

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 Feb '2024

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	
1	Sunil	Sh Chiman Lal	Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	29	
2	SANDEEP KUMAR	Sh Udayveer Singh	Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	28	
3	Ajay Sharma	Rajeev Sharma	Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	28	
4	Sagar	Sh Mahipal	Electrician/D G Operator	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	A	P	P	P	28
5	Praveen Kumar	Sh Hardayal	Electrician/D G Operator	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	28
6	Saurav	Sh Bijender	Electrician/D G Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	27
7	Vishvendra Singh	Sh Pratap Singh	Electrician / MST	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	24
8	Sukhaveer	Sh Pyare lal	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	29
9	Mukesh Kumar	Sh Rati Ram	Electrician/D G Operator	P	OFF	P	P	P	A	A	A	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	25

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 Feb '2024																		
SI . 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	
10	UMESH CHANDRA SAHOO	SH NILMANI SAHOO	Plumber	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	P	29	

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Name and address of principal employer

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EMGF Business Park, Sikander Pur Chowk,

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

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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	
11	Mohd Hiroj	Sh Mohd Yashin	Plumber	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29	
12	Krishan Kumar	Sh Banwari Lal	Electrician/D G Operator	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	26
13	SUVENDU KUMAR DAS	YASHOBANT DAS	Plumber	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	OFF	P	10
14	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	15
15	Prashant	Sh Mahender singh	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	P	P	P	P	P	P	OFF	24
16	Ravindra Kumar Gouda	Sh Bijaya Kumar	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	28
17	SANDEEP KUMAR SINHA	SH BISHESWAR NATH SHARMA	Plumber	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	29
18	Mohan Singh Meena	Sh Raghunath Meena	Electrician/D G Operator	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	26
19	Harimohan Kumar singh	Sh Parshuram	Electrician/D G Operator	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	29

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 Feb '2024																		
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	
20	Hanumant	Sh Gokul Prasad	Mason	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29	
21	KAPIL	SATYAPRAKASH	Plumber	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29	
22	PARDEEP SINGH	JAGDEESH	ASSISTANT	P	A	P	A	P	P	OFF	A	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	24	

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

Name and address of principal employer
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EMGF Business Park, Sikander Pur Chowk,
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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	
23	Sudhir	Sh Jageshwar	Painter	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	P	P	P	P	P	OFF	P	P	P	26	
24	Harish	Sh Om Parkash	DG Operator/P anel	P	P	P	P	A	OFF	P	A	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	26		
25	MD DANISH	MD JAMSHED	CARPENTE R	NEW JOINING													P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	16	
																																	641

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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For the Month of Feb'2024

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				
1	Sunil	Sh Chiman Lal	Supervisor	29	13607	7126	1133.44	6537	1133.4	29536.88	13607	7126	1133	6537	1133	29536	1800	0	38	31	1869	27667	58000049570	
2	AJAY SHARMA	SH. RAJEEV SHARMA	Supervisor	28	13607	2000	1133.44	6150	1133.4	24023.88	13138	1931	1094	5938	1094	23195	1800	0	163	31	1994	21201	670110110007024	
3	Sagar	Sh Mahipal	Electrician /D G Operator	28	12342	0	1028	2493	1028	16891	11916	0	993	2407	993	16309	1668	123	0	31	1822	14487	50100320296888	
4	Praveen Kumar	Sh Hardayal	Electrician /D G Operator	28	12342	379	1028	3500	1028	18277	11916	366	993	3379	993	17647	1712	133	0	31	1876	15771	34553067837	
5	Saurav	Sh Bijender	Electrician /D G Operator	27	12342	379	1028	3500	1028	18277	11491	353	957	3259	957	17017	1651	128	0	31	1810	15207	1661104000044633	
6	Mukesh Kumar	Sh Rati Ram	Electrician /D G Operator	25	12342	379	1028	3500	1028	18277	10640	327	886	3017	886	15756	1529	119	0	31	1679	14077	100079604456	
7	Shukhaveer	Sh Pyare Lal	Electrician /D G Operator	29	12342	379	1028	3500	1028	18277	12342	379	1028	3500	1028	18277	1773	138	0	31	1942	16335	15091000001244	

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					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	28	13607	0	1133.44	6150	1133.4	22023.88	13138	0	1094	5938	1094	21264	1800	0	0	31	1831	19433	77080100999435	
9	Krishan Kumar	Sh Banwari Lal	Electrician /D G Operator	26	12342	379	1028	3500	1028	18277	11065	340	922	3138	922	16387	1590	123	0	31	1744	14643	100091477641	
10	Mohd Hiroj	Sh Mohd Yashin	Plumber	29	12342	0	1028	3302	1028	17700	12342	0	1028	3302	1028	17700	1728	133	0	31	1892	15808	3896101000927	
11	UMESH CHANDRA SAHOO	SH NILMANI SAHOO	Plumber	29	12342	0	1028	3302	1028	17700	12342	0	1028	3302	1028	17700	1728	133	0	31	1892	15808	3896101000220	
12	Sandeep Kumar Sinha	Sh Bisheswar nath Sharma	Plumber	29	12342	0	1028	3302	1028	17700	12342	0	1028	3302	1028	17700	1728	133	0	31	1892	15808	100081174930	
13	Prashanta Kumar Basntia	Sh Chintamani Basnatia	Plumber	15	12342	0	1028	3302	1028	17700	6384	0	532	1708	532	9156	894	69	0	18	981	8175	100057033762	
14	Ravindra Kumar Gouda	Sh Bijaya Kumar Gouda	Plumber	28	12342	0	1028	3302	1028	17700	11916	0	993	3188	993	17090	1668	129	0	31	1828	15262	33758797779	
15	Prashant	Sh Mahender Singh	Plumber	24	12342	0	1028	3302	1028	17700	10214	0	851	2733	851	14649	1430	110	0	29	1569	13080	5845430029	

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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 contractor or his representative
					Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus		Basic+ DA wages	Special Allowance/Conveyance	Leave	HRA	Bonus		EPF	ESIC	ADV/Penalty / Insu.Amt	LWF				
16	Mohan Singh Meena	Sh Raghunath Meena	DG Operator/ Panel Operatore	26	12342	0	1028	2493	1028	16891	11065	0	922	2235	922	15144	1549	114	0	30	1693	13451	50100320296888	
17	Harimohan Kumar	Sh Parshuram Singh	DG Operator/ Panel Operatore	29	12342	379	1028	3500	1028	18277	12342	379	1028	3500	1028	18277	1773	138	0	31	1942	16335	26150100005865	
18	Hanumant	Sh Gokulprasad	Mason	29	12342	0	1028	4350	1028	18748	12342	0	1028	4350	1028	18748	1728	141	0	31	1900	16848	50100370655201	
19	Sudhir	Sh Jageshvar	Painter	26	12342	0	1028	4350	1028	18748	11065	0	922	3900	922	16809	1549	127	0	31	1707	15102	237300100020773	
20	Harish Kumar	Sh Om Parkash	DG Operator/ Panel Operatore	26	12342	0	1028	2493	1028	16891	11065	0	922	2235	922	15144	1549	114	0	30	1693	13451	77790101006039	
21	Vishvendra Singh	Sh Pratap Singh	Electrician / MST	24	12342	379	1028	3500	1028	18277	10214	314	851	2897	851	15127	1468	114	0	30	1612	13515	917689850402	
22	SUVENDU KUMAR DAS	YASHOBANT DAS	Plumber	10	12342		1028	3302	1028	17700	4256	0	355	1139	355	6105	596	46	0	12	654	5451	91986197610	
23	KAPIL	SATYAPRAKASH	Plumber	29	12342		1028	3302	1028	17700	12342	0	1028	3302	1028	17700	1728	133	0	31	1892	15808	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	24	11195		932.49	509	932.49	13568.98	9265	0	772	421	772	11230	1297	85	0	22	1404	9826	39906362067	
25	MD DANISH	MD JAMSHED	CARPENTER	16	12342		1028	3302	1028	17700	6809	0	567	1822	567	9765	953	74	0	20	1047	8718	35782299623	
	TOTAL			641	311198	11779	25921	89743	25921	464562	275558	11515	22955	80449	22955	413432	38689	2557	201	718	42165	371267		

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	Depnt 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.)	Total No. of days for which wages paid /payable in contribution period
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,Gurgaon	Electricia n/D G Operator	Facility	DOI-09.07.2020	30	17,520	17,520.00	132	17	10,259	10,259	77	26	15,183	15,183	114	10	5,840	5840	44	28	17,647	17,647	133					
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	22	12,848	12,848	97	26	15,183	15183	114	27	17,017	17,017	128					
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	28	16,350	16,350	123	30	17,520	17520	132	25	15,756	15,756	119					
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	31	17,527	17,527	132	30	16,961	16961	128	29	17,700	17,700	133					
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	31	17,528	17,528	132	31	17,528	17528	132	15	9,156	9,156	69					
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	31	16,718	16,718	126	29	15,638	15638	118	28	16,309	16,309	123					
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	29	16,935	16,935	128	30	17,520	17520	132	29	18,277	18,277	138					
8	6930690178	Rabindra Kumar Gouda	Basal Road ,Gurgaon	Plumber	Facility	DOI-10.12.2020	30	16,961	16,961.00	128	28	16,358	16,358	123	30	16,961	16,961	128	31	17,527	17527	132	28	17,090	17,090	129					
9	6930522598	Krishan Kumar	D2 Udyog Vihar,Gurgaon	Electricia n/ MST	Facility	DOI-11.12.2020	28	16,350	16,350.00	123	28	16,897	16,897	127	28	16,350	16,350	123	29	16,935	16935	128	26	16,387	16,387	123					
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	31	17,527	17,527	132	31	17,527	17527	132	29	17,700	17,700	133					
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	31	17,527	17,527	132	27	15,266	15266	115	24	14,649	14,649	110					
12	6928163860	UMESH CHANDRA SAHOO	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-05.04.2021				28	16,358	16,358	123	31	17,527	17,527	132	31	17,527	17527	132	29	17,700	17,700	133						
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	27	14,561	14,561	110	29	15,638	15638	118	26	15,144	15,144	114					
14	6932348224	Harimohan kumar	Islampur, Hr	ELECTRICIAN	Facility	DOI-27.05.2022	31	18,104	18,104.00	136	19	11,465	11,465	86	31	18,104	18,104	136	31	18,104	18104	136	29	18,277	18,277	138					
15	6930424200	Hanumant	Islampur, Hr	Mason	Facility	DOI-29.06.2022	30	17,976	17,976.00	135	28	17,336	17,336	131	30	17,976	17,976	135	30	17,976	17976	135	29	18,748	18,748	141					
16	6928514008	Sudhir	Islampur, Hr	Painter	Facility	DOI-17.08.2022	23	13,781	13,781.00	104	24	14,860	14,860	112	31	18,575	18,575	140	31	18,575	18575	140	26	16,809	19,809	127					
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	30	16,179	16,179	122	27	14,561	14561	110	26	15,144	15,144	114					
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	21	12,264	12,264	92	17	9,928	9928	75	24	15,127	15,127	114					
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	8,651	8,651	65	29	12,546	12546	95	24	11,230	11,230	85					
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	27	15,266	15,266	115	23	13,004	13004	98	10	6,105	6,105	46					

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/p ayable	Total amount of wages paid/payabl e(Rs.)		Employee 's share of contributi on(Rs.)	No. of days for which wage s paid/p ayable	Total amount of wages paid/payabl e(Rs.)		Employee 's share of contributi on(Rs.)	No. of days for which wages paid/p ayable	Total amount of wages paid/payabl e(Rs.)		Employee's share of contribution(R s.)	No. of days for which wages paid/p ayable	Total amount of wages paid/payabl e(Rs.)		Employee's share of contribution (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payabl e(Rs.)		Employee's share of contribution (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payabl e(Rs.)		Employee 's share of contributi on(Rs.)	Total No. of days for which wages paid /payabl e in contribut ion period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Emplo yee's share of Contribu tion in Contribution period(Rs.)	Daily wages (26+25) (Rs.)
21	6933529918	DEVESH SINGH	Islampur, Hr	Electricia n/ MST	Facility	DOI-14.05.2023	31	13,410	13,410.00	101	19	8,492	8,492	64	4	1,731	1,731	13	14699															
22	6930176657	SUMIT	Islampur, Hr	Electricia n/ MST	Facility	DOI-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	DOI-16.08.2023	31	17,527	17,527.00	132	30	17,527	17,527	132	27	15,266	15,266	115		26	14,699	111	29	17,700	17,700	133								
24	6934045139	ASHISH RAJPUT	Islampur, Hr	Assistant	Facility	DOI-01.10.2023	30	12,980	12,980.00	98	16	7,151	7,151	54	31	13,410	13,410	101		6	2,596	2596	20											
25	6934466940	MD DANISH	Islampur, Hr	Assistant	Facility	DOI-13.02.2024																	16	9,765	9,765	74								
							Total	357,838	357,838	2,696	Total	335,568	335,568.00	2,528	Total	356,618	356,618	2,686	Total	328,599	328,599	2,477	Total	339,437	342,437	2,557	Total	-	-	-				
							Employer's share			11,630	Employer's share			10,906	Employer's share			11,590	Employer's share			10,679	Employer's share			11,129	Employer's share			-				
							Grand Total			14,326	Grand Total			13,434	Grand Total			14,276	Grand Total			13,156	Grand Total			13,686	Grand Total			-				
							Paid on			12.11.23	Paid on			12.12.23	Paid on			12.01.24	Paid on			12.02.24	Paid on			12.03.24	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 - 01.01.24 to 31.12.24

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 Feb '2024.

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	9156	7448	100277663728	894	968	1113338106	69	298
2	SUNIL	29536	15000	101271259889	1800	1950	NA	NA	NA
3	PRAVEEN KUMAR	17647	14268	101371558278	1712	1855	6929870399	133	574
4	SAURAV	17017	13758	101288095856	1651	1789	6930169864	128	553
5	MUKESH KUMAR	15756	12739	101304543490	1529	1656	6930169278	119	512
6	SANDEEP KUMAR SINHA	17700	14398	100331099415	1728	1872	6929780348	133	575
7	SAGAR	16309	13902	101235094961	1668	1807	6929780239	123	530
8	AJAY SHARMA	23195	15000	100075572739	1800	1950	NA	NA	NA
9	SHUKHAVEER	18277	14777	101186781579	1773	1921	1115563741	138	594
10	SANDEEP KUMAR	21264	15000	101461112168	1800	1950	NA	NA	NA
11	RABINDRA KUMAR GOUDA	17090	13902	101640653786	1668	1807	6930690178	129	555
12	KRISHAN KUMAR	16387	13249	101558469324	1590	1722	6930522598	123	533
13	MOHD HIROJ	17700	14398	101418753641	1728	1872	6927723737	133	575
14	UMESH CHANDRA SAHOO	17700	14398	101131644441	1728	1872	6928163860	133	575
15	PRASHANT	14649	11916	101184079322	1430	1549	6930174282	110	476

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	15144	12909	101783946015	1549	1678	6931988963	114	492
17	HARIMOHAN KUMAR SINGH	18277	14777	101341189525	1773	1921	6932348224	138	594
18	HANUMANT	18748	14398	101317060126	1728	1872	6930424200	141	609
19	SUDHIR	16809	12909	101000824814	1549	1678	6928514008	127	546
20	HARISH KUMAR	15144	12909	101634153266	1549	1678	6932892210	114	492
21	VISHVENDRA SINGH	15127	12230	101190349863	1468	1590	6929526104	114	492
22	SUVENDU KUMAR DAS	6105	4966	101693275746	596	646	6931144385	46	198
23	PARDEEP SINGH	11230	10809	101906416416	1297	1405	6933341230	85	365
24	KAPIL	17700	14398	101455374997	1728	1872	6929780226	133	575
25	MD DANISH	9765	7943	102045093969	953	1033	6934466940	74	317
	TOTAL				38689	41913		2557	11030

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 2032403016961

ECR Id 102854721

LIN :1467923714

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

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 233	EPS 233	EDLI 233
Total Wages :	27,69,384	27,36,384	27,36,384

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	13,847	0	0	0	13,847
2	Employer's Share Of	1,04,351	0	2,27,960	13,682	0	345,993
3	Employee's Share Of	3,32,311	0	0	0	0	332,311
Grand Total : Six Lakh Ninety-Two Thousand One Hundred Fifty-One Rupees Only							6,92,151

(This is a system generated challan on 14-MAR-2024 13:53, 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.) -	6,92,151	
F) Total amount of uploaded ECR (D + E) (	6,92,151	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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 :	2032403016961
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2024 13:53:50
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	241
Wage Month :	FEB-24
Total Amount (Rs) :	6,92,151
Account-1 Amount (Rs) :	4,36,662
Account-2 Amount (Rs) :	13,847
Account-10 Amount (Rs) :	2,27,960
Account-21 Amount (Rs) :	13,682
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140324002217
Presentation Date :	14-MAR-2024 00:00:00
Realization Date :	14-MAR-2024 00:00:00
Date of Credit :	14-MAR-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	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	14-MAR-2024 13:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2024	ECR Id	102854721
Total Members	241		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,32,311	Total EPS Contribution Remitted	2,27,960
Total EPF-EPS Contribution Remitted	1,04,351	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: 102854025] 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	101468980911	ABEDA BIBI	ABEDA BIBI	8,550	7,353	7,353	7,353	882	613	269	0	0	-	-	-	N.A.
2	101715321709	AJAY	AJAY	10,594	9,291	9,291	9,291	1,115	774	341	11	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	101872458183	AJAY KUMAR YADAV	AJAY KUMAR YADAV	5,936	4,966	4,966	4,966	596	414	182	0	0	-	-	-	N.A.
6	100742958619	AJAY PANDEY	AJAY PANDEY	4,760	3,549	3,549	3,549	426	296	130	12	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	23,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	11,537	10,640	10,640	10,640	1,277	886	391	4	0	-	-	-	N.A.
9	101880154347	AJEET SINGH	AJEET SINGH	16,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,432	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
12	101989963741	AMAN	AMAN	19,342	14,520	14,520	14,520	1,742	1,210	532	3	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	102045093976	AMIT KUMAR	AMIT KUMAR	3,431	3,431	3,431	3,431	412	286	126	0	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100466784730	ANIL KUMAR	ANIL KUMAR	22,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101473337589	ANIL KUMAR	ANIL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
18	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101573042944	ANUJ	ANUJ	1,702	1,702	1,702	1,702	204	142	62	25	0	-	-	-	N.A.
20	101723506449	ANUJ KUMAR	ANUJ KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	102030202318	ANUJ YADAV	ANUJ YADAV	2,782	2,128	2,128	2,128	255	177	78	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	
22	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	26,480	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100570849179	ANUP MISHRA	ANUP MISHRA	17,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100570851885	ARUN KUMAR	ARUN KUMAR	12,645	12,312	12,312	12,312	1,477	1,026	451	4	0	-	-	-	N.A.
25	100602552974	ARUN KUMAR	ARUN KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
26	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100093707964	ASHOK	ASHOK	28,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101118888096	BABLU KUMAR	BABLU KUMAR	7,121	5,474	5,474	5,474	657	456	201	19	0	-	-	-	N.A.
31	100998445104	BABU	BABU	14,289	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
32	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
33	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
34	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101814741780	BANDANA DEVI	BANDANA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
36	100980254418	BANTI BHARTI	BANTI BHARTI	14,375	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
37	100570347500	BASKIT RAY	BASKIT RAY	14,668	14,282	14,282	14,282	1,714	1,190	524	0	0	-	-	-	N.A.
38	102025013303	BEBI BIBI	BEBI BIBI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
39	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,513	14,231	14,231	14,231	1,708	1,185	523	3	0	-	-	-	N.A.
40	101039341345	BHUPESH CHANDER	BHUPESH CHANDER	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
41	101465620427	BHURE LAL	BHURE LAL	10,636	10,636	10,636	10,636	1,276	886	390	4	0	-	-	-	N.A.
42	101113975240	BIJAY DUTTA	BIJAY DUTTA	21,987	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101828262887	BILKIS MOLLA	BILKIS MOLLA	12,397	10,662	10,662	10,662	1,279	888	391	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	101112231826	BILAL MOLLA	BILLAL MOLLA	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
45	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	15,431	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
46	101068647199	BINAY KUJUR	BINAY KUJUR	12,338	12,338	12,338	12,338	1,481	1,028	453	0	0	-	-	-	N.A.
47	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	19,821	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
48	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,457	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
49	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
50	101950897265	BOBY KUMAR	BOBY KUMAR	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
51	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	6,839	5,882	5,882	5,882	706	490	216	4	0	-	-	-	N.A.
52	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101897540018	CHIRAG SONI	CHIRAG SONI	12,647	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
54	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
55	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,870	14,121	14,121	14,121	1,695	1,176	519	0	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	100451474503	DHARM KUMAR	DHARM KUMAR	11,277	9,434	9,434	9,434	1,132	786	346	10	0	-	-	-	N.A.
58	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	5,103	3,474	3,474	3,474	417	289	128	0	0	-	-	-	N.A.
59	101702374423	DHEERAJ	DHEERAJ	5,715	4,780	4,780	4,780	574	398	176	16	0	-	-	-	N.A.
60	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	4,773	3,637	3,637	3,637	436	303	133	0	0	-	-	-	N.A.
61	100592734446	DINESH KUMAR	DINESH KUMAR	15,168	14,282	14,282	14,282	1,714	1,190	524	0	0	-	-	-	N.A.
62	101708258793	DIVAKAR KUMAR	DIVAKAR KUMAR	14,839	12,414	12,414	12,414	1,490	1,034	456	4	0	-	-	-	N.A.
63	101821291642	FARSINA BIBI	FARSINA BIBI	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
64	101510595934	FIRDOS SK	FIRDOS SK	21,229	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	102024844180	GAGAN	GAGAN	5,341	4,468	4,468	4,468	536	372	164	20	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	101489776332	GAURAV KUMAR	GAURAV KUMAR	2,978	2,978	2,978	2,978	357	248	109	22	0	-	-	-	N.A.
67	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
68	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
69	101997980866	GOBINDA DAS	GOBINDA DAS	12,457	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
70	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
71	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
72	100160412093	HANS RAJ	HANS RAJ	17,146	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
73	101317060126	HANUMANT	HANUMANT	18,748	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
74	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
75	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101634153266	HARISH KUMAR	HARISH KUMAR	15,144	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
77	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101899729603	IBRAHIM SK	IBRAHIM SK	4,487	3,973	3,973	3,973	477	331	146	21	0	-	-	-	N.A.
80	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
81	101041821847	JITENDRA SINGH	JEETENDRA SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
82	101277375278	JITENDAR KUMAR	JITENDER KUMAR	6,807	6,807	6,807	6,807	817	567	250	13	0	-	-	-	N.A.
83	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
84	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
85	101354798823	JOGENDRA KUMAR KHANDA	JOGENDRA KUMAR KHANDA	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
86	101970872965	KABERI DAS	KABERI DAS	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
87	101963936168	KABITA RABIDAS	KABITA RABIDAS	12,397	10,662	10,662	10,662	1,279	888	391	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	101704632407	KANHAIYA	KANHAIYA	11,912	11,912	11,912	11,912	1,429	992	437	1	0	-	-	-	N.A.
89	101455374997	KAPIL	KAPIL	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
90	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101618332103	KARAN	KARAN	3,956	3,309	3,309	3,309	397	276	121	0	0	-	-	-	N.A.
92	101997980884	KIYA MURMU	KIYA MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
93	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
94	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,387	13,249	13,249	13,249	1,590	1,104	486	3	0	-	-	-	N.A.
95	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	11,122	9,191	9,191	9,191	1,103	766	337	4	0	-	-	-	N.A.
96	101150288969	KULDEEP	KULDEEP	16,733	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
97	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101103242313	KULWANT	KULWANT	31,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	102035543841	LALPARI DEVI	LALPARI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
101	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
102	102006918283	MAGAN UPADHYAY	MAGAN UPADHYAY	11,075	10,214	10,214	10,214	1,226	851	375	5	0	-	-	-	N.A.
103	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
104	101289681997	MANAS SAMAL	MANAS SAMAL	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
105	101294849227	MANGULU DAS	MANGULU DAS	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
106	101865951205	MANISH	MANISH	4,773	3,637	3,637	3,637	436	303	133	0	0	-	-	-	N.A.
107	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101137553959	MANOJ	MANOJ	12,338	12,338	12,338	12,338	1,481	1,028	453	0	0	-	-	-	N.A.
109	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,384	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	
110	102036095267	MANOJ KUMAR	MANOJ KUMAR	10,723	10,723	10,723	10,723	1,287	893	394	4	0	-	-	-	N.A.
111	102024844421	MARUF ALI	MARUF ALI	12,940	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
112	102045093969	MD DANISH	MD DANISH	9,765	7,943	7,943	7,943	953	662	291	1	0	-	-	-	N.A.
113	101989963739	MEENA KHATOON	MEENA KHATOON	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
114	101426986321	MINU MURMU	MINU MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
115	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
116	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	15,144	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
117	101418753641	MOHD HIROJ	MOHD HIROJ	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
118	101674849549	MOHIT KUMAR	MOHIT KUMAR	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
119	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,756	12,739	12,739	12,739	1,529	1,061	468	4	0	-	-	-	N.A.
120	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	32,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,145	13,297	13,297	13,297	1,596	1,108	488	2	0	-	-	-	N.A.
122	101841071959	NANDITA HAZRA	NANDITA HAZRA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
123	101790100330	NANHI DEVI	NANHI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
124	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
125	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	11,899	8,872	8,872	8,872	1,065	739	326	14	0	-	-	-	N.A.
126	100679545250	NARESH	NARESH	12,430	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
127	100576002851	NARESH KUMAR	NARESH KUMAR	13,445	11,820	11,820	11,820	1,418	985	433	5	0	-	-	-	N.A.
128	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,701	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
129	101814741808	NIPUN DANG	NIPUN DANG	8,977	7,721	7,721	7,721	927	643	284	8	0	-	-	-	N.A.
130	101064739760	NITESH KUMAR	NITESH KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
131	100615479735	OM PRAKASH	OM PRAKASH	15,701	13,902	13,902	13,902	1,668	1,158	510	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	
132	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	11,405	8,146	8,146	8,146	978	679	299	16	0	-	-	-	N.A.
133	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
134	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	25,524	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101906416416	PARDEEP SINGH	PARDEEP SINGH	11,230	10,809	10,809	10,809	1,297	900	397	5	0	-	-	-	N.A.
136	100466784707	PARVESH KUMAR	PARVESH KUMAR	24,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101160480257	POONAM	POONAM	3,847	3,309	3,309	3,309	397	276	121	20	0	-	-	-	N.A.
138	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101184079322	PRASHANT	PRASHANT	14,649	11,916	11,916	11,916	1,430	993	437	5	0	-	-	-	N.A.
140	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	9,156	7,448	7,448	7,448	894	620	274	14	0	-	-	-	N.A.
141	101317126006	PARVEEN KUMAR	PRAVEEN KUMAR	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
142	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,647	14,268	14,268	14,268	1,712	1,189	523	1	0	-	-	-	N.A.
143	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
144	101073103250	PRIYA JHA	PRIYA JHA	9,404	8,088	8,088	8,088	971	674	297	7	0	-	-	-	N.A.
145	101597307112	PUSHPENDER	PUSHPENDER	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
146	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,090	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
147	101340904279	RACHNA KUMARI	RACHNA KUMARI	24,237	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
149	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	17,069	14,969	14,969	14,969	1,796	1,247	549	0	0	-	-	-	N.A.
150	101632019429	RAJESH KUMAR	RAJESH KUMAR	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
151	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100778481770	RAJINDER SINGH	RAJINDER SINGH	22,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,286	15,000	15,000	15,000	1,800	1,250	550	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	
154	100998337650	RAJPAL	RAJPAL	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
155	101455374173	RAKESH RAJ	RAKESH RAJ	13,057	10,923	10,923	10,923	1,311	910	401	7	0	-	-	-	N.A.
156	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101228020638	RAM KARAN	RAM KARAN	16,618	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
158	101392524765	RAMESH	RAMESH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
159	101973697086	RAMESH	RAMESH	18,863	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
160	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,637	13,790	13,790	13,790	1,655	1,149	506	1	0	-	-	-	N.A.
161	101850029319	RAMSUKH	RAMSUKH	13,403	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
162	101352329637	RAMVILAS RAM	RAMVILAS RAM	4,255	4,255	4,255	4,255	511	354	157	0	0	-	-	-	N.A.
163	101333866415	RATNESH RAJ	RATNESH RAJ	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
164	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	101391047575	RAVI KUMAR	RAVI KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
166	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
167	101514330984	RAVISH KUMAR	RAVISH KUMAR	15,703	13,904	13,904	13,904	1,668	1,158	510	1	0	-	-	-	N.A.
168	102045093995	RENU DEVI	RENU DEVI	10,260	8,824	8,824	8,824	1,059	735	324	5	0	-	-	-	N.A.
169	101564397060	RINKU KUMAR	RINKU KUMAR	11,488	11,488	11,488	11,488	1,379	957	422	2	0	-	-	-	N.A.
170	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	10,687	9,191	9,191	9,191	1,103	766	337	4	0	-	-	-	N.A.
173	101896315709	ROKIBIUL ASIF	ROKIBIUL ASIF	11,567	9,559	9,559	9,559	1,147	796	351	3	0	-	-	-	N.A.
174	102007024187	RUBINA KHATOON	RUBINA KHATOON	9,832	8,456	8,456	8,456	1,015	704	311	6	0	-	-	-	N.A.
175	100948190041	SAATENDRA	SAATENDRA	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
178	101235094961	SAGAR	SAGAR	16,309	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
179	101838628149	SAHIBA BIBI	SAHIBA BIBI	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
180	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
181	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	0	0	-	-	-	N.A.
182	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	21,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
184	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
185	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
186	100998445170	SANJY	SANJAY	12,811	9,795	9,795	9,795	1,175	816	359	3	0	-	-	-	N.A.
187	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	15,701	13,902	13,902	13,902	1,668	1,158	510	1	0	-	-	-	N.A.
188	101929830122	SANJU DEVI	SANJU DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
189	100773497585	SANTANA SARDAR	SANTANA SARDAR	11,969	10,294	10,294	10,294	1,235	857	378	1	0	-	-	-	N.A.
190	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
191	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
192	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
193	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
194	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,387	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101288095856	SAURAV	SAURAV	17,017	13,758	13,758	13,758	1,651	1,146	505	2	0	-	-	-	N.A.
196	101679244915	SAVITA DEVI	SAVITA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
197	102002115617	SENTU SK	SENTU SK	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
199	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	101281517254	SHANTI	SHANTI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
201	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
202	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.
203	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
204	101758729474	SHIV KUMAR	SHIV KUMAR	11,550	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
205	101910605574	SHIVAM	SHIVAM	12,008	12,008	12,008	12,008	1,441	1,000	441	1	0	-	-	-	N.A.
206	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,981	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
207	102035543839	SHUBHAM	SHUBHAM	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
208	101186781579	SHUKHAVEER	SHUKHAVEER	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
209	101925696607	SHWETA DEVI	SHWETA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
210	101747975725	SK ISMAIL	SK ISMAIL	1,335	1,103	1,103	1,103	132	92	40	26	0	-	-	-	N.A.
211	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
212	101794150194	SONI DEVI	SONI DEVI	8,977	7,721	7,721	7,721	927	643	284	8	0	-	-	-	N.A.
213	101799277460	SONI KUMARI	SONI KUMARI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
214	101000824814	SUDHIR	SUDHIR	16,809	12,909	12,909	12,909	1,549	1,075	474	3	0	-	-	-	N.A.
215	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	3,299	2,941	2,941	2,941	353	245	108	0	0	-	-	-	N.A.
216	101910330532	SUJAN HAZRA	SUJAN HAZRA	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
217	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	101271259889	SUNIL	SUNIL	29,536	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,761	10,925	10,925	10,925	1,311	910	401	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	
220	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	18,203	13,360	13,360	13,360	1,603	1,113	490	5	0	-	-	-	N.A.
221	101919189119	SURAJ KUMAR	SURAJ KUMAR	10,294	10,294	10,294	10,294	1,235	857	378	5	0	-	-	-	N.A.
222	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
223	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
224	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
225	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
226	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	6,105	4,966	4,966	4,966	596	414	182	19	0	-	-	-	N.A.
227	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	102035543825	UDAY SINGH DHANKA	UDAY SINGH DHANKA	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
229	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
231	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,438	12,438	12,438	12,438	1,493	1,036	457	0	0	-	-	-	N.A.
232	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	102035544056	VIKARM	VIKRAM	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
234	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	101607516449	VINAY	VINAY	0	0	0	0	0	0	0	29	0	-	-	-	N.A.
237	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
238	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,127	12,230	12,230	12,230	1,468	1,019	449	5	0	-	-	-	N.A.
239	101442524754	VIVEK KUMAR	VIVEK KUMAR	3,299	2,941	2,941	2,941	353	245	108	0	0	-	-	-	N.A.
240	102045093953	YASH	YASH	2,967	2,482	2,482	2,482	298	207	91	0	0	-	-	-	N.A.
241	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,919	13,943	13,943	13,943	1,673	1,161	512	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".

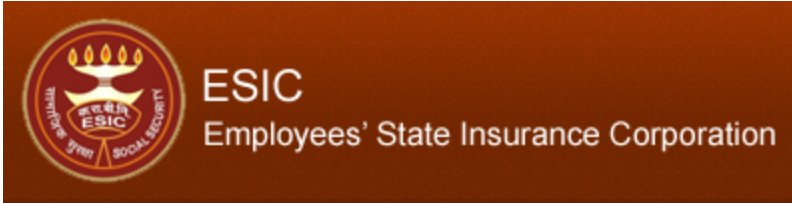
PMRPY Benefit Not Given Remarks :-

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

Monday, March 18, 2024 4:49:36 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:	Feb-2024	
Challan Number :	06924110530522	
Challan Created Date	14-03-2024 23:44:49	
Challan Submitted Date	15-03-2024 14:22:43	
Amount Paid:	118717.00	
Transaction Number:	1377059926	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
33,171.00		143,169.00	176,340.00	0.00		4,405,197.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	24	13569.00	102.00	-
2	-	2012843970	HARISH CHAND SHUKLA	28	15830.00	119.00	-
3	-	2012990550	ANIL KUMAR	29	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	15	9156.00	69.00	-
5	-	1305260960	BIJINDER SINGH	26	14699.00	111.00	-
6	-	6912668287	RAMESH PRASAD SAH	28	15637.00	118.00	-
7	-	6913140108	AJEET SINGH	29	16111.00	121.00	-
8	-	6913817627	SUNIL KUMAR	29	15761.00	119.00	-
9	-	6914286291	BINAY	29	12338.00	93.00	-
10	-	6913511790	DEVI DUTT JOSHI	29	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	29	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	24	13445.00	101.00	-
13	-	6913682318	DEVESH KUMAR	29	18870.00	142.00	-
14	-	6914813117	RAJPAL	29	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	29	18286.00	138.00	-
16	-	6921309300	YOGESH CHANDRA	29	19919.00	150.00	-
17	-	6913514255	AJAY KUMAR	29	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	29	19279.00	145.00	-
19	-	6913936247	BIKRAM TAMANG	29	22215.00	167.00	-

4:39:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6914243660	HANS RAJ	29	17146.00	129.00	-
21	-	6921596244	RAJESH KUMAR	29	21215.00	160.00	-
22	-	6921620653	VINEET KUMAR	16	13314.00	100.00	-
23	-	6921674899	ANIL SHAH	29	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	25	12645.00	95.00	-
25	-	1320859339	SUMIT KUMAR	26	14699.00	111.00	-
26	-	6923080648	KRISHAN	29	15981.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	29	16263.00	122.00	-
28	-	6923483396	SURAJIT SHIT	29	14865.00	112.00	-
29	-	6923574593	NARESH	29	12430.00	94.00	-
30	-	1321341176	SANJAY KUMAR	28	15701.00	118.00	-
31	-	1114373822	BACHAN PRASAD	28	19281.00	145.00	-
32	-	1114373847	BHUPENDER KUMAR	19	10741.00	81.00	-
33	-	1114377814	SUBHASH CHANDER	27	18593.00	140.00	-
34	-	6924370702	NARENDRA SAHU	15	11899.00	90.00	-
35	-	6924515782	OM PRAKASH	28	15701.00	118.00	-
36	-	1322036110	VINOD KUMAR	29	19970.00	150.00	-
37	-	6925127701	ANUP MISHRA	28	17172.00	129.00	-
38	-	6925127772	BASKIT RAY	29	14668.00	111.00	-
39	-	6925128426	GIRISH PRASAD	29	15293.00	115.00	-
40	-	6925203449	DINESH KUMAR	29	15168.00	114.00	-
41	-	1322202559	VINEET KUMAR	28	22626.00	170.00	-
42	-	3011438055	SUNIL PRAJAPATI	24	18203.00	137.00	-
43	-	2016229260	ATBAL SINGH TAUMAR	14	10661.00	80.00	-
44	-	1014087805	PRADEEP SHUKLA	29	21215.00	160.00	-
45	-	2016298875	PADMALOCHANA MOHANTY	29	18706.00	141.00	-
46	-	6926376243	BABU	29	14289.00	108.00	-
47	-	6926376319	SANJAY	26	12811.00	97.00	-

4:39:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926477868	ASHWANI KUMAR	29	30900.00	232.00	-
49	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
50	-	6926669876	NITESH KUMAR	29	17213.00	130.00	-
51	-	2016728416	NITIN SOLENKI	28	15830.00	119.00	-
52	-	6926994645	SANDEEP YADAV	29	17308.00	130.00	-
53	-	6927085238	MUNENDARA PRATAP	27	15145.00	114.00	-
54	-	6927085483	KULDEEP	29	16733.00	126.00	-
55	-	1713501799	RAJU	29	14196.00	107.00	-
56	-	3011820171	ASHUTOSH PANDEY	29	19438.00	146.00	-
57	-	1323150576	AMIT	29	23434.00	176.00	-
58	-	6927527405	LATA SHARMA	29	16046.00	121.00	-
59	-	2016990273	KULDEEP SINGH	29	25932.00	195.00	-
60	-	6927559352	KRIPAL SINGH	22	12438.00	94.00	-
61	-	6927559376	RAKESH KUMAR	27	15264.00	115.00	-
62	-	6927559496	ROHTASH	27	13217.00	100.00	-
63	-	6927688064	KRISHAN KUMAR	29	44643.00	335.00	-
64	-	6927723737	MOHD HIROJ	29	17700.00	133.00	-
65	-	6927860100	SHANTI	29	12397.00	93.00	-
66	-	6927870011	REETA	0	0.00	0.00	Left Service
67	-	6927939687	SACHIN KUMAR	29	17213.00	130.00	-
68	-	6928013658	VIKRAM SINGH	28	19937.00	150.00	-
69	-	6928054891	NARESH KUMAR	27	13217.00	100.00	-
70	-	6928055821	RAVINDER KUMAR	29	16395.00	123.00	-
71	-	6928055873	SANDEEP KUMAR	27	13217.00	100.00	-
72	-	6928056432	SATISH KUMAR	29	16395.00	123.00	-
73	-	6928057385	YOGESH KUMAR	24	13569.00	102.00	-
74	-	6928057434	SANDEEP	28	15830.00	119.00	-
75	-	6928057627	VEER SINGH	29	14196.00	107.00	-
76	-	6928057909	PARVEEN KUMAR	25	14134.00	106.00	-



4:39:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928058246	VIRENDER KUMAR	29	16395.00	123.00	-
78	-	6928059440	RAJESH KUMAR	26	14699.00	111.00	-
79	-	6928059608	CHANDAN KUMAR	29	14196.00	107.00	-
80	-	6928059884	MANJEET SINGH	27	18593.00	140.00	-
81	-	6928060556	BAJRANG SINGH	24	16527.00	124.00	-
82	-	6928060665	MOHOMMAD SADIK	28	15830.00	119.00	-
83	-	6928062106	KRISHAN SINGH	29	16395.00	123.00	-
84	-	6928062142	GAURAV KUMAR	27	15264.00	115.00	-
85	-	6928067886	ANIL KUMAR	28	19281.00	145.00	-
86	-	6928069249	SATYAJIT SAMAL	29	18387.00	138.00	-
87	-	3011980839	RAVI SHANKAR	29	14191.00	107.00	-
88	-	1115334538	DEVENDRA NAHARWAL	29	20130.00	151.00	-
89	-	6928163860	UMESH CHANDRA SAHOO	29	17700.00	133.00	-
90	-	6928166919	JAI BHAGWAN	27	15264.00	115.00	-
91	-	6928167066	AKHILESH KUMAR SINGH	29	19438.00	146.00	-
92	-	6928176383	PANKAJ KUMAR	27	15264.00	115.00	-
93	-	6928277215	RAHUL	27	15264.00	115.00	-
94	-	6928367517	VIKAS	22	12438.00	94.00	-
95	-	6928375957	SHAKUNTLA	29	10925.00	82.00	-
96	-	6717757235	MANOJ	25	14134.00	106.00	-
97	-	6928415109	RAKESH PAL	22	13057.00	98.00	-
98	-	6928439511	GOPAL KUMAR	29	16444.00	124.00	-
99	-	6717855786	BADRI NARAYAN PRASAD	29	20130.00	151.00	-
100	-	6928514008	SUDHIR	26	16809.00	127.00	-
101	-	6928616056	RAMESH	29	13403.00	101.00	-
102	-	6928668245	SAROJ KUMAR NAYAK	29	17213.00	130.00	-
103	-	6928800024	AASHU TUSHIR	28	19281.00	145.00	-
104	-	6718147423	BALKRISHN PANDEY	28	20527.00	154.00	-

4:39:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6929056072	BISWAJIT HALDAR	28	12457.00	94.00	-
106	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
107	-	6929072267	TRILOCHAN JENA	28	20219.00	152.00	-
108	-	6929077934	ANKIT KUMAR DAGUR	26	17426.00	131.00	-
109	-	2017618565	DHARM KUMAR	19	11277.00	85.00	-
110	-	2017618574	RAMKARAN	28	16618.00	125.00	-
111	-	2017618679	RATNESH RAJ	29	17213.00	130.00	-
112	-	6929159396	BHURE LAL	25	10636.00	80.00	-
113	-	1115563741	SHUKHAVEER	29	18277.00	138.00	-
114	-	6929222434	AJAY PANDEY	6	4760.00	36.00	-
115	-	6929264109	MUKESH KUMAR	29	29791.00	224.00	-
116	-	6929344736	ANIMESH SINGH	29	22084.00	166.00	-
117	-	6929348302	MINU RAM MANDAL	28	11969.00	90.00	-
118	-	6929348471	MINU MURMU	29	12397.00	93.00	-
119	-	6929484829	ANUJ	28	13706.00	103.00	-
120	-	6929498965	UMESH KUMAR	29	16395.00	123.00	-
121	-	6718740542	ARUN KUMAR	0	0.00	0.00	Left Service
122	-	6929526104	VISHVENDRA SINGH	24	15127.00	114.00	-
123	-	6929526215	VIKRAM SINGH	29	21215.00	160.00	-
124	-	1324262409	RAVISH KUMAR	28	15703.00	118.00	-
125	-	6929620863	RAJBIR	26	14699.00	111.00	-
126	-	6718852258	DILIP SARKAR	0	0.00	0.00	Left Service
127	-	6718935882	VISHAL TIWARI	29	22084.00	166.00	-
128	-	6929727059	AJAY KUMAR ROY	29	16135.00	122.00	-
129	-	6929776214	BABLU KUMAR	10	7121.00	54.00	-
130	-	6929780226	KAPIL	29	17700.00	133.00	-
131	-	6929780239	SAGAR	28	16309.00	123.00	-
132	-	6929780348	SANDEEP KUMAR SINHA	29	17700.00	133.00	-
133	-	6929870399	PRAVEEN KUMAR	28	17647.00	133.00	-



4:39:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1014508421	CHHOTELAL PASWAN	29	21215.00	160.00	-
135	-	6929910645	RINKU KUMAR	27	11488.00	87.00	-
136	-	6929985376	ALOK KUMAR SINGH	5	3470.00	27.00	-
137	-	6930040375	MANGULU DAS	29	16263.00	122.00	-
138	-	6930074701	BHANU PRAKASH	26	18513.00	139.00	-
139	-	6930082164	RAJAN SINGH	29	18868.00	142.00	-
140	-	6930169278	MUKESH KUMAR	25	15756.00	119.00	-
141	-	6930169665	PUSHPENDER	29	16263.00	122.00	-
142	-	6930169864	SAURAV	27	17017.00	128.00	-
143	-	6930174282	PRASHANT	24	14649.00	110.00	-
144	-	6930199655	RUPESH	25	14134.00	106.00	-
145	-	6930218245	DEVENDER SINGH	29	20411.00	154.00	-
146	-	6930424200	HANUMANT	29	18748.00	141.00	-
147	-	6930447080	MANAS SAMAL	29	17213.00	130.00	-
148	-	6930447091	SASHIKANT SWAIN	29	17213.00	130.00	-
149	-	1324785733	SHEKHAR	0	0.00	0.00	No Work
150	-	6930503579	VIPIN	29	20411.00	154.00	-
151	-	1324804073	GAURAV KUMAR	7	2978.00	23.00	-
152	-	6930522598	KRISHAN KUMAR	26	16387.00	123.00	-
153	-	6930537591	SUMIT	26	14699.00	111.00	-
154	-	6930570580	PANKAJ	29	19279.00	145.00	-
155	-	6930586836	AJEET	25	11537.00	87.00	-
156	-	6930690178	RABINDRA KUMAR GOUDA	28	17090.00	129.00	-
157	-	2018189246	SONAL KUMAR	29	14191.00	107.00	-
158	-	6930867062	RAJENDRA PRASAD KUMHAR	29	17069.00	129.00	-
159	-	6930881026	DESHRAJ	17	9611.00	73.00	-
160	-	6931026930	RAVI KUMAR	29	17213.00	130.00	-
161	-	6931118591	MANOJ KUMAR	28	15830.00	119.00	-

4:39:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931131335	SONU KUMAR TIWARI	29	22084.00	166.00	-
163	-	6931144385	SUVENDU KUMAR DAS	10	6105.00	46.00	-
164	-	6112824214	MOHIT KUMAR	0	0.00	0.00	On Leave
165	-	2018322570	DHEERAJ	13	5715.00	43.00	-
166	-	6931285152	AJAY	18	10594.00	80.00	-
167	-	2112525333	KANHAIYA	28	11912.00	90.00	-
168	-	6931481827	SHAILENDRA KUMAR RAI	29	19438.00	146.00	-
169	-	6931496228	SURESH CHANDRA	29	16395.00	123.00	-
170	-	6931540441	JITENDRA KUMAR	29	16444.00	124.00	-
171	-	6931587505	VINOD YADAV	29	16395.00	123.00	-
172	-	1325451148	KRISHAN KUMAR	25	17215.00	130.00	-
173	-	6931709476	AMIT	27	15264.00	115.00	-
174	-	6931906784	SHIBU KUMAR SINGH	29	17213.00	130.00	-
175	-	6931988963	MOHAN SINGH MEENA	26	15144.00	114.00	-
176	-	2112660936	DEEPAK KUMAR	27	15264.00	115.00	-
177	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
178	-	6932043509	SONI DEVI	21	8977.00	68.00	-
179	-	6932063642	GAYENTI DEVI	29	12397.00	93.00	-
180	-	6932065582	DEEPAK	1	565.00	5.00	-
181	-	6932091826	ALAMGIR ALI	28	13432.00	101.00	-
182	-	6932092016	SONI KUMARI	29	12397.00	93.00	-
183	-	6932215149	RAJAT KUMAR	29	19438.00	146.00	-
184	-	6932217675	DIVAKAR KUMAR	25	14839.00	112.00	-
185	-	6932255359	BANDANA DEVI	29	12397.00	93.00	-
186	-	6932255484	SURATAN BIBI SEKH	29	12397.00	93.00	-
187	-	6932255576	NIPUN DANG	21	8977.00	68.00	-
188	-	6932255824	RITA CHOUDHURY	25	10687.00	81.00	-
189	-	6932300522	NEERAJ KUMAR	28	15701.00	118.00	-
190	-	6932348224	HARIMOHAN KUMAR SINGH	29	18277.00	138.00	-

4:39:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932487257	SURAJ PRAJAPATI	29	22084.00	166.00	-
192	-	6932515604	MAHESHWARI DEVI	29	12397.00	93.00	-
193	-	6932564347	SAMIR DAS	29	18320.00	138.00	-
194	-	6932622673	BHUPENDER SINGH	12	9138.00	69.00	-
195	-	6932664702	HITESH SINGH JAT	26	20245.00	152.00	-
196	-	6721439992	HEM CHAND	24	18028.00	136.00	-
197	-	6721440013	SHAILESH KUMAR	29	19248.00	145.00	-
198	-	6721483377	Bimalish Kumar .	26	15431.00	116.00	-
199	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
200	-	6932819172	AJAY KUMAR YADAV	10	5936.00	45.00	-
201	-	6932824728	JITENDRA KUMAR	29	16444.00	124.00	-
202	-	6932892210	HARISH KUMAR	26	15144.00	114.00	-
203	-	6721636582	AKSHAYA KUMAR PRADHAN	0	0.00	0.00	Left Service
204	-	6932918614	SAIPHUDDIN	29	12902.00	97.00	-
205	-	6932918659	ALAKA PAIK	29	12397.00	93.00	-
206	-	6932922421	LALIT	29	21423.00	161.00	-
207	-	6932986577	JOGESH	0	0.00	0.00	Left Service
208	-	6933008924	ARUP DAS	29	18782.00	141.00	-
209	-	6933026331	PANKAJ SINGH	0	0.00	0.00	Left Service
210	-	6721730419	RAJNISH KUMAR	29	19248.00	145.00	-
211	-	6933039239	BALRAM	27	13217.00	100.00	-
212	-	5348559526	ARUN KUMAR	29	13382.00	101.00	-
213	-	6933048525	SHARDHA DEVI	29	12397.00	93.00	-
214	-	6933049531	HAIDAR GHARAMI	29	12902.00	97.00	-
215	-	6933049649	BAISHAKHI MONDAL	28	11969.00	90.00	-
216	-	6933053306	CHIRAG SONI	26	12647.00	95.00	-
217	-	6933053389	IBRAHIM SK	8	4487.00	34.00	-
218	-	6933056770	GAUTAM	28	13706.00	103.00	-
219	-	6721802257	ASHISH CHAUDHARI	0	0.00	0.00	Left Service



4:39:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	6933110710	BHUPESH CHANDER	29	14191.00	107.00	-
221	-	6933147795	BILKIS MOLLA	29	12397.00	93.00	-
222	-	6933174668	SHIVAM	28	12008.00	91.00	-
223	-	6933208868	BITHIKA DAS MAITY	29	12397.00	93.00	-
224	-	6933221704	BISHESHWAR PANDEY	29	18413.00	139.00	-
225	-	6933221815	SUDHIR KUMAR	8	3299.00	25.00	-
226	-	6933221865	VIVEK KUMAR	8	3299.00	25.00	-
227	-	6933232320	SURAJ KUMAR	24	10294.00	78.00	-
228	-	6933253725	ABHISHEK KUMAR	0	0.00	0.00	Left Service
229	-	6933276095	AMIT KUMAR	29	13382.00	101.00	-
230	-	6933311364	ALOK	29	14196.00	107.00	-
231	-	6722010993	RAVI KUMAR	1	663.00	5.00	-
232	-	6933321879	ANKITA BIBI DHARA	0	0.00	0.00	Left Service
233	-	6933340881	SANJU DEVI	29	12397.00	93.00	-
234	-	6933341230	PARDEEP SINGH	24	11230.00	85.00	-
235	-	6933385905	VIKAS KUMAR	27	13217.00	100.00	-
236	-	6933407345	SANTANA SARDAR	28	11969.00	90.00	-
237	-	6933432136	TUPHANI KUMAR YADAV	29	21533.00	162.00	-
238	-	6933496116	SURAJ PRASAD	29	13382.00	101.00	-
239	-	6933496538	SUNIL RAMLOCHAN SHARMA	15	9972.00	75.00	-
240	-	6933529468	AYUSH	29	33236.00	250.00	-
241	-	6933638739	MANISH	8	4773.00	36.00	-
242	-	6933689799	DIGAMBAR PRASAD	8	4773.00	36.00	-
243	-	6933743848	RINKI MANDAL	0	0.00	0.00	Left Service
244	-	6933754252	HIMANSHU	29	21423.00	161.00	-
245	-	6933754444	KRISHNA PADA MAITY	25	11122.00	84.00	-
246	-	6933772020	RAMESH	29	18863.00	142.00	-
247	-	6933775971	SHWETA DEVI	29	12397.00	93.00	-
248	-	6933812180	DIPANSHU KUMAR	0	0.00	0.00	Left Service



4:39:55PM

Printed On: 3/18/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6933866623	AMAN	26	19342.00	146.00	-
250	-	6933887474	MEENA KHATOON	28	11969.00	90.00	-
251	-	6933887827	RACHNA KUMARI	26	24237.00	182.00	-
252	-	6933887928	FIRDOS SK	28	20036.00	151.00	-
253	-	6933894824	SAVITA DEVI	29	12397.00	93.00	-
254	-	6933903557	GAURAV SINGH NAGARKOTI	29	22084.00	166.00	-
255	-	6933903638	JITENDRA SINGH	29	17213.00	130.00	-
256	-	6933949730	SK ISMAIL	3	1335.00	11.00	-
257	-	6933952441	GOBINDA DAS	28	12457.00	94.00	-
258	-	6933952604	BIJAY DUTTA	29	20751.00	156.00	-
259	-	6933952789	KABERI DAS	29	12397.00	93.00	-
260	-	6933952969	KIYA MURMU	29	12397.00	93.00	-
261	-	6933984710	HARSHIT BRIJWASI	0	0.00	0.00	Left Service
262	-	6933985050	ANUJ KUMAR	29	20649.00	155.00	-
263	-	6933987390	MANJU DEVI	0	0.00	0.00	Left Service
264	-	6933987605	SAATENDRA	29	13755.00	104.00	-
265	-	4406419877	DHANANJAY KUMAR	0	0.00	0.00	Left Service
266	-	6934037388	RAVI	29	21485.00	162.00	-
267	-	6934044243	KABITA DEVI	0	0.00	0.00	Left Service
268	-	6934045139	ASHISH RAJPUT	0	0.00	0.00	Left Service
269	-	6934045337	SAHIBA BIBI	28	11969.00	90.00	-
270	-	6934051271	PRIYA JHA	22	9404.00	71.00	-
271	-	6934059742	MAGAN UPADHYAY	24	11075.00	84.00	-
272	-	6934078413	PARDEEP KUMAR	29	20411.00	154.00	-
273	-	6934078510	BILLAL MOLLA	29	12902.00	97.00	-
274	-	6934082071	ANUJ	4	1702.00	13.00	-
275	-	6934082173	MANOJ	29	12338.00	93.00	-
276	-	6934092422	BAISHAKI HAZRA	29	12397.00	93.00	-
277	-	6934092495	RUBINA KHATOON	23	9832.00	74.00	-

4:39:55PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6934144479	SHIV BAHADUR	24	18858.00	142.00	-
279	-	6934144965	KAMLESH KUMAR	29	20130.00	151.00	-
280	-	6934146641	SATYPRAKASH	28	19122.00	144.00	-
281	-	6934146738	SRIMANTA PARIDA	28	20219.00	152.00	-
282	-	6934151359	ARUN KUMAR PANDIT	28	20169.00	152.00	-
283	-	6934151547	SANGEETA DEVI	28	11969.00	90.00	-
284	-	6934152053	FARSINA BIBI	28	11969.00	90.00	-
285	-	6934154446	KRISHNA KUMARI	0	0.00	0.00	Left Service
286	-	6934154622	RAMSUKH	29	13403.00	101.00	-
287	-	6934155008	BOBITA BIBI	0	0.00	0.00	Left Service
288	-	6934155119	SUJAN HAZRA	29	12902.00	97.00	-
289	-	6934192684	AMIT KUMAR	0	0.00	0.00	Left Service
290	-	6934229282	SANTOSH KUMAR	29	13755.00	104.00	-
291	-	6934231741	KABITA RABIDAS	29	12397.00	93.00	-
292	-	6934245789	GAGAN	9	5341.00	41.00	-
293	-	6934268126	BOBY KUMAR	29	12748.00	96.00	-
294	-	6934268245	JAYVEER SINGH	29	13251.00	100.00	-
295	-	6934298661	MARUF ALI	28	12940.00	98.00	-
296	-	6934302906	NANDITA HAZRA	29	12397.00	93.00	-
297	-	6934303041	NANHI DEVI	29	12397.00	93.00	-
298	-	6934303224	BEBI BIBI	29	12397.00	93.00	-
299	-	6934304872	ANUJ YADAV	5	2782.00	21.00	-
300	-	6934386469	UDAY SINGH DHANKA	0	0.00	0.00	On Leave
301	-	6934386518	SHUBHAM	0	0.00	0.00	On Leave
302	-	6934386548	VINAY	0	0.00	0.00	On Leave
303	-	6934386615	PRAVEEN KUMAR	0	0.00	0.00	On Leave
304	-	6934386638	VIKRAM	0	0.00	0.00	On Leave
305	-	6934395664	JITENDER KUMAR	16	6807.00	52.00	-
306	-	6934410371	SENTU SK	29	12902.00	97.00	-



4:39:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6934410508	ROKIBIUL ASIF	26	11567.00	87.00	-
308	-	6934410617	LALPARI DEVI	29	12397.00	93.00	-
309	-	6934410701	PRIMA SHAHA	29	12397.00	93.00	-
310	-	6934410806	SHIV KUMAR	29	11550.00	87.00	-
311	-	6934415036	BANTI BHARTI	29	14375.00	108.00	-
312	-	6934419154	JOGENDRA KUMAR KHANDA	0	0.00	0.00	No Work
313	-	6934428441	ARUN	27	13217.00	100.00	-
314	-	6934437971	ABHISHEK	22	12438.00	94.00	-
315	-	6934438213	VIJAY KUMAR YADAV	29	12438.00	94.00	-
316	-	6934438262	MANOJ KUMAR	25	10723.00	81.00	-
317	-	6934441999	RAJESH KUMAR	29	13403.00	101.00	-
318	-	6934442027	POONAM	9	3847.00	29.00	-
319	-	6934442075	RENU DEVI	24	10260.00	77.00	-
320	-	6934443098	YASH	5	2967.00	23.00	-
321	-	6934454188	CHHABIRANI HAZRA	16	6839.00	52.00	-
322	-	6934454272	ABEDA BIBI	20	8550.00	65.00	-
323	-	6934466940	MD DANISH	16	9765.00	74.00	-
324	-	6934467640	JASVINDER KUMAR SIRSWAL	18	10177.00	77.00	-
325	-	6934507182	RAMVILAS RAM	10	4255.00	32.00	-
326	-	6934508814	KARAN	9	3956.00	30.00	-
327	-	6934508964	DHARM PAL SINGH	9	5103.00	39.00	-
328	-	6934509929	AMIT KUMAR	8	3431.00	26.00	-
329	-	6934510034	DINESH THAKUR	3	1994.00	15.00	-



4:39:55PM

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 Feb'2024

Place: Gurugram
Signature.....

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

[illegible]

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
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Grurugram ,Haryana

Grurugram ,Haryana

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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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
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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,
 Gurugram ,Haryana

Leave pay/ paid to the employee

No Female Worker for the month of Feb'2024

Signature.....

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

Grurugram .Harvana

Grurugram .Haryana

No any Overtime Month of Feb'2024

Signature of Contractor