	Prashant	Sh Mahender Singh	Plumber	31	12193.03	0	1015.68	3302	1015.7	17526.39	12193	0	1016	3302	1016	17527	1707	132	0	31	1870	15657	5845430029	

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					Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus	Total	Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus	Total	EPF	ESIC	ADV/Penalty / Insu.Amt	LWF				
16	Mohan Singh Meena	Sh Raghunath Meena	DG Operator/ Panel Operatore	27	12193.03	0	1015.68	2493	1015.7	16717.39	10620	0	885	2171	885	14561	1487	110	0	29	1626	12935	50100320296888	
17	Harimohan Kumar	Sh Parshuram Singh	DG Operator/ Panel Operatore	31	12193.03	379	1015.68	3500	1015.7	18103.39	12193	379	1016	3500	1016	18104	1752	136	0	31	1919	16185	26150100005865	
18	Hanumant	Sh Gokulprasad	Mason	30	12193.03	0	1015.68	4350	1015.7	18574.39	11800	0	983	4210	983	17976	1652	135	0	31	1818	16158	50100370655201	
19	Sudhir	Sh Jageshvar	Painter	31	12193.03	0	1015.68	4350	1015.7	18574.39	12193	0	1016	4350	1016	18575	1707	140	0	31	1878	16697	237300100020773	
20	Harish Kumar	Sh Om Parkash	DG Operator/ Panel Operatore	30	12193.03	0	1015.68	2493	1015.7	16717.39	11800	0	983	2413	983	16179	1652	122	0	31	1805	14374	77790101006039	
21	Vishvendra Singh	Sh Pratap Singh	Electrician / MST	21	12193.03	379	1015.68	3500	1015.7	18103.39	8260	257	688	2371	688	12264	1187	92	0	25	1304	10960	917689850402	
22	SUVENDU KUMAR DAS	YASHOBANT DAS	Plumber	27	12193.03		1015.68	3302	1015.7	17526.39	10620	0	885	2876	885	15266	1487	115	0	31	1633	13633	91986197610	
23	KAPIL	SATYAPRAKASH	Plumber	27	12193.03		1015.68	3302	1015.7	17526.39	10620	0	885	2876	885	15266	1487	115	0	31	1633	13633	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	20	11059.44		921.25	509	921.25	13410.94	7135	0	594	328	594	8651	999	65	0	17	1081	7570	39906362067	
25	DEVESH SINGH	RANVEER SINGH	ASSISTANT	4	11059.44		921.25	509	921.25	13410.94	1427	0	119	66	119	1731	200	13	1000	3	1216	515	35782299623	
26	ASHISH RAJPUT	SAMAR PAL	ASSISTANT	31	11060		921.25	509	921.25	13411.5	11059	0	921	509	921	13410	1548	101	0	27	1676	11734	35782299623	
27	SUMIT	JAI CHAND	CARPENTER	10	12193.03		1015.68	3302	1015.7	17526.39	3933	0	328	1065	328	5654	551	43	0	11	605	5049	043892000003230	
	TOTAL			731	329562	11779	27452	90761	27452	487007	289259	11388	24099	82785	24099	431630	40522	2686	1201	757	45166	386464		

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		Total Employer's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (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 contribution period	Total amount of wages paid/ payable in contribution period(Rs.)								
21	6933529918	DEVESH SINGH	Islampur, Hr	Electrician/ MST	Facility	DOJ-14.05.2023	31	13,410	13,410.00	101	19	8,492	8,492	64	4	1,731	1,731	13																
22	6930176657	SUMIT	Islampur, Hr	Electrician/ MST	Facility	DOJ-24.05.2023	29	16,395	16,395.00	123	29	16,943	16,943	128	10	5,654	5,654	43																
23	6929780226	KAPIL	Islampur, Hr	Plumber	Facility	DOJ-16.08.2023	31	17,527	17,527.00	132	30	17,527	17,527	132	27	15,266	15,266	115																
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	31	13,410	13,410	101																
Total							3,57,838	3,57,838	2,696	Total	3,35,568	3,35,568.00	2,528	Total	3,56,618	3,56,618	2,686	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-	-	-	-
Employer's share							11,630			Employer's share				10,906				11,590	Employer's share				-				Employer's share	-						
Grand Total							14,326			Grand Total				13,434				14,276	Grand Total				-				Grand Total	-						
Paid on							12.11.23			Paid on				12.12.23				12.01.24	Paid on								Paid on							

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

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 respecet of manpower deployed by us for above work for the month of Dec '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	PRASHANTA KUMAR BASANTIA	17528	14226	100277663728	1707	1849	1113338106	132	570
2	SUNIL	29346	15000	101271259889	1800	1950	NA	NA	NA
3	PRAVEEN KUMAR	15183	12248	101371558278	1470	1592	6929870399	114	493
4	SAURAV	12848	10364	101288095856	1244	1347	6930169864	97	418
5	MUKESH KUMAR	16350	13189	101304543490	1583	1715	6930169278	123	531
6	SANDEEP KUMAR SINHA	17527	14225	100331099415	1707	1849	6929780348	132	570
7	SAGAR	16718	14225	101235094961	1707	1849	6929780239	126	543
8	AJAY SHARMA	23833	15000	100075572739	1800	1950	NA	NA	NA
9	SHUKHAVEER	16935	13661	101186781579	1639	1776	1115563741	128	550
10	SANDEEP KUMAR	21833	15000	101461112168	1800	1950	NA	NA	NA
11	RABINDRA KUMAR GOUDA	16961	13766	101640653786	1652	1790	6930690178	128	551
12	KRISHAN KUMAR	16350	13189	101558469324	1583	1715	6930522598	123	531
13	MOHD HIROJ	17527	14225	101418753641	1707	1849	6927723737	132	570
14	UMESH CHANDRA SAHOO	17527	14225	101131644441	1707	1849	6928163860	132	570
15	PRASHANT	17527	14225	101184079322	1707	1849	6930174282	132	570

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	14561	12390	101783946015	1487	1611	6931988963	110	473
17	HARIMOHAN KUMAR SINGH	18104	14604	101341189525	1752	1899	6932348224	136	588
18	HANUMANT	17976	13766	101317060126	1652	1790	6930424200	135	584
19	SUDHIR	18575	14225	101000824814	1707	1849	6928514008	140	604
20	HARISH KUMAR	16179	13766	101634153266	1652	1790	6932892210	122	526
21	VISHVENDRA SINGH	12264	9893	101190349863	1187	1286	6929526104	92	399
22	SUVENDU KUMAR DAS	15266	12390	101693275746	1487	1611	6931144385	115	496
23	PARDEEP SINGH	8651	8323	101906416416	999	1082	6933341230	65	281
24	DEVESH SINGH	1731	1665	101751107085	200	216	6933529918	13	56
25	SUMIT	5654	4589	101591464235	551	597	6930176657	43	184
26	KAPIL	15266	12390	101455374997	1487	1611	6929780226	115	496
27	ASHISH RAJPUT	13410	12901	102006918231	1548	1677	6934045139	101	436
	TOTAL				40522	43898		2686	11590

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 2032401013736

ECR Id 99989969

LIN : 1467923714

Establishment Code & Name GNNGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of December 2023

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

	EPF	EPS	EDLI
Total Subscribers :	249	249	249
Total Wages :	28,55,183	28,22,183	28,22,183

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	14,276	0	0	0	14,276
2	Employer's Share Of	1,07,502	0	2,35,109	14,111	0	356,722
3	Employee's Share Of	3,42,611	0	0	0	0	342,611
Grand Total : Seven Lakh Thirteen Thousand Six Hundred Nine Rupees Only							7,13,609

(This is a system generated challan on 12-JAN-2024 15:32, 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.) -	7,13,609	
F) Total amount of uploaded ECR (D + E) (	7,13,609	





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 :	2032401013736
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2024 15:32:37
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	255
Wage Month :	DEC-23
Total Amount (Rs) :	7,13,609
Account-1 Amount (Rs) :	4,50,113
Account-2 Amount (Rs) :	14,276
Account-10 Amount (Rs) :	2,35,109
Account-21 Amount (Rs) :	14,111
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150124000968
Presentation Date :	15-JAN-2024 00:00:00
Realization Date :	15-JAN-2024 00:00:00
Date of Credit :	15-JAN-2024 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	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2024	Uploaded Date Time	12-JAN-2024 15:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2023	ECR Id	99989969
Total Members	255		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,42,611	Total EPS Contribution Remitted	2,35,109
Total EPF-EPS Contribution Remitted	1,07,502	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: 99989460] 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	11,972	11,972	11,972	11,972	1,437	997	440	2	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	11,446	10,023	10,023	10,023	1,203	835	368	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,135	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101214673927	AJEET	AJEET	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
7	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101889673580	ALAKA PAIK	ALAKA PAIK	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,463	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
10	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	102024844122	AMARPAL	AMARPAL	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
12	101747413334	AMIT KUMAR	AMIT KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
13	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	15,575	11,125	11,125	11,125	1,335	927	408	13	0	-	-	-	N.A.
16	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	10,797	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
19	101573042944	ANUJ	ANUJ	8,649	8,649	8,649	8,649	1,038	720	318	9	0	-	-	-	N.A.
20	101723506449	ANUJ KUMAR	ANUJ KUMAR	18,652	14,338	14,338	14,338	1,721	1,194	527	3	0	-	-	-	N.A.
21	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	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	100570849179	ANUP MISHRA	ANUP MISHRA	17,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100570851885	ARUN KUMAR	ARUN KUMAR	6,079	5,917	5,917	5,917	710	493	217	18	0	-	-	-	N.A.
24	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	102006918231	ASHISH RAJPUT	ASHISH RAJPUT	13,410	12,901	12,901	12,901	1,548	1,075	473	0	0	-	-	-	N.A.
26	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101118888096	BABLU KUMAR	BABLU KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100998445104	BABU	BABU	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
31	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
32	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
33	100055019276	BALKRISHAN	BALKRISHAN	22,777	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101814741780	BANDANA DEVI	BANDANA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	14,496	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
36	102025013303	BEBI BIBI	BEBI BIBI	2,400	2,064	2,064	2,064	248	172	76	0	0	-	-	-	N.A.
37	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,652	14,338	14,338	14,338	1,721	1,194	527	3	0	-	-	-	N.A.
38	101465620427	BHURE LAL	BHURE LAL	7,471	7,471	7,471	7,471	897	622	275	12	0	-	-	-	N.A.
39	101113975240	BIJAY DUTTA	BIJAY DUTTA	21,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101828262887	BILKIS MOLLA	BILKIS MOLLA	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
41	101112231826	BILAL MOLLA	BILLAL MOLLA	3,329	2,751	2,751	2,751	330	229	101	23	0	-	-	-	N.A.
42	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
43	100736970118	BISHESHVAR PANDEY	BISHESHWAR PANDEY	11,509	7,984	7,984	7,984	958	665	293	13	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	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
45	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
46	102015088801	BOBITA BIBI	BOBITA BIBI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
47	101950897265	BOBY KUMAR	BOBY KUMAR	8,636	7,223	7,223	7,223	867	602	265	0	0	-	-	-	N.A.
48	101494967348	CHHOTE SINGH	CHHOTE SINGH	5,504	5,153	5,153	5,153	618	429	189	0	0	-	-	-	N.A.
49	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101897540018	CHIRAG SONI	CHIRAG SONI	12,342	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
51	101714523759	DALJEET KUMAR	DALJEET KUMAR	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
52	101605942574	DEEPAK KUMAR TIWARI	DEEPAK KUMAR TIWARI	1,666	1,394	1,394	1,394	167	116	51	20	0	-	-	-	N.A.
53	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
54	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,870	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
55	101751107085	DEVESH SINGH	DEVESH SINGH	1,731	1,665	1,665	1,665	200	139	61	12	0	-	-	-	N.A.
56	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101047731033	DHANANJAY KUMAR	DHANANJAY KUMAR	7,770	7,166	7,166	7,166	860	597	263	13	0	-	-	-	N.A.
58	100451474503	DHARM KUMAR	DHARM KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
59	102024844450	DHRMPAL	DHARMPAL	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
60	102024844105	DHARMRAJ	DHARMRAJ	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
61	101702374423	DHEERAJ	DHEERAJ	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
62	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
63	101540787890	DILIP SARKAR	DILIP SARKAR	13,447	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
64	100592734446	DINESH KUMAR	DINESH KUMAR	14,028	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
65	101948654101	DIPANSHU KUMAR	DIPANSHU KUMAR	11,451	8,759	8,759	8,759	1,051	730	321	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	
66	101821291642	FARSINA BIBI	FARSINA BIBI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
67	101510595934	FIRDOS SK	FIRDOS SK	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	102024844180	GAGAN	GAGAN	3,886	3,251	3,251	3,251	390	271	119	16	0	-	-	-	N.A.
69	101489776332	GAURAV KUMAR	GAURAV KUMAR	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
70	101342195382	GAYA PRASAD	GAYA PRASAD	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
71	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
72	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
73	101997980866	GOBINDA DAS	GOBINDA DAS	12,069	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
74	101033425789	GOPAL KUMAR	GOPAL KUMAR	13,261	9,028	9,028	9,028	1,083	752	331	0	0	-	-	-	N.A.
75	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
76	100160412093	HANS RAJ	HANS RAJ	17,109	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
77	101317060126	HANUMANT	HANUMANT	17,976	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
78	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
79	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101634153266	HARISH KUMAR	HARISH KUMAR	16,179	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
81	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101954312715	HARSHIT BRIJWASI	HARSHIT BRIJWASI	12,035	12,035	12,035	12,035	1,444	1,003	441	1	0	-	-	-	N.A.
83	101972722710	HIMANSHU	HIMANSHU	19,350	14,560	14,560	14,560	1,747	1,213	534	3	0	-	-	-	N.A.
84	101899729603	IBRAHIM SK	IBRAHIM SK	15,213	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
85	102024844167	JAYVEER SINGH	JAYVEER SINGH	8,122	6,535	6,535	6,535	784	544	240	2	0	-	-	-	N.A.
86	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
87	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	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	101890038425	JOGESH	JOGESH	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
89	101976084200	JYOTISH KUMAR	JYOTISH KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
90	101970872965	KABERI DAS	KABERI DAS	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
91	102006918265	KABITA DEVI	KABITA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
92	101963936168	KABITA RABIDAS	KABITA RABIDAS	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
93	102024844413	KAMLESH KUMAR	KAMLESH KUMAR	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
94	101704632407	KANHAIYA	KANHAIYA	11,401	11,401	11,401	11,401	1,368	950	418	2	0	-	-	-	N.A.
95	101455374997	KAPIL	KAPIL	15,266	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
96	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101997980884	KIYA MURMU	KIYA MURMU	7,598	6,535	6,535	6,535	784	544	240	12	0	-	-	-	N.A.
98	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,350	13,189	13,189	13,189	1,583	1,099	484	3	0	-	-	-	N.A.
99	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
100	102015088817	KRISHNA KUMARI	KRISHNA KUMARI	10,797	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
101	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
102	101150288969	KULDEEP	KULDEEP	16,733	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
103	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101103242313	KULWANT	KULWANT	30,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101435130350	LALAN MEHTA	LALAN MEHTA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
106	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101226469004	LATA SHARMA	LATA SHARMA	16,008	12,959	12,959	12,959	1,555	1,079	476	0	0	-	-	-	N.A.
108	101998054252	LAVKUSH	LAVKUSH	6,191	6,191	6,191	6,191	743	516	227	13	0	-	-	-	N.A.
109	101151379251	LAVLESH	LAVLESH	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	102006918283	MAGAN UPADHYAY	MAGAN UPADHYAY	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
111	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
112	101289681997	MANAS SAMAL	MANAS SAMAL	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
113	101294849227	MANGULU DAS	MANGULU DAS	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
114	101865951205	MANISH	MANISH	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
115	101507576799	MANJU DEVI	MANJU DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
116	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101137553959	MANOJ	MANOJ	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
118	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	102024844421	MARUF ALI	MARUF ALI	6,052	4,815	4,815	4,815	578	401	177	0	0	-	-	-	N.A.
120	101880154334	MD ELYAS	MD ELYAS	5,129	4,127	4,127	4,127	495	344	151	19	0	-	-	-	N.A.
121	101989963739	MEENA KHATOON	MEENA KHATOON	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
122	101426986321	MINU MURMU	MINU MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
123	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
124	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
125	101418753641	MOHD HIROJ	MOHD HIROJ	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
126	101674849549	MOHIT KUMAR	MOHIT KUMAR	11,631	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
127	101304543490	MUKESH KUMAR	MUKESH KUMAR	16,350	13,189	13,189	13,189	1,583	1,099	484	3	0	-	-	-	N.A.
128	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	33,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	10,383	9,102	9,102	9,102	1,092	758	334	11	0	-	-	-	N.A.
130	101841071959	NANDITA HAZRA	NANDITA HAZRA	2,400	2,064	2,064	2,064	248	172	76	0	0	-	-	-	N.A.
131	101790100330	NANHI DEVI	NANHI DEVI	2,400	2,064	2,064	2,064	248	172	76	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
133	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100679545250	NARESH	NARESH	12,394	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
135	100576002851	NARESH KUMAR	NARESH KUMAR	16,074	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
136	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
137	102024844095	NEERAJ	NERAJ	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
138	101814741808	NIPUN DANG	NIPUN DANG	6,798	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
139	102024844133	OM PRAKASH	OM PRAKASH	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
140	100615479735	OM PRAKASH	OM PRAKASH	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
141	101418224059	PANCHAM LAL	PANCHAM LAL	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
142	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,799	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101856122595	PANKAJ SINGH	PANKAJ SINGH	13,882	11,613	11,613	11,613	1,394	967	427	6	0	-	-	-	N.A.
144	101919190316	PAPPU KUMAR	PAPPU KUMAR	6,191	6,191	6,191	6,191	743	516	227	13	0	-	-	-	N.A.
145	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
146	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	101906416416	PARDEEP SINGH	PARDEEP SINGH	8,651	8,323	8,323	8,323	999	693	306	11	0	-	-	-	N.A.
148	100466784707	PARVESH KUMAR	PARVESH KUMAR	14,985	10,703	10,703	10,703	1,284	892	392	14	0	-	-	-	N.A.
149	101571153915	PINTU DOLAI	PINTU DOLAI	2,081	1,720	1,720	1,720	206	143	63	26	0	-	-	-	N.A.
150	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101184079322	PRASHANT	PRASHANT	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
152	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,528	14,226	14,226	14,226	1,707	1,185	522	0	0	-	-	-	N.A.
153	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,183	12,248	12,248	12,248	1,470	1,020	450	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101073103250	PRIYA JHA	PRIYA JHA	10,397	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
155	102006918254	PRIYANKA DEVI	PRIYANKA DEVI	2,800	2,408	2,408	2,408	289	201	88	5	0	-	-	-	N.A.
156	101597307112	PUSHPENDER	PUSHPENDE R	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
157	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
158	101973697064	RABISUN BIBI	RABISUN BIBI	7,998	6,879	6,879	6,879	825	573	252	11	0	-	-	-	N.A.
159	101340904279	RACHNA KUMARI	RACHNA KUMARI	27,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	102024844432	RAHUL	RAHUL	6,191	6,191	6,191	6,191	743	516	227	4	0	-	-	-	N.A.
161	101334972789	RAHUL SHARMA	RAHUL SHARMA	8,329	6,968	6,968	6,968	836	580	256	10	0	-	-	-	N.A.
162	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
163	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	15,263	13,366	13,366	13,366	1,604	1,113	491	3	0	-	-	-	N.A.
164	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100778481770	RAJINDER SINGH	RAJINDER SINGH	23,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	100998337650	RAJPAL	RAJPAL	15,074	10,749	10,749	10,749	1,290	895	395	4	0	-	-	-	N.A.
168	101455374173	RAKESH RAJ	RAKESH RAJ	16,102	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
169	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101228020638	RAM KARAN	RAM KARAN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
171	101392524765	RAMESH	RAMESH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
172	101973697086	RAMESH	RAMESH	18,863	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
173	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,506	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
174	101850029319	RAMSUKH	RAMSUKH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
175	101745126178	RANJAN KUMAR	RANJAN KUMAR	0	0	0	0	0	0	0	28	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	101333866415	RATNESH RAJ	RATNESH RAJ	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
177	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101391047575	RAVI KUMAR	RAVI KUMAR	9,993	8,360	8,360	8,360	1,003	696	307	13	0	-	-	-	N.A.
179	101219202787	RAVI SHANKAR	RAVI SHANKAR	5,951	5,176	5,176	5,176	621	431	190	18	0	-	-	-	N.A.
180	101514330984	RAVISH KUMAR	RAVISH KUMAR	12,065	10,683	10,683	10,683	1,282	890	392	0	0	-	-	-	N.A.
181	101282381511	REETA	REETA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
182	101972683953	RINKI MANDAL	RINKI MANDAL	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
183	101564397060	RINKU KUMAR	RINKU KUMAR	9,436	9,436	9,436	9,436	1,132	786	346	7	0	-	-	-	N.A.
184	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
187	101699701619	RITA DEVI	RITA DEVI	5,199	4,471	4,471	4,471	537	372	165	7	0	-	-	-	N.A.
188	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	102007024187	RUBINA KHATOON	RUBINA KHATOON	5,599	4,815	4,815	4,815	578	401	177	17	0	-	-	-	N.A.
190	100948190041	SAATENDRA	SAATENDRA	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
191	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101292244389	SABIR ALI	SABIR ALI	13,912	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
193	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
194	101235094961	SAGAR	SAGAR	16,718	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
195	101838628149	SAHIBA BIBI	SAHIBA BIBI	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
196	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
197	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	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	
198	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
200	101134168263	SANDEEP YADAV	SANDEEP YADAV	15,074	10,749	10,749	10,749	1,290	895	395	4	0	-	-	-	N.A.
201	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
202	100998445170	SANJY	SANJAY	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
203	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	15,213	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
204	101929830122	SANJU DEVI	SANJU DEVI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
205	100773497585	SANTANA SARDAR	SANTANA SARDAR	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
206	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
207	102024844146	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
208	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,102	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
210	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
211	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101288095856	SAURAV	SAURAV	12,848	10,364	10,364	10,364	1,244	863	381	9	0	-	-	-	N.A.
213	101679244915	SAVITA DEVI	SAVITA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
214	101358052847	SHAKUNTALA	SHAKUNTALA	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
215	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	101451190143	SHANKAR KUMAR	SHANKAR KUMAR	2,408	2,408	2,408	2,408	289	201	88	0	0	-	-	-	N.A.
217	101281517254	SHANTI	SHANTI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
218	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	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	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.
220	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
221	101998054234	SHIV VILAS	SHIV VILAS	6,191	6,191	6,191	6,191	743	516	227	13	0	-	-	-	N.A.
222	101910605574	SHIVAM	SHIVAM	4,815	4,815	4,815	4,815	578	401	177	19	0	-	-	-	N.A.
223	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,944	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
224	101186781579	SHUKHAVEER	SHUKHAVEER	16,935	13,661	13,661	13,661	1,639	1,138	501	2	0	-	-	-	N.A.
225	101925696607	SHWETA DEVI	SHWETA DEVI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
226	101747975725	SK ISMAIL	SK ISMAIL	12,069	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
227	101651826568	SONAL KUMAR	SONAL KUMAR	12,818	11,148	11,148	11,148	1,338	929	409	3	0	-	-	-	N.A.
228	101794150194	SONI DEVI	SONI DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
229	101799277460	SONI KUMARI	SONI KUMARI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
230	101000824814	SUDHIR	SUDHIR	18,575	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
231	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
232	101910330532	SUJAN HAZRA	SUJAN HAZRA	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
233	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101591464235	SUMIT	SUMIT	5,654	4,589	4,589	4,589	551	382	169	1	0	-	-	-	N.A.
235	101271259889	SUNIL	SUNIL	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,728	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
237	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101919189119	SURAJ KUMAR	SURAJ KUMAR	12,036	12,036	12,036	12,036	1,444	1,003	441	1	0	-	-	-	N.A.
239	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
240	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	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	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
242	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
243	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	15,266	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
244	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	102024844200	TUPHAN KUMAR	TUPHAN KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
246	101230874314	UMASHANKAR	UMASHANKAR	3,453	3,185	3,185	3,185	382	265	117	23	0	-	-	-	N.A.
247	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
249	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	100582650725	VIKRAM SINGH	VIKRAM SINGH	18,652	14,338	14,338	14,338	1,721	1,194	527	3	0	-	-	-	N.A.
252	101622675610	VIPIN	VIPIN	17,777	11,851	11,851	11,851	1,422	987	435	4	0	-	-	-	N.A.
253	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	12,264	9,893	9,893	9,893	1,187	824	363	10	0	-	-	-	N.A.
254	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
255	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.

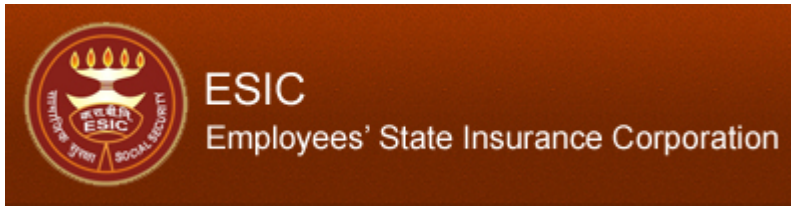
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

Tuesday, January 16, 2024 3:46:24 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:	Dec-2023	
Challan Number :	06924102786908	
Challan Created Date	14-01-2024 14:50:40	
Challan Submitted Date	15-01-2024 12:09:10	
Amount Paid:	122316.00	
Transaction Number:	1368558456	
PrintClose		



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
34,253.00		147,859.00	182,112.00	0.00		4,549,477.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	15201.00	114.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	28	14677.00	111.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15728.00	118.00	-
9	-	6914286291	BINAY	31	12188.00	92.00	-
10	-	2013474675	YOGESH KUMAR	0	0.00	0.00	Left Service
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	1113698076	NARESH KUMAR	31	16074.00	121.00	-
14	-	6913682318	DEVESH KUMAR	31	18870.00	142.00	-
15	-	6914813117	RAJPAL	27	15074.00	114.00	-
16	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
17	-	6921298235	DINESH KUMAR	0	0.00	0.00	Left Service
18	-	6921309300	YOGESH CHANDRA	31	19879.00	150.00	-
19	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
21	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
22	-	6914243660	HANS RAJ	31	17109.00	129.00	-
23	-	6921596244	RAJESH KUMAR	29	19044.00	143.00	-
24	-	6921620653	VINEET KUMAR	31	18382.00	138.00	-
25	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	13	6079.00	46.00	-
27	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
28	-	6923080648	KRISHAN	31	15944.00	120.00	-
29	-	6923225512	SURJEET KUMAR MISHRA	30	15739.00	119.00	-
30	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
31	-	6923574593	NARESH	31	12394.00	93.00	-
32	-	1321341176	SANJAY KUMAR	29	15213.00	115.00	-
33	-	1114373822	BACHAN PRASAD	29	18336.00	138.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	30	18964.00	143.00	-
36	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
37	-	6924515782	OM PRAKASH	31	16263.00	122.00	-
38	-	1322036110	VINOD KUMAR	29	18333.00	138.00	-
39	-	6925127701	ANUP MISHRA	31	17612.00	133.00	-
40	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
41	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
42	-	6925203449	DINESH KUMAR	29	14028.00	106.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	1322202559	VINEET KUMAR	30	22236.00	167.00	-
45	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
47	-	2016229260	ATBAL SINGH TAUMAR	13	7737.00	59.00	-
48	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376243	BABU	31	14256.00	107.00	-
50	-	6926376319	SANJAY	31	14256.00	107.00	-
51	-	6716173185	AMIT	0	0.00	0.00	Left Service
52	-	6926468480	CHOTELAL CHARMKAR	0	0.00	0.00	Left Service
53	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
54	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
55	-	2016728416	NITIN SOLENKI	30	15726.00	118.00	-
56	-	6926994645	SANDEEP YADAV	27	15074.00	114.00	-
57	-	6927085238	MUNENDARA PRATAP	20	10383.00	78.00	-
58	-	6927085483	KULDEEP	31	16733.00	126.00	-
59	-	6927238912	SANJIV KUMAR MAURYA	0	0.00	0.00	Left Service
60	-	1713501799	RAJU	31	13877.00	105.00	-
61	-	3011820171	ASHUTOSH PANDEY	31	19438.00	146.00	-
62	-	1323150576	AMIT	30	22236.00	167.00	-
63	-	6927527405	LATA SHARMA	31	16008.00	121.00	-
64	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
65	-	6927559352	KRIPAL SINGH	20	10483.00	79.00	-
66	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
67	-	6927559496	ROHTASH	31	13877.00	105.00	-
68	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
69	-	6927723737	MOHD HIROJ	31	17527.00	132.00	-
70	-	6927860100	SHANTI	31	12397.00	93.00	-
71	-	6927870011	REETA	31	12397.00	93.00	-
72	-	6927939687	SACHIN KUMAR	31	17213.00	130.00	-
73	-	6928013658	VIKRAM SINGH	28	18652.00	140.00	-
74	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
75	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
76	-	6928055873	SANDEEP KUMAR	30	13430.00	101.00	-
77	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057335	KARMVIR	0	0.00	0.00	Left Service
79	-	6928057385	YOGESH KUMAR	30	15726.00	118.00	-
80	-	6928057434	SANDEEP	29	15201.00	114.00	-
81	-	6928057627	VEER SINGH	28	12534.00	94.00	-
82	-	6928057909	PARVEEN KUMAR	30	15726.00	118.00	-
83	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
84	-	6928059440	RAJESH KUMAR	29	15201.00	114.00	-
85	-	6928059608	CHANDAN KUMAR	30	13430.00	101.00	-
86	-	6928059884	MANJEET SINGH	30	18965.00	143.00	-
87	-	6928060556	BAJRANG SINGH	25	15805.00	119.00	-
88	-	6928060665	MOHOMMAD SADIK	24	12581.00	95.00	-
89	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
90	-	6928062142	GAURAV KUMAR	30	15726.00	118.00	-
91	-	6928067886	ANIL KUMAR	27	17069.00	129.00	-
92	-	6928069249	SATYAJIT SAMAL	30	17627.00	133.00	-
93	-	3011980839	RAVI SHANKAR	13	5951.00	45.00	-
94	-	1115334538	DEVENDRA NAHARWAL	31	19853.00	149.00	-
95	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
96	-	6928166919	JAI BHAGWAN	29	15201.00	114.00	-
97	-	6928167066	AKHILESH KUMAR SINGH	31	19438.00	146.00	-
98	-	6928176383	PANKAJ KUMAR	28	14677.00	111.00	-
99	-	1014331096	RAHUL SHARMA	15	8329.00	63.00	-
100	-	6928277215	RAHUL	28	14677.00	111.00	-
101	-	6928367517	VIKAS	31	16250.00	122.00	-
102	-	6928375957	SHAKUNTLA	31	10662.00	80.00	-
103	-	6717757235	MANOJ	30	15726.00	118.00	-
104	-	6928415109	RAKESH PAL	29	16102.00	121.00	-
105	-	6928439511	GOPAL KUMAR	25	13261.00	100.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6717855786	BADRI NARAYAN PRASAD	31	20453.00	154.00	-
107	-	6928514008	SUDHIR	31	18575.00	140.00	-
108	-	6928542107	SHARWAN KUMAR	1	533.00	4.00	-
109	-	6928616056	RAMESH	31	13403.00	101.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	29	16102.00	121.00	-
111	-	6928800024	AASHU TUSHIR	29	15201.00	114.00	-
112	-	6718147423	BALKRISHN PANDEY	31	17540.00	132.00	-
113	-	6929056072	BISWAJIT HALDAR	31	12902.00	97.00	-
114	-	6929056366	SABIR ALI	31	13912.00	105.00	-
115	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
116	-	6929072267	TRILOCHAN JENA	31	16737.00	126.00	-
117	-	6929077934	ANKIT KUMAR DAGUR	31	19438.00	146.00	-
118	-	2017618565	DHARM KUMAR	31	17213.00	130.00	-
119	-	2017618574	RAMKARAN	31	17213.00	130.00	-
120	-	2017618679	RATNESH RAJ	30	16658.00	125.00	-
121	-	6929159396	BHURE LAL	19	7471.00	57.00	-
122	-	1115563741	SHUKHAVEER	29	16935.00	128.00	-
123	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
124	-	6929344736	ANIMESH SINGH	31	21691.00	163.00	-
125	-	6929348302	MINU RAM MANDAL	30	11997.00	90.00	-
126	-	6929348471	MINU MURMU	31	12397.00	93.00	-
127	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	Left Service
128	-	6929484829	ANUJ	31	13877.00	105.00	-
129	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
130	-	6718740542	ARUN KUMAR	20	10643.00	80.00	-
131	-	6929526104	VISHVENDRA SINGH	21	12264.00	92.00	-
132	-	6929526215	VIKRAM SINGH	31	21215.00	160.00	-
133	-	1324262409	RAVISH KUMAR	30	12065.00	91.00	-
134	-	6929620863	RAJBIR	26	13629.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6718852258	DILIP SARKAR	29	13447.00	101.00	-
136	-	6718935882	VISHAL TIWARI	17	12664.00	95.00	-
137	-	6929727059	AJAY KUMAR ROY	31	16135.00	122.00	-
138	-	6929776214	BABLU KUMAR	31	20649.00	155.00	-
139	-	6929780226	KAPIL	27	15266.00	115.00	-
140	-	6929780239	SAGAR	31	16718.00	126.00	-
141	-	6929780348	SANDEEP KUMAR SINHA	31	17527.00	132.00	-
142	-	6929870399	PRAVEEN KUMAR	26	15183.00	114.00	-
143	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
144	-	6929910645	RINKU KUMAR	24	9436.00	71.00	-
145	-	6930040375	MANGULU DAS	31	16263.00	122.00	-
146	-	6930074701	BHANU PRAKASH	28	18652.00	140.00	-
147	-	6930082164	RAJAN SINGH	31	18868.00	142.00	-
148	-	6930169278	MUKESH KUMAR	28	16350.00	123.00	-
149	-	6930169665	PUSHPENDER	31	16263.00	122.00	-
150	-	6930169864	SAURAV	22	12848.00	97.00	-
151	-	6930174282	PRASHANT	31	17527.00	132.00	-
152	-	6930176657	SUMIT	10	5654.00	43.00	-
153	-	6930199655	RUPESH	29	15201.00	114.00	-
154	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
155	-	6930424200	HANUMANT	30	17976.00	135.00	-
156	-	6930447080	MANAS SAMAL	31	17213.00	130.00	-
157	-	6930447091	SASHIKANT SWAIN	31	17213.00	130.00	-
158	-	6930503579	VIPIN	27	17777.00	134.00	-
159	-	1324804073	GAURAV KUMAR	29	11401.00	86.00	-
160	-	6930522598	KRISHAN KUMAR	28	16350.00	123.00	-
161	-	6930537591	SUMIT	30	15726.00	118.00	-
162	-	6930570580	PANKAJ	31	18499.00	139.00	-
163	-	6930586836	AJEET	31	13382.00	101.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930690178	RABINDRA KUMAR GOUDA	30	16961.00	128.00	-
165	-	2018189246	SONAL KUMAR	28	12818.00	97.00	-
166	-	4020866291	DILSAD	0	0.00	0.00	Left Service
167	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15263.00	115.00	-
168	-	6930881026	DESHRAJ	20	10483.00	79.00	-
169	-	6931026930	RAVI KUMAR	18	9993.00	75.00	-
170	-	6931099206	PRADEEP	0	0.00	0.00	Left Service
171	-	6931107901	BABLU PAL	31	10737.00	81.00	-
172	-	6931118591	MANOJ KUMAR	23	12056.00	91.00	-
173	-	6931131335	SONU KUMAR TIWARI	31	20237.00	152.00	-
174	-	6931144385	SUVENDU KUMAR DAS	27	15266.00	115.00	-
175	-	6112824214	MOHIT KUMAR	31	11631.00	88.00	-
176	-	2018322570	DHEERAJ	31	12748.00	96.00	-
177	-	6931285152	AJAY	21	11446.00	86.00	-
178	-	2112525333	KANHAIYA	29	11401.00	86.00	-
179	-	6931481827	SHAILENDRA KUMAR RAI	31	19438.00	146.00	-
180	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
181	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
182	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
183	-	1325451148	KRISHAN KUMAR	27	17069.00	129.00	-
184	-	6931709476	AMIT	30	15726.00	118.00	-
185	-	6931858570	AJAY KUMAR	0	0.00	0.00	Left Service
186	-	6931906784	SHIBU KUMAR SINGH	31	17213.00	130.00	-
187	-	6931988963	MOHAN SINGH MEENA	27	14561.00	110.00	-
188	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
189	-	6932043509	SONI DEVI	30	11997.00	90.00	-
190	-	6932063642	GAYENTI DEVI	30	11997.00	90.00	-
191	-	6932065582	DEEPAK	31	16250.00	122.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6932091826	ALAMGIR ALI	30	13463.00	101.00	-
193	-	6932092016	SONI KUMARI	31	12397.00	93.00	-
194	-	6932254162	RITESH KERKETTA	17	5779.00	44.00	-
195	-	6932255359	BANDANA DEVI	30	11997.00	90.00	-
196	-	6932255484	SURATAN BIBI SEKH	31	12397.00	93.00	-
197	-	6932255576	NIPUN DANG	17	6798.00	51.00	-
198	-	6932255824	RITA CHOUDHURY	28	11197.00	84.00	-
199	-	6932300522	NEERAJ KUMAR	30	15739.00	119.00	-
200	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
201	-	2018693793	BULET KUMAR	0	0.00	0.00	Left Service
202	-	6932487257	SURAJ PRAJAPATI	28	16666.00	125.00	-
203	-	6932515604	MAHESHWARI DEVI	29	11597.00	87.00	-
204	-	6932564347	SAMIR DAS	31	18320.00	138.00	-
205	-	6932622673	BHUPENDER SINGH	5	2976.00	23.00	-
206	-	6932664702	HITESH SINGH JAT	31	21725.00	163.00	-
207	-	6721439992	HEM CHAND	29	19088.00	144.00	-
208	-	6721440013	SHAILESH KUMAR	24	15395.00	116.00	-
209	-	2018812292	MD.TAUWAB KHAN	22	13094.00	99.00	-
210	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
211	-	6932843870	MD ELYAS	12	5129.00	39.00	-
212	-	6932892210	HARISH KUMAR	30	16179.00	122.00	-
213	-	6932918614	SAIPHUDDIN	30	12486.00	94.00	-
214	-	6932918659	ALAKA PAIK	28	11197.00	84.00	-
215	-	6932922149	NEERAJ	0	0.00	0.00	Left Service
216	-	6932922202	NAVEEN	0	0.00	0.00	Left Service
217	-	6932922421	LALIT	30	21423.00	161.00	-
218	-	6932986577	JOGESH	30	16658.00	125.00	-
219	-	6933008924	ARUP DAS	31	18782.00	141.00	-
220	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6933026331	PANKAJ SINGH	25	13882.00	105.00	-
222	-	6721730419	RAJNISH KUMAR	22	11694.00	88.00	-
223	-	6933039239	BALRAM	30	13430.00	101.00	-
224	-	6933048525	SHARDHA DEVI	30	11997.00	90.00	-
225	-	6933049531	HAIDAR GHARAMI	31	12902.00	97.00	-
226	-	6933049649	BAISHAKHI MONDAL	30	11997.00	90.00	-
227	-	6933053306	CHIRAG SONI	31	12342.00	93.00	-
228	-	6933053389	IBRAHIM SK	29	15213.00	115.00	-
229	-	6933056770	GAUTAM	31	13877.00	105.00	-
230	-	6721802257	ASHISH CHAUDHARI	2	1191.00	9.00	-
231	-	6933147795	BILKIS MOLLA	30	11997.00	90.00	-
232	-	6933174668	SHIVAM	12	4815.00	37.00	-
233	-	6933208868	BITHIKA DAS MAITY	31	12397.00	93.00	-
234	-	6933221704	BISHESHWAR PANDEY	18	10691.00	81.00	-
235	-	6933221815	SUDHIR KUMAR	31	11960.00	90.00	-
236	-	6933221865	VIVEK KUMAR	31	11960.00	90.00	-
237	-	6933232320	SURAJ KUMAR	30	12036.00	91.00	-
238	-	6933234298	PAPPU KUMAR	18	6191.00	47.00	-
239	-	6933234369	OM PRAKASH	0	0.00	0.00	Left Service
240	-	6933253725	ABHISHEK KUMAR	29	11972.00	90.00	-
241	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
242	-	6933311364	ALOK	31	13877.00	105.00	-
243	-	6722010993	RAVI KUMAR	3	1785.00	14.00	-
244	-	6933321879	ANKITA BIBI DHARA	27	10797.00	81.00	-
245	-	6933340881	SANJU DEVI	29	11597.00	87.00	-
246	-	6933341230	PARDEEP SINGH	20	8651.00	65.00	-
247	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	Left Service
248	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	Left Service
249	-	6933385905	VIKAS KUMAR	31	13877.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6933407345	SANTANA SARDAR	31	12397.00	93.00	-
251	-	6933432136	TUPHANI KUMAR YADAV	31	21533.00	162.00	-
252	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
253	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
254	-	6933496538	SUNIL RAMLOCHAN SHARMA	29	17306.00	130.00	-
255	-	6933529468	AYUSH	31	33236.00	250.00	-
256	-	6933529918	DEVESH SINGH	4	1731.00	13.00	-
257	-	6933533513	MD SAIF AHMAD	0	0.00	0.00	Left Service
258	-	6933590960	MUKESH KUMAR	0	0.00	0.00	Left Service
259	-	6933614040	BABLU	0	0.00	0.00	Left Service
260	-	6933638739	MANISH	31	17305.00	130.00	-
261	-	6933658427	MOHIT	0	0.00	0.00	Left Service
262	-	6933660369	AVADHESH KUMAR	0	0.00	0.00	Left Service
263	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
264	-	6933689799	DIGAMBAR PRASAD	31	17305.00	130.00	-
265	-	6933729602	AMAR SINGH	29	11893.00	90.00	-
266	-	6933743848	RINKI MANDAL	28	11197.00	84.00	-
267	-	6933754252	HIMANSHU	28	19350.00	146.00	-
268	-	6933754444	KRISHNA PADA MAITY	30	12486.00	94.00	-
269	-	6933754580	GULFAN	0	0.00	0.00	Left Service
270	-	6933754749	MANU KUMAR	0	0.00	0.00	Left Service
271	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
272	-	6933758319	SANJAY KUMAR RAM	0	0.00	0.00	Left Service
273	-	6933772020	RAMESH	31	18863.00	142.00	-
274	-	6933775690	RABISUN BIBI	20	7998.00	60.00	-
275	-	6933775971	SHWETA DEVI	29	11597.00	87.00	-
276	-	6933776807	HEMENDRA SINGH CHAUHAN	0	0.00	0.00	Left Service
277	-	6933812180	DIPANSHU KUMAR	22	11451.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6933841814	UMASHANKAR	8	3453.00	26.00	-
279	-	6933866623	AMAN	31	21573.00	162.00	-
280	-	6933887474	MEENA KHATOON	20	11597.00	87.00	-
281	-	6933887682	KUSUM	0	0.00	0.00	Left Service
282	-	6933887827	RACHNA KUMARI	31	27034.00	203.00	-
283	-	6933887928	FIRDOS SK	30	20082.00	151.00	-
284	-	6933894824	SAVITA DEVI	30	11997.00	90.00	-
285	-	6933895063	ANIL KUMAR	0	0.00	0.00	Left Service
286	-	6933903557	GAURAV SINGH NAGARKOTI	31	19641.00	148.00	-
287	-	6933948960	PINTU DOLAI	5	2081.00	16.00	-
288	-	6933949730	SK ISMAIL	29	12069.00	91.00	-
289	-	6933952441	GOBINDA DAS	29	12069.00	91.00	-
290	-	6933952604	BIJAY DUTTA	31	20751.00	156.00	-
291	-	6933952789	KABERI DAS	31	12397.00	93.00	-
292	-	6933952969	KIYA MURMU	19	7598.00	57.00	-
293	-	6933954415	AMIT KUMAR	0	0.00	0.00	On Leave
294	-	6933972629	RAKESH KUMAR	0	0.00	0.00	Left Service
295	-	6933972771	DINESH	0	0.00	0.00	Left Service
296	-	6933973128	SURENDR	0	0.00	0.00	Left Service
297	-	6933973437	RAJKUMAR	0	0.00	0.00	Left Service
298	-	6933973817	LAVKUSH	18	6191.00	47.00	-
299	-	6933983415	UDAYBHAN	0	0.00	0.00	Left Service
300	-	6933983611	LAVKUSH KUMAR	0	0.00	0.00	Left Service
301	-	6933983783	SHIV VILAS	18	6191.00	47.00	-
302	-	6933983900	RAMCHANDRA	0	0.00	0.00	Left Service
303	-	6933983967	MOTILAL	0	0.00	0.00	Left Service
304	-	6933984051	PHOOLCHAND	0	0.00	0.00	Left Service
305	-	6933984710	HARSHIT BRIJWASI	30	12035.00	91.00	-
306	-	6933985050	ANUJ KUMAR	28	18652.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6933987390	MANJU DEVI	31	12397.00	93.00	-
308	-	6933987605	SAATENDRA	31	13755.00	104.00	-
309	-	4406419877	DHANANJAY KUMAR	18	7770.00	59.00	-
310	-	6933993187	OMVIR SINGH SHEKHAWAT	0	0.00	0.00	Left Service
311	-	6933994175	JUBER	0	0.00	0.00	Left Service
312	-	6934037388	RAVI	31	21485.00	162.00	-
313	-	6934044243	KABITA DEVI	30	11997.00	90.00	-
314	-	6934044331	PRIYANKA DEVI	7	2800.00	21.00	-
315	-	6934044423	SAHEMA KHATOON	0	0.00	0.00	Left Service
316	-	6934045139	ASHISH RAJPUT	31	13410.00	101.00	-
317	-	6934045337	SAHIBA BIBI	28	11197.00	84.00	-
318	-	6934045442	MITHU KUMARI	0	0.00	0.00	Left Service
319	-	6934051271	PRIYA JHA	26	10397.00	78.00	-
320	-	6934059558	KRIPA NARAYAN SINGH	0	0.00	0.00	Left Service
321	-	6934059678	SHANKAR KUMAR	6	2408.00	19.00	-
322	-	6934059742	MAGAN UPADHYAY	31	10662.00	80.00	-
323	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
324	-	6934078510	BILLAL MOLLA	8	3329.00	25.00	-
325	-	6934081448	PITRUS NAG	31	10539.00	80.00	-
326	-	6934082071	ANUJ	22	8649.00	65.00	-
327	-	6934082173	MANOJ	31	12188.00	92.00	-
328	-	6934092422	BAISHAKI HAZRA	31	12397.00	93.00	-
329	-	6934092495	RUBINA KHATOON	14	5599.00	42.00	-
330	-	6934144479	SHIV BAHADUR	29	21069.00	159.00	-
331	-	6934144774	DHEERAJ KUMAR JAT	0	0.00	0.00	Left Service
332	-	6934144965	KAMLESH KUMAR	31	18900.00	142.00	-
333	-	6934146641	SATYPRAKASH	31	20029.00	151.00	-
334	-	6934146738	SRIMANTA PARIDA	29	16150.00	122.00	-
335	-	6934147037	PREM BABU	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
336	-	6934151359	ARUN KUMAR PANDIT	31	19780.00	149.00	-
337	-	6934151547	SANGEETA DEVI	30	11997.00	90.00	-
338	-	6934152053	FARSINA BIBI	30	11997.00	90.00	-
339	-	6934154446	KRISHNA KUMARI	27	10797.00	81.00	-
340	-	6934154622	RAMSUKH	31	13403.00	101.00	-
341	-	6934155008	BOBITA BIBI	29	11597.00	87.00	-
342	-	6934155119	SUJAN HAZRA	31	12902.00	97.00	-
343	-	6934155533	RITA DEVI	13	5199.00	39.00	-
344	-	6934155921	SOHEL RANA SEKH	0	0.00	0.00	Left Service
345	-	6934167663	SATYAM SHUKLA	31	10941.00	83.00	-
346	-	6934167774	DHEERENDRA SINGH	0	0.00	0.00	Left Service
347	-	6934192684	AMIT KUMAR	6	3572.00	27.00	-
348	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
349	-	6934229480	RANJAN KUMAR	0	0.00	0.00	On Leave
350	-	6934229704	JYOTISH KUMAR	0	0.00	0.00	On Leave
351	-	6934229994	TUPHAN KUMAR	0	0.00	0.00	On Leave
352	-	6934231015	LALAN MEHTA	0	0.00	0.00	On Leave
353	-	6934231237	SANTOSH KUMAR YADAV	0	0.00	0.00	On Leave
354	-	6934231369	AMIT KUMAR	0	0.00	0.00	On Leave
355	-	6934231741	KABITA RABIDAS	30	11997.00	90.00	-
356	-	6934245485	RAVINDER	25	9881.00	75.00	-
357	-	6934245622	CHOTELAL CHARMKAR	25	10252.00	77.00	-
358	-	6934245789	GAGAN	7	3886.00	30.00	-
359	-	6934245921	DEEPAK KUMAR TIWARI	3	1666.00	13.00	-
360	-	6934246368	DHARMRAJ	18	6191.00	47.00	-
361	-	6934246454	NERAJ	18	6191.00	47.00	-
362	-	6934247304	LAVLESH	18	6191.00	47.00	-
363	-	6934247828	GAYA PRASAD	18	6191.00	47.00	-
364	-	6934248340	PANCHAM LAL	18	6191.00	47.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
365	-	6934253282	AMARPAL	18	6191.00	47.00	-
366	-	6934253489	KAMLESH KUMAR	18	6191.00	47.00	-
367	-	6934253686	OM PRAKASH	18	6191.00	47.00	-
368	-	6934253963	DHARMPAL	18	6191.00	47.00	-
369	-	6934254108	RAHUL	18	6191.00	47.00	-
370	-	6934254225	DALJEET KUMAR	18	6191.00	47.00	-
371	-	6934268126	BOBY KUMAR	21	8636.00	65.00	-
372	-	6934268245	JAYVEER SINGH	19	8122.00	61.00	-
373	-	6934284400	KABITA RABIDAS	0	0.00	0.00	On Leave
374	-	6934284454	PARVINA KAHTUN	0	0.00	0.00	On Leave
375	-	6934298661	MARUF ALI	14	6052.00	46.00	-
376	-	6934299153	CHHOTE SINGH	14	5504.00	42.00	-
377	-	6934302906	NANDITA HAZRA	6	2400.00	18.00	-
378	-	6934303041	NANHI DEVI	6	2400.00	18.00	-
379	-	6934303224	BEBI BIBI	6	2400.00	18.00	-

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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 Dec'2023

Place: Gurugram

Signature.....

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

REGISTER OF ADVANCES

[illegible]

Place : Gurugram

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,
 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: Sec-65/66,
 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: Sec-65/66,
 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 Dec'2023

Place: Gurugram

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

Name & Address of establishment in/under Which Contract is carried on:
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Sec-65/66,
 Gurugram ,Haryana

Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Sec-65/66, Grurugram ,Haryana
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[illegible]

Signature of Contractor