

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of Mar' 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	30	31	
1	SUMAN KUMAR	GAURI SHANKAR THAKUR	ENGINEER/S HIFT ENGINEER	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	18
2	Bablu Kumar	Sh Dhruv Kanwar	TECHNICAL SUPERVISOR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31
3	BHANU PRAKASH	SALIG RAM	TECHNICAL SUPERVISOR	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	27
4	ANUJ KUMAR	ASHOK KUMAR	TECHNICAL SUPERVISOR	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	H	P	A	P	OFF	P	P	28
5	VIKRAM SINGH	JAGDISH PRASAD	TECHNICAL SUPERVISOR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	P	30	
6	RAMKARAN	RAM SAHAY	Multi Skill Technician	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	26
7	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	21	
8	SACHIN	RAVINDRA PAL SINGH	Multi Skill Technician	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	29	
9	JITENDRA SINGH	DAN SINGH	Fireman /Attendant	P	P	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	14	
10	AJAY KUMAR YADAV	KRISHAN YADAV	Fireman /Attendant	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	30	

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

Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Mar' 2024

[illegible]

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram ,Haryana
For the Month of Mar' 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	30	31	
21	Sanjay Kumar Rana	Sh Ekadusi	Assistant	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	13	
22	NEERAJ KUMAR	Sh Anil Kumar Sah	LIFT OPP	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	A	A	OFF	P	26	
23	Shashikant swain	Sh Narsingh Charan Swain	Plumber	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	19	
24	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	18	
25	SAROJ kumar Nayak	pramod nayak	Plumber	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	P	OFF	P	P	P	31	
26	RAVISH KUMAR	SURENDRA PRASAD	DG operator	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	18	
27	Pushpender	JOGEN德拉 SINGH	DG operator	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31	
28	MANOJ KUMAR	RAM SWAROOP	Assistant	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	A	P	P	P	30	
29	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	31	
30	SURAJ KUMAR	LAKSHMAN PRASAD	Assistant	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
31	AMIT KUMAR	RAJVEER SINGH	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	H	P	P	OFF	P	P	P	31

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Grurugram ,Haryana
For the Month of Mar' 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	30	31	
32	Shivam	Sh Brahmdatta	Assistant	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	P	P	P	OFF	P	P	7	
33	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	Assistant	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
																																	778		

Place:- Gurugram

Signature of Contractor:-

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gnrugram ,Haryana
For the Month of Mar'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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF							
1	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	13	12342	0	1028.76	1863	1028.76	0	0	16262.52	5176	0	431	781	431	0	0	6819	725	52	0	14	791	6028	1851210617303782				
2	MANOJ KUMAR	RAM SWAROOP	Assistant	30	10662	0	888	0	888.00	0	0	12438	10318	0	859	0	859	0	0	12036	1444	91	0	24	1559	10477	203923079976				
3	AMIT KUMAR	RAJVIR SINGH	Assistant	31	10662	0	888.08	0	888.08	0	0	12438.16	10662	0	888	0	888	0	0	12438	1493	94	0	25	1612	10826	40097239527				
4	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	31	10662	0	888.08	0	888.08	0	0	12438.16	10662	0	888	0	888	0	0	12438	1493	94	0	25	1612	10826	40097239527				
5	SURAJ KUMAR	LAKSHMAN PRASAD	Assistant	16	10662	0	888.08	0	888.08	0	0	12438.16	5503	0	458	0	458	0	0	6419	770	49	0	13	832	5587	40097239527				
6	Shivam	Sh Brahmdatat	Assistant	7	10661.28	0	888.08	0	888.08	0	0	12437.44	2407	0	201	0	201	0	0	2809	337	22	0	6	365	2444	40097236661				
7	Om Prakash	Sh Duli chand	Carpenter	30	12342	0	1028.76	1863	1028.76	0	0	16262.52	11944	0	996	1803	996	0	0	15739	1672	119	0	31	1822	13917	39475989061				
8	RAVISH KUMAR	SURENDRA PRASAD	D G Operator	18	12342	0	1029	1863	1029.00	0	0	16263	7166	0	597	1082	597	0	0	9442	1003	71	0	19	1093	8349	250800010130482				
9	Pushpender	Sh Jogender singh	D G Operator	31	12342	0	1028.76	1863	1028.76	0	0	16262.52	12342	0	1029	1863	1029	0	0	16263	1728	122	0	31	1881	14382	2508000101304803				
10	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	D G Operator	31	12342	0	1029	1863	1029.00	0	0	16263	12342	0	1029	1863	1029	0	0	16263	1728	122	0	31	1881	14382	2508000101301028				
11	DHARMENDR A KUMAR RAM	SHIV JANM RAM	PAINTER	18	12342	0	1029	1863	1029.00	0	0	16263	7166	0	597	1082	597	0	0	9442	1003	71	0	19	1093	8349	2508000101301028				
12	Bablu Kumar	Sh Dhrup Kanwar	Electrical Supervisor	31	13607	0	1133.44	4776	1133.44	0	0	20649.88	13607	0	1133	4776	1133	0	0	20649	1800	155	0	31	1986	18663	37880826393				
13	NITISH KUMAR	RAMESH ROY	ELECTRICIAN/ MST	6	12342	0	1029	2813	1029	0	0	17213	2389	0	199	544	199	0	0	3331	334	25	0	7	366	2965	5027492724				
14	DIVAKAR KUMAR	BHUSHAN SINGH	ELECTRICIAN/ MST	16	12342	0	1029	2813	1029	0	0	17213	6370	0	531	1452	531	0	0	8884	892	67	0	18	977	7907	5027492724				
15	BIMALISH KUMAR	ASHOK KUMAR	FIREMAN/AT TENDENT	28	12342	0	1029	2813	1029	0	0	17213	11148	0	929	2541	929	0	0	15547	1561	117	0	31	1709	13838	5027492724				

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gnrugram ,Haryana

For the Month of Mar'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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF							
16	JITENDRA SINGH	DAN SINGH	FIREMAN/AT TENDENT	14	12342	0	1029	2813	1029	0	0	17213	5574	0	465	1270	465	0	0	7774	780	59	0	16	855	6919	5027492724				
17	AJAY KUMAR YADAV	KRISHAN YADAV	FIREMAN/AT TENDENT	30	12342	0	1029	2813	1029	0	0	17213	11944	0	996	2722	996	0	0	16658	1672	125	0	31	1828	14830	5027492724				
18	Neeraj Kumar	Sh Anil kumar Sah	Lift Operator	26	12342	0	1028.76	1863	1028.76	0	0	16262.52	10351	0	863	1563	863	0	0	13640	1449	103	0	27	1579	12061	33710100006489				
19	Mangulu Das	Sh Halu Das	Mason	26	12342	0	1028.76	1863	1028.76	0	0	16262.52	10351	0	863	1563	863	0	0	13640	1449	103	0	27	1579	12061	76790101010389				
20	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	21	12342	0	1028.76	2813	1028.76	0	0	17212.52	8361	0	697	1906	697	0	0	11661	1171	88	0	23	1282	10379	51702043000077				
21	RAM KARAN	SH RAM SAHAY	Multi Skill Technician	26	12342	0	1028.76	2813	1028.76	0	0	17212.52	10351	0	863	2359	863	0	0	14436	1449	109	0	29	1587	12849	50389236523				
22	Ravi Kumar	Sh Ram Adhar	Multi Skill Technician	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	11546	0	962	2632	962	0	0	16102	1616	121	0	31	1768	14334	50365372993				
23	Sachin	Sh Ravindra Pal Singh	Multi Skill Technician	29	12342	0	1028.76	2813	1028.76	0	0	17212.52	11546	0	962	2632	962	0	0	16102	1616	121	0	31	1768	14334	1580101014613				
24	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	18	12342	0	1028.76	2813	1028.76	0	0	17212.52	7166	0	597	1633	597	0	0	9993	1003	75	0	20	1098	8895	28371050004327				
25	Rakesh Raj	Sh Udho Prasad	Senior Plumber	30	12342	0	1028.76	2813	1028.76	0	0	17212.52	11944	0	996	2722	996	0	0	16658	1672	125	0	31	1828	14830	50389236522				
26	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	0011104000608930				
27	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	31	12342	0	1028.76	2813	1028.76	0	0	17212.52	12342	0	1029	2813	1029	0	0	17213	1728	130	0	31	1889	15324	8813285720				
28	Shashikant Swain	Sh Nrusingh Charan Swain	Senior Plumber	19	12342	0	1028.76	2813	1028.76	0	0	17212.52	7564	0	631	1724	631	0	0	10550	1059	80	0	21	1160	9390	50100262042210				
29	Shibhu Kumar Singh	Sh Shailendra Singh	Senior Plumber	8	12342	0	1028.76	2813	1028.76	0	0	17212.52	3185	0	265	726	265	0	0	4441	446	34	0	9	489	3952	59130844507				
30	VIKRAM SINGH	JAGDISH PRASAD	Supervisor	30	13607	0	1133.44	4776	1133.44	0	0	20649.88	13168	0	1097	4622	1097	0	0	19984	1800	150	0	31	1981	18003	50100236043340				
31	ANUJ KUMAR	ASHOK KUMAR	Supervisor	28	13607	0	1133.44	4776	1133.44	0	0	20649.88	12290	0	1024	4314	1024	0	0	18652	1721	140	0	31	1892	16760	50389232558				
32	BHANU PRAKASH	SALIG RAM	Supervisor	27	13607	0	1133.44	4776	1133.44	0	0	20649.88	11851	0	987	4160	987	0	0	17985	1659	135	0	31	1825	16160	591308255410				

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram, Haryana

For the Month of Mar/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 Deduct ion	Net Amount Paid	Mod of payment	Initial of contracto rs or his represent ative
					Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Other allow	Arr Basic	Total	EPF	ESIC	ADV/P enalty / Insu .Amt	LWF				
33	SUMAN KUMAR	GAURI SHANKAR THAKUR	ENGINEER/S HIFT ENGINEER	18	15000	1825	0	6000	1249.50	0	0	24074.5	8710	1060	0	3484	726	0	0	13980	1260	105	0	28	1393	12587	591308255410	
	TOTAL			778	406606	1825	32637	82203	33887	0	0	557158	309788	1060	25091	63445	25817	0	0	425201	43261	3204	0	804	47269	377932		



FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32)																																		
Contribution Period : From 01.10.2023 to 31.03.2024																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.23 to 31.10.2023				Month 01.11.23 to 30.11.23				Month 01.12.23 to 31.12.23				Month 01.01.24 to 31.01.24				Month 01.02.24 to 29.02.24				Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid /payable in contribution period	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26 +23) (Rs.)					
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28						
1	6929776214	Bablu Kumar	Kherkidaula Gurgaon	Electrical Supervisor	Facility	DOI-01.03.2021	30	19,984	19,984	150	29	19,962	19,962	150	31	20,649	20,649	155	29	19,317	19,317	145	10	7,121	7,121.00	54	31.00	20,649	20,649	155	160.00	107,682	809.00	673.01
2	2017618565	Dharm Kumar	Kherkidaula Gurgaon	Multi Skill Technician	Facility	DOI-01.03.2021	31	17,213	17,213	130	30	17,213	17,213	130	31	17,213	17,213	130	28	15,547	15,547	117	19	11,277	11,277.00	85	21.00	11,661	11,661	88	160.00	90,124	680.00	563.28
3	2017618574	Ram Karan	02 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOI-01.03.2021	20	11,106	11,106	84	23	13,197	13,197	99	31	17,213	17,213	130	16	8,884	8,884	67	28	16,618	16,618.00	125	26.00	14,436	14,436	109	144.00	81,454	614.00	565.65
4	6928415109	Rakesh Raj	02 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOI-01.03.2021	28	15,547	15,547	117	28	16,064	16,064	121	29	16,102	16,102	121	29	16,102	16,102	121	22	13,057	13,057.00	98	30.00	16,658	16,658	125	166.00	93,530	703.00	563.43
5	6928668245	Saroj Kumar Nayak	02 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOI-01.03.2021	31	17,213	17,213	130	30	17,213	17,213	130	29	16,102	16,102	121	31	17,213	17,213	130	29	17,213	17,213.00	130	31.00	17,213	17,213	130	181.00	102,167	771.00	564.46
6	2017618679	Ratnesh Raj	Kherkidaula Gurgaon	Senior Plumber	Facility	DOI-01.03.2021	31	17,213	17,213	130	22	12,622	12,622	95	30	16,658	16,658	125	30	16,658	16,658	125	29	17,213	17,213.00	130	31.00	17,213	17,213	130	173.00	97,577	735.00	564.03
7	6930040375	Mangulu Das	Kherkidaula Gurgaon	Mason	Facility	DOI-01.03.2021	28	14,689	14,689	111	27	14,637	14,637	110	31	16,263	16,263	122	29	15,213	15,213	115	29	16,263	16,263.00	122	26.00	13,640	13,640	109	170.00	90,705	683.00	533.56
8	6930169665	Pushpendar	Kherkidaula Gurgaon	Assistant	Facility	DOI-01.03.2021	30	15,739	15,739	119	30	16,263	16,263	122	31	16,263	16,263	122	31	16,263	16,263	122	29	16,263	16,263.00	122	31.00	16,263	16,263	122	182.00	97,054	729.00	533.26
9	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOI-13.04.2021	31	17,213	17,213	130	30	17,213	17,213	130	18	9,993	9,993	75	31	17,213	17,213	130	29	17,213	17,213.00	130	29.00	16,102	16,102	121	168.00	94,947	716.00	565.16
10	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOI-10.08.2021	31	17,213	17,213	130	30	17,213	17,213	130	31	17,213	17,213	130	30	16,658	16,658	125	29	17,213	17,213.00	130	18.00	9,993	9,993	75	169.00	95,503	720.00	565.11
11	6930447091	Sashikant Swain	Manesar Hr	Senior Plumber	Facility	DOI-10.08.2021	31	17,213	17,213	130	30	17,213	17,213	130	31	17,213	17,213	130	31	17,213	17,213	130	29	17,213	17,213.00	130	19.00	10,550	10,550	80	171.00	96,615	730.00	565.00

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Designation, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.10.23 to 31.10.2023			Month 01.11.23 to 30.11.23			Month 01.12.23 to 31.12.23			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 on(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution on(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 on(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution on(Rs.)	No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+15) (Rs.)								
43	6932819172	AJAY KUMAR YADAV	Manesar Hr	fireman/attendant	Facility	DOJ-20.02.2024										10	5,936	5,936.00	45	30.00	16,658	16,658	125	40.00	22,594	170.00	564.85						
44	6934509929	AMIT KUMAR	Manesar Hr	Assistant	Facility	DOJ-22.02.2024										8	3,431	3,431.00	26	31.00	12,438	12,438	94	39.00	15,869	120.00	406.90						
45	6931290033	DHARMENDRA KUMAR RAM	Manesar Hr	PAINTER	Facility	DOJ-14.03.2024														18.00	9,442	9,442	71	18.00	9,442	71.00	524.56						
46	6721134618	SUMAN KUMAR	Manesar Hr	ENGINEER/S HIFT ENGINEER	Facility	DOJ-14.03.2024														18.00	13,980	13,980	105	18.00	13,980	105.00	776.67						
Total							470,561	470,561	3,546	Total	419,336	419,336	3,160	Total	437,211	437,211	3,296	Total	418,816	418,816	3,156	Total	471,579	471,579	3,555	Total	425,201	425,201	3,204	4,782.00	2,642,704.00	#####	25,089.10
							Employer's share		15,293	Employer's share		13,628	Employer's share		14,209	Employer's share		13,612	Employer's share		15,326	Employer's share		13,819	Employer's share		13,819						
							Grand Total		18,839	Grand Total		16,788	Grand Total		17,505	Grand Total		16,768	Grand Total		18,881	Grand Total		17,023	Grand Total		17,023						
							Paid on		08.11.23	Paid on		08.11.23	Paid on		08.12.23	Paid on		08.01.24	Paid on		08.02.24	Paid on		08.03.24	Paid on		08.04.24						

468457

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 respect of manpower deployed by us for above work for the month of Mar ' 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	BABLU KUMAR	20649	15000	101118888096	1800	1950	6929776214	155	671
2	DHARM KUMAR	11661	9755	100451474503	1171	1268	2017618565	88	379
3	RAM KARAN	14436	12077	101228020638	1449	1570	2017618574	109	469
4	RAKESH RAJ	16658	13936	101455374173	1672	1812	6928415109	125	541
5	SAROJ KUMAR NAYAK	17213	14400	100757626837	1728	1872	6928668245	130	559
6	RATNESH RAJ	17213	14400	101333866415	1728	1872	2017618679	130	559
7	MANGULU DAS	13640	12077	101294849227	1449	1570	6930040375	103	443
8	PUSHPENDER	16263	14400	101597307112	1728	1872	6930169665	122	529
9	RAVI KUMAR	16102	13470	101391047575	1616	1751	6931026930	121	523
10	MANAS SAMAL	9993	8360	101289681997	1003	1087	6930447080	75	325
11	SASHIKANT SWAIN	10550	8826	101289681984	1059	1147	6930447091	80	343
12	OM PRAKASH	15739	13936	100615479735	1672	1812	6924515782	119	512
13	SHIBU KUMAR SINGH	4441	3715	101411865754	446	483	6931906784	34	144
14	SANJAYA KUMAR RANA	6819	6038	101145919746	725	785	1321341176	52	222
15	NEERAJ KUMAR	13640	12077	101819860808	1449	1570	6932300522	103	443

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	SACHIN KUMAR	16102	13470	101294681305	1616	1751	6927939687	121	523
17	SHIVAM	2809	2809	101910605574	337	365	6933174668	22	91
18	VIKRAM SINGH	19984	15000	100582650725	1800	1950	6928013658	150	649
19	ANUJ KUMAR	18652	14338	101723506449	1721	1864	6933985050	140	606
20	SURAJ KUMAR	6419	6419	101919189119	770	834	6933232320	49	209
21	SURJEET KUMAR MISHRA	16263	14400	100019438336	1728	1872	6923225512	122	529
22	NITESH KUMAR	3331	2787	101064739760	334	362	6926669876	25	108
23	DIVAKAR KUMAR	8884	7432	101708258793	892	966	6932217675	67	289
24	VIJAY KUMAR YADAV	12438	12438	101133232002	1493	1617	6934438213	94	404
25	MANOJ KUMAR	12036	12036	102036095267	1444	1565	6934438262	91	391
26	BIMALISH KUMAR	15547	13006	101694739583	1561	1691	6721483377	117	505
27	JITENDRA SINGH	7774	6504	101041821847	780	846	6933903638	59	253
28	DHARMENDRA KUMAR RAM	9442	8360	101453819675	1003	1087	6931290033	71	307
29	SUMAN KUMAR	13980	10496	101814774655	1260	1364	6721134618	105	454
30	AJAY KUMAR YADAV	16658	13936	101872458183	1672	1812	6932819172	125	541
31	AMIT KUMAR	12438	12438	102045093976	1493	1617	6934509929	94	404
32	BHANU PRAKASH	17985	13825	100110493080	1659	1797	6930074701	135	585
33	RAVISH KUMAR	9442	8360	101514330984	1003	1087	1324262409	71	307
	TOTAL				43261	46868	0	3204	13817

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.

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

Authorized Signatory



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

TRRN 2032404015320

ECR Id 104192964

LIN : 1467923714

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

Dues for the wage month of March 2024

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

	EPF	EPS	EDLI
Total Subscribers :	233	231	233
Total Wages :	27,19,959	26,78,583	26,94,653

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	13,600	0	0	0	13,600
2	Employer's Share Of	1,03,245	0	2,23,156	13,473	0	339,874
3	Employee's Share Of	3,26,401	0	0	0	0	326,401
Grand Total : Six Lakh Seventy-Nine Thousand Eight Hundred Seventy-Five Rupees Only							6,79,875

(This is a system generated challan on 13-APR-2024 13:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,79,875	
F) Total amount of uploaded ECR (D + E) (	6,79,875	



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 :	2032404015320
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2024 13:14:17
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	237
Wage Month :	MAR-24
Total Amount (Rs) :	6,79,875
Account-1 Amount (Rs) :	4,29,646
Account-2 Amount (Rs) :	13,600
Account-10 Amount (Rs) :	2,23,156
Account-21 Amount (Rs) :	13,473
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150424002841
Presentation Date :	15-APR-2024 00:00:00
Realization Date :	15-APR-2024 00:00:00
Date of Credit :	15-APR-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	GNNGN0029340000	LIN	1467923714
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2024	Uploaded Date Time	13-APR-2024 13:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2024	ECR Id	104192964
Total Members	237		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,26,401	Total EPS Contribution Remitted	2,23,156
Total EPF-EPS Contribution Remitted	1,03,245	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			



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	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
2	102016120505	ABHISHEK KUMAR TIWARI	ABHISHEK KUMAR TIWARI	5,612	5,176	5,176	5,176	621	431	190	0	0	-	-	-	N.A.
3	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	7,759	6,696	6,696	6,696	804	558	246	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	5,303	4,079	4,079	4,079	489	340	149	21	0	-	-	-	N.A.
6	101872458183	AJAY KUMAR YADAV	AJAY KUMAR YADAV	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	24,023	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101214673927	AJEET	AJEET	6,475	5,972	5,972	5,972	717	497	220	2	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	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,718	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
12	101989963741	AMAN	AMAN	18,789	14,105	14,105	14,105	1,693	1,175	518	4	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,438	12,438	12,438	12,438	1,493	1,036	457	0	0	-	-	-	N.A.
14	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100466784730	ANIL KUMAR	ANIL KUMAR	25,094	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	101723506449	ANUJ KUMAR	ANUJ KUMAR	18,652	14,338	14,338	14,338	1,721	1,194	527	3	0	-	-	-	N.A.
20	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	26,540	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100570849179	ANUP MISHRA	ANUP MISHRA	17,784	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	100602552974	ARUN KUMAR	ARUN KUMAR	6,475	5,972	5,972	5,972	717	497	220	0	0	-	-	-	N.A.
23	100570851885	ARUN KUMAR	ARUN KUMAR	12,774	12,438	12,438	12,438	1,493	1,036	457	4	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	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100998445104	BABU	BABU	14,289	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
30	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
32	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101814741780	BANDANA DEVI	BANDANA DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
34	100980254418	BANTI BHARTI	BANTI BHARTI	14,375	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	14,668	14,282	14,282	14,282	1,714	1,190	524	0	0	-	-	-	N.A.
36	102025013303	BEBI BIBI	BEBI BIBI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
37	100110493080	BHANU PRAKASH	BHANU PRAKASH	17,985	13,825	13,825	13,825	1,659	1,152	507	4	0	-	-	-	N.A.
38	101039341345	BHUPESH CHANDER	BHUPESH CHANDER	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
39	101465620427	BHURE LAL	BHURE LAL	8,359	8,359	8,359	8,359	1,003	696	307	10	0	-	-	-	N.A.
40	101113975240	BIJAY DUTTA	BIJAY DUTTA	8,640	6,682	6,682	6,682	802	557	245	19	0	-	-	-	N.A.
41	101828262887	BILKIS MOLLA	BILKIS MOLLA	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
42	101112231826	BILAL MOLLA	BILAL MOLLA	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
43	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	15,547	13,006	13,006	13,006	1,561	1,083	478	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101068647199	BINAY KUJUR	BINAY KUJUR	11,542	11,542	11,542	11,542	1,385	961	424	2	0	-	-	-	N.A.
45	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	20,125	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
46	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
47	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
48	101950897265	BOBY KUMAR	BOBY KUMAR	1,234	1,032	1,032	1,032	124	86	38	0	0	-	-	-	N.A.
49	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
50	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101897540018	CHIRAG SONI	CHIRAG SONI	12,647	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
52	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
53	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,174	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
54	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100451474503	DHARM KUMAR	DHARM KUMAR	11,661	9,755	9,755	9,755	1,171	813	358	10	0	-	-	-	N.A.
56	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
57	101453819675	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	9,442	8,360	8,360	8,360	1,003	696	307	0	0	-	-	-	N.A.
58	100592734446	DINESH KUMAR	DINESH KUMAR	9,296	8,753	8,753	8,753	1,050	729	321	12	0	-	-	-	N.A.
59	101708258793	DIVAKAR KUMAR	DIVAKAR KUMAR	8,884	7,432	7,432	7,432	892	619	273	15	0	-	-	-	N.A.
60	101821291642	FARSINA BIBI	FARSINA BIBI	4,493	3,877	3,877	3,877	465	323	142	20	0	-	-	-	N.A.
61	101510595934	FIRDOS SK	FIRDOS SK	22,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
63	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
64	101997980866	GOBINDA DAS	GOBINDA DAS	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
65	101033425789	GOPAL KUMAR	GOPAL KUMAR	15,383	10,473	10,473	10,473	1,257	872	385	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	101675869178	GOURI KUMAR	GOURI KUMAR	6,044	5,574	0	5,574	669	0	669	0	0	-	-	-	N.A.
67	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	10,192	8,458	8,458	8,458	1,015	705	310	7	0	-	-	-	N.A.
68	100160412093	HANS RAJ	HANS RAJ	17,146	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
69	101317060126	HANUMANT	HANUMANT	17,539	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
70	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
71	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101634153266	HARISH KUMAR	HARISH KUMAR	15,258	13,006	13,006	13,006	1,561	1,083	478	3	0	-	-	-	N.A.
73	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
76	101041821847	JITENDRA SINGH	JEETENDRA SINGH	7,774	6,504	6,504	6,504	780	542	238	17	0	-	-	-	N.A.
77	101277375278	JITENDAR KUMAR	JITENDER KUMAR	8,359	8,359	8,359	8,359	1,003	696	307	10	0	-	-	-	N.A.
78	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
79	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
80	101970872965	KABERI DAS	KABERI DAS	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
81	101963936168	KABITA RABIDAS	KABITA RABIDAS	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
82	101704632407	KANHAIYA	KANHAIYA	10,348	10,348	10,348	10,348	1,242	862	380	5	0	-	-	-	N.A.
83	101455374997	KAPIL	KAPIL	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
84	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101618332103	KARAN	KARAN	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
86	101997980884	KIYA MURMU	KIYA MURMU	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
87	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,099	13,825	13,825	13,825	1,659	1,152	507	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	20,825	17,306	15,000	15,000	2,077	1,250	827	0	0	-	-	-	N.A.
89	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	11,466	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.
90	101150288969	KULDEEP	KULDEEP	16,487	12,238	12,238	12,238	1,469	1,019	450	1	0	-	-	-	N.A.
91	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101103242313	KULWANT	KULWANT	32,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	102035543841	LALPARI DEVI	LALPARI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
95	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
96	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
97	101289681997	MANAS SAMAL	MANAS SAMAL	9,993	8,360	8,360	8,360	1,003	696	307	13	0	-	-	-	N.A.
98	102055149577	MANDEEP SINGH	MANDEEP SINGH	12,875	9,533	9,533	9,533	1,144	794	350	0	0	-	-	-	N.A.
99	101294849227	MANGULU DAS	MANGULU DAS	13,640	12,077	12,077	12,077	1,449	1,006	443	5	0	-	-	-	N.A.
100	102055149565	MANISH KUMAR SINGH	MANISH KUMAR SINGH	8,357	8,357	8,357	8,357	1,003	696	307	0	0	-	-	-	N.A.
101	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101137553959	MANOJ	MANOJ	11,144	11,144	11,144	11,144	1,337	928	409	3	0	-	-	-	N.A.
103	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	102036095267	MANOJ KUMAR	MANOJ KUMAR	12,036	12,036	12,036	12,036	1,444	1,003	441	1	0	-	-	-	N.A.
105	102024844421	MARUF ALI	MARUF ALI	13,665	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
106	101808771363	MAYJUDDIN SK	MAYJUDDIN SK	8,069	6,696	6,696	6,696	804	558	246	0	0	-	-	-	N.A.
107	102045093969	MD DANISH	MD DANISH	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
108	101989963739	MEENA KHATOON	MEENA KHATOON	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
109	101426986321	MINU MURMU	MINU MURMU	6,126	5,286	5,286	5,286	634	440	194	16	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
111	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	14,710	12,539	12,539	12,539	1,505	1,044	461	4	0	-	-	-	N.A.
112	101418753641	MOHD HIROJ	MOHD HIROJ	17,129	13,934	13,934	13,934	1,672	1,161	511	1	0	-	-	-	N.A.
113	101674849549	MOHIT KUMAR	MOHIT KUMAR	10,880	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
114	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,150	11,440	11,440	11,440	1,373	953	420	7	0	-	-	-	N.A.
115	100699463770	MUKESH SINGH	MUKESH SINGH	8,431	6,535	6,535	6,535	784	544	240	0	0	-	-	-	N.A.
116	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	33,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,743	13,822	13,822	13,822	1,659	1,151	508	1	0	-	-	-	N.A.
118	101841071959	NANDITA HAZRA	NANDITA HAZRA	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
119	101790100330	NANHI DEVI	NANHI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
120	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
121	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100679545250	NARESH	NARESH	12,430	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
123	100576002851	NARESH KUMAR	NARESH KUMAR	16,246	14,282	14,282	14,282	1,714	1,190	524	0	0	-	-	-	N.A.
124	102055149583	NARGIS BEGAM	NARGIS BEGAM	7,759	6,696	6,696	6,696	804	558	246	0	0	-	-	-	N.A.
125	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	13,640	12,077	12,077	12,077	1,449	1,006	443	5	0	-	-	-	N.A.
126	101814741808	NIPUN DANG	NIPUN DANG	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
127	101064739760	NITESH KUMAR	NITESH KUMAR	3,331	2,787	2,787	2,787	334	232	102	25	0	-	-	-	N.A.
128	100615479735	OM PRAKASH	OM PRAKASH	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
129	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	24,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
131	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	23,877	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	
132	101906416416	PARDEEP SINGH	PARDEEP SINGH	13,131	12,638	12,638	12,638	1,517	1,053	464	1	0	-	-	-	N.A.
133	101792031018	PARVEEN	PARVEEN	7,878	7,582	7,582	7,582	910	632	278	0	0	-	-	-	N.A.
134	100466784707	PARVESH KUMAR	PARVESH KUMAR	23,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101160480257	POONAM	POONAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
136	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101184079322	PRASHANT	PRASHANT	9,136	7,432	7,432	7,432	892	619	273	15	0	-	-	-	N.A.
138	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	2,856	2,323	2,323	2,323	279	194	85	26	0	-	-	-	N.A.
139	101733945600	PRITHVI RAJ SAINI	PRATHVIRAJ SAINI	11,667	8,975	8,975	8,975	1,077	748	329	0	0	-	-	-	N.A.
140	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,328	12,393	12,393	12,393	1,487	1,032	455	5	0	-	-	-	N.A.
141	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
142	101597307112	PUSHPENDER	PUSHPENDER	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
143	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,129	13,934	13,934	13,934	1,672	1,161	511	1	0	-	-	-	N.A.
144	100684433867	RAJAN SINGH	RAJAN SINGH	19,172	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
145	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	17,069	14,969	14,969	14,969	1,796	1,247	549	0	0	-	-	-	N.A.
146	101632019429	RAJESH KUMAR	RAJESH KUMAR	13,666	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
147	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,169	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,286	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100998337650	RAJPAL	RAJPAL	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
151	101455374173	RAKESH RAJ	RAKESH RAJ	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
152	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101228020638	RAM KARAN	RAM KARAN	14,436	12,077	12,077	12,077	1,449	1,006	443	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	101392524765	RAMESH	RAMESH	13,666	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
155	101973697086	RAMESH	RAMESH	19,167	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
156	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	3,135	2,765	2,765	2,765	332	230	102	25	0	-	-	-	N.A.
157	101294681295	RAMRATAN	RAMRATAN	8,359	8,359	8,359	8,359	1,003	696	307	2	0	-	-	-	N.A.
158	101850029319	RAMSUKH	RAMSUKH	13,666	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
159	101352329637	RAMVILAS RAM	RAMVILAS RAM	11,940	11,940	11,940	11,940	1,433	995	438	1	0	-	-	-	N.A.
160	101333866415	RATNESH RAJ	RATNESH RAJ	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
161	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101391047575	RAVI KUMAR	RAVI KUMAR	16,102	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
163	101219202787	RAVI SHANKAR	RAVI SHANKAR	10,986	9,555	9,555	9,555	1,147	796	351	7	0	-	-	-	N.A.
164	101514330984	RAVISH KUMAR	RAVISH KUMAR	9,442	8,360	8,360	8,360	1,003	696	307	13	0	-	-	-	N.A.
165	102045093995	RENU DEVI	RENU DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
166	101564397060	RINKU KUMAR	RINKU KUMAR	11,144	11,144	11,144	11,144	1,337	928	409	3	0	-	-	-	N.A.
167	100313757738	RINKU SINGH	RINKU SINGH	31,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,435	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
170	101896315709	ROKIBIUL ASIF	ROKIBIUL ASIF	5,096	4,229	4,229	4,229	507	352	155	19	0	-	-	-	N.A.
171	102007024187	RUBINA KHATOON	RUBINA KHATOON	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
172	100948190041	SAATENDRA	SAATENDRA	4,437	3,439	3,439	3,439	413	286	127	21	0	-	-	-	N.A.
173	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101294681305	SACHIN KUMAR	SACHIN KUMAR	16,102	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
175	101235094961	SAGAR	SAGAR	16,347	13,934	13,934	13,934	1,672	1,161	511	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	
176	101838628149	SAHIBA BIBI	SAHIBA BIBI	11,435	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
177	101850471602	SAIPHUDDIN	SAIPHUDDIN	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
178	102055149554	SAKHERA BIBI	SAKHERA BIBI	8,167	7,048	7,048	7,048	846	587	259	0	0	-	-	-	N.A.
179	101845128408	SAMIR DAS	SAMIR DAS	18,624	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
180	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	17,051	12,290	12,290	12,290	1,475	1,024	451	7	0	-	-	-	N.A.
181	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,129	13,934	13,934	13,934	1,672	1,161	511	1	0	-	-	-	N.A.
182	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
183	102015088789	SANGEETA DEVI	SANGEETA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
184	100998445170	SANJY	SANJAY	9,218	7,048	7,048	7,048	846	587	259	11	0	-	-	-	N.A.
185	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	6,819	6,038	6,038	6,038	725	503	222	18	0	-	-	-	N.A.
186	101929830122	SANJU DEVI	SANJU DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
187	100773497585	SANTANA SARDAR	SANTANA SARDAR	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
188	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
189	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
190	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
191	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	10,550	8,826	8,826	8,826	1,059	735	324	12	0	-	-	-	N.A.
192	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	6,524	5,813	5,813	5,813	698	484	214	20	0	-	-	-	N.A.
193	101288095856	SAURAV	SAURAV	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
194	101679244915	SAVITA DEVI	SAVITA DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
195	102002115617	SENTU SK	SENTU SK	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
196	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
197	101340029790	SHAMBHU SAW	SHAMBHU SAW	25,307	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	
198	101281517254	SHANTI	SHANTI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
199	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
200	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.
201	101415865447	SHEKHAR	SHEKHAR	8,197	8,197	8,197	8,197	984	683	301	9	0	-	-	-	N.A.
202	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	4,441	3,715	3,715	3,715	446	309	137	23	0	-	-	-	N.A.
203	101758729474	SHIV KUMAR	SHIV KUMAR	9,687	9,687	9,687	9,687	1,162	807	355	5	0	-	-	-	N.A.
204	101910605574	SHIVAM	SHIVAM	2,809	2,809	2,809	2,809	337	234	103	24	0	-	-	-	N.A.
205	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	12,242	9,468	9,468	9,468	1,136	789	347	0	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	101186781579	SHUKHAVEER	SHUKHAVEER	15,328	12,393	12,393	12,393	1,487	1,032	455	5	0	-	-	-	N.A.
208	101925696607	SHWETA DEVI	SHWETA DEVI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
209	101747975725	SK ISMAIL	SK ISMAIL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
210	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
211	101794150194	SONI DEVI	SONI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
212	101799277460	SONI KUMARI	SONI KUMARI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
213	101000824814	SUDHIR	SUDHIR	9,071	6,966	6,966	6,966	836	580	256	16	0	-	-	-	N.A.
214	101910330532	SUJAN HAZRA	SUJAN HAZRA	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
215	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	101814774655	SUMAN KUMAR	SUMAN KUMAR	13,980	10,496	0	10,496	1,260	0	1,260	0	0	-	-	-	N.A.
217	101271259889	SUNIL	SUNIL	28,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,761	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
219	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	22,300	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	
220	101919189119	SURAJ KUMAR	SURAJ KUMAR	6,419	6,419	6,419	6,419	770	535	235	15	0	-	-	-	N.A.
221	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
222	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
223	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
224	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
225	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	14,844	12,075	12,075	12,075	1,449	1,006	443	5	0	-	-	-	N.A.
226	102035543818	TEJA SINGH	TEJA SINGH	34,000	15,000	15,000	15,000	1,800	1,250	550	0	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	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	22,549	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
230	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,438	12,438	12,438	12,438	1,493	1,036	457	0	0	-	-	-	N.A.
231	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101514045139	VIKRAM SINGH	VIKRAM SINGH	20,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
235	101511892518	VISHVENDRA	VISHVENDRA	9,803	6,861	6,861	6,861	823	572	251	0	0	-	-	-	N.A.
236	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	12,972	10,488	10,488	10,488	1,259	874	385	9	0	-	-	-	N.A.
237	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

Thursday, April 18, 2024 3:18:51 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:	Mar-2024	
Challan Number :	06924114309069	
Challan Created Date	14-04-2024 04:28:06	
Challan Submitted Date	14-04-2024 18:25:16	
Amount Paid:	114843.00	
Transaction Number:	1381536573	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,490.00		140,237.00	172,727.00	0.00		4,314,974.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	12164.00	92.00	-
2	-	2012843970	HARISH CHAND SHUKLA	14	7404.00	56.00	-
3	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	5	2856.00	22.00	-
5	-	1305260960	BIJINDER SINGH	31	16395.00	123.00	-
6	-	6912668287	RAMESH PRASAD SAH	6	3135.00	24.00	-
7	-	6913140108	AJEET SINGH	31	16111.00	121.00	-
8	-	6913817627	SUNIL KUMAR	31	15761.00	119.00	-
9	-	6914286291	BINAY	29	11542.00	87.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	31	16246.00	122.00	-
13	-	6913682318	DEVESH KUMAR	31	19174.00	144.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	31	18286.00	138.00	-
16	-	6921309300	YOGESH CHANDRA	31	19919.00	150.00	-
17	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
19	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-

3:39:57PM



Printed On: 4/18/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6914243660	HANS RAJ	31	17146.00	129.00	-
21	-	6921596244	RAJESH KUMAR	29	19846.00	149.00	-
22	-	6921620653	VINEET KUMAR	29	19246.00	145.00	-
23	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	27	12774.00	96.00	-
25	-	1320859339	SUMIT KUMAR	26	13751.00	104.00	-
26	-	6923080648	KRISHAN	31	15981.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	31	16263.00	122.00	-
28	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
29	-	6923574593	NARESH	31	12430.00	94.00	-
30	-	1321341176	SANJAY KUMAR	13	6819.00	52.00	-
31	-	1114373822	BACHAN PRASAD	30	19325.00	145.00	-
32	-	1114373847	BHUPENDER KUMAR	0	0.00	0.00	Left Service
33	-	1114377814	SUBHASH CHANDER	30	19325.00	145.00	-
34	-	6924370702	NARENDRA SAHU	31	23308.00	175.00	-
35	-	6924515782	OM PRAKASH	30	15739.00	119.00	-
36	-	6924520072	SAVIT	2	1425.00	11.00	-
37	-	1322036110	VINOD KUMAR	31	19970.00	150.00	-
38	-	6925127701	ANUP MISHRA	31	17784.00	134.00	-
39	-	6925127772	BASKIT RAY	31	14668.00	111.00	-
40	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
41	-	6925203449	DINESH KUMAR	19	9296.00	70.00	-
42	-	1322202559	VINEET KUMAR	31	23434.00	176.00	-
43	-	3011438055	SUNIL PRAJAPATI	31	22300.00	168.00	-
44	-	2016229260	ATBAL SINGH TAUMAR	20	14248.00	107.00	-
45	-	1014087805	PRADEEP SHUKLA	30	20531.00	154.00	-
46	-	2016298875	PADMALOCHANA MOHANTY	18	12912.00	97.00	-
47	-	6926376243	BABU	31	14289.00	108.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926376319	SANJAY	20	9218.00	70.00	-
49	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
50	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
51	-	6926669876	NITESH KUMAR	6	3331.00	25.00	-
52	-	2016728416	NITIN SOLENKI	30	15866.00	119.00	-
53	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
54	-	6927085238	MUNENDARA PRATAP	30	15743.00	119.00	-
55	-	6927085483	KULDEEP	30	16487.00	124.00	-
56	-	1713501799	RAJU	30	13738.00	104.00	-
57	-	3011820171	ASHUTOSH PANDEY	31	21197.00	159.00	-
58	-	1323150576	AMIT	29	21922.00	165.00	-
59	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
60	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
61	-	6927559352	KRIPAL SINGH	6	3173.00	24.00	-
62	-	6927559376	RAKESH KUMAR	30	16395.00	123.00	-
63	-	6927559496	ROHTASH	19	8700.00	66.00	-
64	-	6927688064	KRISHAN KUMAR	13	18721.00	141.00	-
65	-	6927723737	MOHD HIROJ	30	17129.00	129.00	-
66	-	6927860100	SHANTI	31	12660.00	95.00	-
67	-	6927939472	RAMRATAN	21	8359.00	63.00	-
68	-	6927939687	SACHIN KUMAR	29	16102.00	121.00	-
69	-	6928013658	VIKRAM SINGH	30	19984.00	150.00	-
70	-	6928054891	NARESH KUMAR	30	13738.00	104.00	-
71	-	6928055821	RAVINDER KUMAR	31	16395.00	123.00	-
72	-	6928055873	SANDEEP KUMAR	29	13281.00	100.00	-
73	-	6928056432	SATISH KUMAR	25	13222.00	100.00	-
74	-	6928057385	YOGESH KUMAR	28	14808.00	112.00	-
75	-	6928057434	SANDEEP	31	16395.00	123.00	-
76	-	6928057627	VEER SINGH	31	14196.00	107.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928057909	PARVEEN KUMAR	28	14808.00	112.00	-
78	-	6928058246	VIRENDER KUMAR	31	16395.00	123.00	-
79	-	6928059440	RAJESH KUMAR	29	15338.00	116.00	-
80	-	6928059608	CHANDAN KUMAR	31	14196.00	107.00	-
81	-	6928059884	MANJEET SINGH	31	19970.00	150.00	-
82	-	6928060556	BAJRANG SINGH	28	18037.00	136.00	-
83	-	6928060665	MOHOMMAD SADIK	30	15866.00	119.00	-
84	-	6928062106	KRISHAN SINGH	29	15338.00	116.00	-
85	-	6928062142	GAURAV KUMAR	31	16395.00	123.00	-
86	-	6928067886	ANIL KUMAR	27	17392.00	131.00	-
87	-	6928069249	SATYAJIT SAMAL	11	6524.00	49.00	-
88	-	3011980839	RAVI SHANKAR	24	10986.00	83.00	-
89	-	1115334538	DEVENDRA NAHARWAL	27	19731.00	148.00	-
90	-	6928163860	UMESH CHANDRA SAHOO	31	17700.00	133.00	-
91	-	6928166919	JAI BHAGWAN	31	16395.00	123.00	-
92	-	6928167066	AKHILESH KUMAR SINGH	31	21197.00	159.00	-
93	-	6928176383	PANKAJ KUMAR	28	14808.00	112.00	-
94	-	6928277215	RAHUL	20	14279.00	108.00	-
95	-	6928367517	VIKAS	0	0.00	0.00	Expired
96	-	6928375957	SHAKUNTLA	31	10925.00	82.00	-
97	-	6717757235	MANOJ	18	9519.00	72.00	-
98	-	6928415109	RAKESH PAL	30	16658.00	125.00	-
99	-	6928439511	GOPAL KUMAR	29	15383.00	116.00	-
100	-	6717855786	BADRI NARAYAN PRASAD	29	21844.00	164.00	-
101	-	6928514008	SUDHIR	15	9071.00	69.00	-
102	-	6928542107	SHARWAN KUMAR	6	3621.00	28.00	-
103	-	6928616056	RAMESH	31	13666.00	103.00	-
104	-	6928668245	SAROJ KUMAR NAYAK	31	17213.00	130.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928800024	AASHU TUSHIR	25	16104.00	121.00	-
106	-	6718147423	BALKRISHN PANDEY	31	20647.00	155.00	-
107	-	6928893641	MUKESH SINGH	19	8431.00	64.00	-
108	-	6929056072	BISWAJIT HALDAR	30	12741.00	96.00	-
109	-	6929072267	TRILOCHAN JENA	30	20265.00	152.00	-
110	-	6929077934	ANKIT KUMAR DAGUR	30	19246.00	145.00	-
111	-	2017618565	DHARM KUMAR	21	11661.00	88.00	-
112	-	2017618574	RAMKARAN	26	14436.00	109.00	-
113	-	2017618679	RATNESH RAJ	31	17213.00	130.00	-
114	-	6929159396	BHURE LAL	21	8359.00	63.00	-
115	-	1115563741	SHUKHAVEER	26	15328.00	115.00	-
116	-	6929222434	AJAY PANDEY	0	0.00	0.00	Left Service
117	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
118	-	6929344736	ANIMESH SINGH	31	24486.00	184.00	-
119	-	6929348302	MINU RAM MANDAL	29	11843.00	89.00	-
120	-	6929348471	MINU MURMU	15	6126.00	46.00	-
121	-	6929484829	ANUJ	31	14196.00	107.00	-
122	-	6929498965	UMESH KUMAR	31	16395.00	123.00	-
123	-	6929526104	VISHVENDRA SINGH	22	12972.00	98.00	-
124	-	6929526215	VIKRAM SINGH	29	19846.00	149.00	-
125	-	1324262409	RAVISH KUMAR	18	9442.00	71.00	-
126	-	6929620863	RAJBIR	29	15338.00	116.00	-
127	-	6718935882	VISHAL TIWARI	31	24486.00	184.00	-
128	-	6929727059	AJAY KUMAR ROY	10	5303.00	40.00	-
129	-	6929776214	BABLU KUMAR	31	20649.00	155.00	-
130	-	6929780226	KAPIL	31	17700.00	133.00	-
131	-	6929780239	SAGAR	30	16347.00	123.00	-
132	-	6929780348	SANDEEP KUMAR SINHA	30	17129.00	129.00	-
133	-	6929870399	PRAVEEN KUMAR	26	15328.00	115.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
135	-	6929910645	RINKU KUMAR	28	11144.00	84.00	-
136	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
137	-	6930040375	MANGULU DAS	17	13640.00	103.00	-
138	-	6930074701	BHANU PRAKASH	27	17985.00	135.00	-
139	-	6930082164	RAJAN SINGH	31	19172.00	144.00	-
140	-	6930169278	MUKESH KUMAR	24	14150.00	107.00	-
141	-	6930169665	PUSHPENDER	31	16263.00	122.00	-
142	-	6930169864	SAURAV	31	18277.00	138.00	-
143	-	6930174282	PRASHANT	16	9136.00	69.00	-
144	-	6930199655	RUPESH	30	15866.00	119.00	-
145	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
146	-	6930424200	HANUMANT	29	17539.00	132.00	-
147	-	6930447080	MANAS SAMAL	18	9993.00	75.00	-
148	-	6930447091	SASHIKANT SWAIN	19	10550.00	80.00	-
149	-	1324785733	SHEKHAR	22	8197.00	62.00	-
150	-	6930503579	VIPIN	31	20411.00	154.00	-
151	-	1324804073	GAURAV KUMAR	0	0.00	0.00	Left Service
152	-	6930522598	KRISHAN KUMAR	29	17099.00	129.00	-
153	-	6930537591	SUMIT	27	14279.00	108.00	-
154	-	6930570580	PANKAJ	31	19279.00	145.00	-
155	-	6930586836	AJEET	15	6475.00	49.00	-
156	-	6930690178	RABINDRA KUMAR GOUDA	30	17129.00	129.00	-
157	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
158	-	6930867062	RAJENDRA PRASAD KUMHAR	31	17069.00	129.00	-
159	-	6930881026	DESHRAJ	18	9519.00	72.00	-
160	-	6931026930	RAVI KUMAR	29	16102.00	121.00	-
161	-	6931118591	MANOJ KUMAR	28	14808.00	112.00	-



3:39:57PM

Printed On: 4/18/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931131335	SONU KUMAR TIWARI	30	21371.00	161.00	-
163	-	6931144385	SUVENDU KUMAR DAS	26	14844.00	112.00	-
164	-	1325189642	SACHIN KUMAR	31	16395.00	123.00	-
165	-	6112824214	MOHIT KUMAR	29	10880.00	82.00	-
166	-	2018322570	DHEERAJ	0	0.00	0.00	Left Service
167	-	6931285152	AJAY	0	0.00	0.00	Left Service
168	-	6931290033	DHARMENDRA KUMAR RAM	18	9442.00	71.00	-
169	-	2112525333	KANHAIYA	26	10348.00	78.00	-
170	-	6931481827	SHAILENDRA KUMAR RAI	31	21197.00	159.00	-
171	-	6931496228	SURESH CHANDRA	21	11106.00	84.00	-
172	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
173	-	6931587505	VINOD YADAV	27	14279.00	108.00	-
174	-	1325451148	KRISHAN KUMAR	29	18681.00	141.00	-
175	-	6931709476	AMIT	29	15338.00	116.00	-
176	-	6931906784	SHIBU KUMAR SINGH	8	4441.00	34.00	-
177	-	6931988963	MOHAN SINGH MEENA	27	14710.00	111.00	-
178	-	2112660936	DEEPAK KUMAR	31	16395.00	123.00	-
179	-	6932035957	RADHESHYAM YADAV	1	621.00	5.00	-
180	-	6932043509	SONI DEVI	30	12252.00	92.00	-
181	-	6932063642	GAYENTI DEVI	30	12252.00	92.00	-
182	-	6932065582	DEEPAK	0	0.00	0.00	Left Service
183	-	6932091826	ALAMGIR ALI	30	13718.00	103.00	-
184	-	6932092016	SONI KUMARI	30	12252.00	92.00	-
185	-	6932215149	RAJAT KUMAR	31	21197.00	159.00	-
186	-	6932217675	DIVAKAR KUMAR	16	8884.00	67.00	-
187	-	6932255359	BANDANA DEVI	30	12252.00	92.00	-
188	-	6932255484	SURATAN BIBI SEKH	30	12252.00	92.00	-
189	-	6932255576	NIPUN DANG	29	11843.00	89.00	-
190	-	6932255824	RITA CHOUDHURY	28	11435.00	86.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932300522	NEERAJ KUMAR	26	13640.00	103.00	-
192	-	6721134618	SUMAN KUMAR	18	13980.00	105.00	-
193	-	6932348224	HARIMOHAN KUMAR SINGH	31	18277.00	138.00	-
194	-	6932487257	SURAJ PRAJAPATI	31	23061.00	173.00	-
195	-	6932515604	MAHESHWARI DEVI	30	12252.00	92.00	-
196	-	6932564347	SAMIR DAS	31	18624.00	140.00	-
197	-	6932622673	BHUPENDER SINGH	17	12111.00	91.00	-
198	-	6932664702	HITESH SINGH JAT	29	20296.00	153.00	-
199	-	6721439992	HEM CHAND	28	19485.00	147.00	-
200	-	6721440013	SHAILESH KUMAR	31	20647.00	155.00	-
201	-	6721483377	Bimalish Kumar .	28	15547.00	117.00	-
202	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
203	-	6932819172	AJAY KUMAR YADAV	30	16658.00	125.00	-
204	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
205	-	6932892210	HARISH KUMAR	28	15258.00	115.00	-
206	-	6932918614	SAIPHUDDIN	31	13165.00	99.00	-
207	-	6932918659	ALAKA PAIK	29	11843.00	89.00	-
208	-	6932922421	LALIT	31	21423.00	161.00	-
209	-	6932957268	VISHVENDRA	19	9803.00	74.00	-
210	-	6933008924	ARUP DAS	31	18782.00	141.00	-
211	-	6721730419	RAJNISH KUMAR	31	20647.00	155.00	-
212	-	6933039239	BALRAM	31	14196.00	107.00	-
213	-	5348559526	ARUN KUMAR	15	6475.00	49.00	-
214	-	6933048525	SHARDHA DEVI	30	12252.00	92.00	-
215	-	6933049531	HAIDAR GHARAMI	24	10192.00	77.00	-
216	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	On Leave
217	-	6933053306	CHIRAG SONI	31	12647.00	95.00	-
218	-	6933053389	IBRAHIM SK	0	0.00	0.00	Left Service
219	-	6933056770	GAUTAM	31	14196.00	107.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	6933110710	BHUPESH CHANDER	31	14191.00	107.00	-
221	-	6933147795	BILKIS MOLLA	30	12252.00	92.00	-
222	-	6933174668	SHIVAM	7	2809.00	22.00	-
223	-	6933208868	BITHIKA DAS MAITY	31	12660.00	95.00	-
224	-	6933221704	BISHESHWAR PANDEY	31	18717.00	141.00	-
225	-	6933221815	SUDHIR KUMAR	0	0.00	0.00	Left Service
226	-	6933221865	VIVEK KUMAR	0	0.00	0.00	Left Service
227	-	6933232320	SURAJ KUMAR	16	6419.00	49.00	-
228	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
229	-	6933311364	ALOK	29	13281.00	100.00	-
230	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
231	-	6933340881	SANJU DEVI	30	12252.00	92.00	-
232	-	6933341230	PARDEEP SINGH	30	13131.00	99.00	-
233	-	6933385905	VIKAS KUMAR	30	13738.00	104.00	-
234	-	6933407345	SANTANA SARDAR	30	12252.00	92.00	-
235	-	6933432136	TUPHANI KUMAR YADAV	20	14182.00	107.00	-
236	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
237	-	6933496538	SUNIL RAMLOCHAN SHARMA	0	0.00	0.00	Left Service
238	-	6933529468	AYUSH	31	33236.00	250.00	-
239	-	6933638739	MANISH	0	0.00	0.00	Left Service
240	-	6933689799	DIGAMBAR PRASAD	0	0.00	0.00	Left Service
241	-	6933754252	HIMANSHU	31	21423.00	161.00	-
242	-	6933754444	KRISHNA PADA MAITY	27	11466.00	86.00	-
243	-	6933772020	RAMESH	31	19167.00	144.00	-
244	-	6933775971	SHWETA DEVI	29	11843.00	89.00	-
245	-	6933866623	AMAN	27	18789.00	141.00	-
246	-	6933887474	MEENA KHATOON	31	12660.00	95.00	-
247	-	6933887827	RACHNA KUMARI	0	0.00	0.00	Left Service
248	-	6933887928	FIRDOS SK	31	21087.00	159.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6933894824	SAVITA DEVI	30	12252.00	92.00	-
250	-	6933903557	GAURAV SINGH NAGARKOTI	31	24486.00	184.00	-
251	-	6933903638	JITENDRA SINGH	14	7774.00	59.00	-
252	-	6933949730	SK ISMAIL	0	0.00	0.00	On Leave
253	-	6933952441	GOBINDA DAS	30	12741.00	96.00	-
254	-	6933952604	BIJAY DUTTA	12	8162.00	62.00	-
255	-	6933952789	KABERI DAS	30	12252.00	92.00	-
256	-	6933952969	KIYA MURMU	30	12252.00	92.00	-
257	-	6933967945	PRITHVI RAJ SAINI	22	11667.00	88.00	-
258	-	6933985050	ANUJ KUMAR	28	18652.00	140.00	-
259	-	6933987605	SAATENDRA	10	4437.00	34.00	-
260	-	6934037388	RAVI	31	21485.00	162.00	-
261	-	6934045337	SAHIBA BIBI	28	11435.00	86.00	-
262	-	6934051271	PRIYA JHA	0	0.00	0.00	Left Service
263	-	6934059742	MAGAN UPADHYAY	0	0.00	0.00	Left Service
264	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
265	-	6934078510	BILLAL MOLLA	30	12741.00	96.00	-
266	-	6934082071	ANUJ	0	0.00	0.00	Left Service
267	-	6934082173	MANOJ	28	11144.00	84.00	-
268	-	6934092422	BAISHAKI HAZRA	30	12252.00	92.00	-
269	-	6934092495	RUBINA KHATOON	30	12252.00	92.00	-
270	-	6934144479	SHIV BAHADUR	29	21844.00	164.00	-
271	-	6934144965	KAMLESH KUMAR	31	21678.00	163.00	-
272	-	6934146641	SATYPRAKASH	29	19246.00	145.00	-
273	-	6934146738	SRIMANTA PARIDA	30	20265.00	152.00	-
274	-	6934151359	ARUN KUMAR PANDIT	21	16812.00	127.00	-
275	-	6934151547	SANGEETA DEVI	31	12660.00	95.00	-
276	-	6934152053	FARSINA BIBI	11	4493.00	34.00	-
277	-	6934154622	RAMSUKH	31	13666.00	103.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6934155119	SUJAN HAZRA	30	12741.00	96.00	-
279	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
280	-	6934231741	KABITA RABIDAS	30	12252.00	92.00	-
281	-	6934245789	GAGAN	0	0.00	0.00	Left Service
282	-	6934268126	BOBY KUMAR	3	1234.00	10.00	-
283	-	6934268245	JAYVEER SINGH	31	13251.00	100.00	-
284	-	6934298661	MARUF ALI	31	13665.00	103.00	-
285	-	6934302906	NANDITA HAZRA	30	12252.00	92.00	-
286	-	6934303041	NANHI DEVI	30	12252.00	92.00	-
287	-	6934303224	BEBI BIBI	30	12252.00	92.00	-
288	-	6934304872	ANUJ YADAV	0	0.00	0.00	Left Service
289	-	6934386469	UDAY SINGH DHANKA	0	0.00	0.00	Left Service
290	-	6934386518	SHUBHAM	0	0.00	0.00	Left Service
291	-	6934386548	VINAY	0	0.00	0.00	Left Service
292	-	6934386615	PRAVEEN KUMAR	0	0.00	0.00	Left Service
293	-	6934386638	VIKRAM	0	0.00	0.00	Left Service
294	-	6934395664	JITENDER KUMAR	21	8359.00	63.00	-
295	-	6934410371	SENTU SK	31	13165.00	99.00	-
296	-	6934410508	ROKIBIUL ASIF	12	5096.00	39.00	-
297	-	6934410617	LALPARI DEVI	30	12252.00	92.00	-
298	-	6934410701	PRIMA SHAHA	30	12252.00	92.00	-
299	-	6934410806	SHIV KUMAR	26	9687.00	73.00	-
300	-	6934415036	BANTI BHARTI	31	14375.00	108.00	-
301	-	6934419154	JOGENDRA KUMAR	0	0.00	0.00	Left Service
302	-	6934428441	KHANDA ARUN	28	12822.00	97.00	-
303	-	6934437971	ABHISHEK	31	16395.00	123.00	-
304	-	6934438213	VIJAY KUMAR YADAV	31	12438.00	94.00	-
305	-	6934438262	MANOJ KUMAR	30	12036.00	91.00	-
306	-	6934441999	RAJESH KUMAR	31	13666.00	103.00	-

3:39:57PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6934442027	POONAM	0	0.00	0.00	On Leave
308	-	6934442075	RENU DEVI	31	12660.00	95.00	-
309	-	6934443098	YASH	0	0.00	0.00	Left Service
310	-	6934454188	CHHABIRANI HAZRA	31	12660.00	95.00	-
311	-	6934454272	ABEDA BIBI	30	12252.00	92.00	-
312	-	6934466940	MD DANISH	31	17700.00	133.00	-
313	-	6934467640	JASVINDER KUMAR SIRSWAL	31	16395.00	123.00	-
314	-	6934507182	RAMVILAS RAM	30	11940.00	90.00	-
315	-	6934508814	KARAN	31	12748.00	96.00	-
316	-	6934508964	DHARM PAL SINGH	31	16444.00	124.00	-
317	-	6934509929	AMIT KUMAR	31	12438.00	94.00	-
318	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
319	-	6934556545	SHIVENDRA KUMAR	17	11564.00	87.00	-
320	-	6934574497	MANISH KUMAR SINGH	20	8357.00	63.00	-
321	-	6934574828	SUMIT	20	10578.00	80.00	-
322	-	6934574942	MANDEEP SINGH	20	12875.00	97.00	-
323	-	6934575220	SAKHERA BIBI	20	8167.00	62.00	-
324	-	6934576700	NARGIS BEGAM	19	7759.00	59.00	-
325	-	6934577286	AHALADI SEIKH	19	7759.00	59.00	-
326	-	6934577460	MAYJUDDIN SK	19	8069.00	61.00	-
327	-	6934577766	PARVEEN	18	7878.00	60.00	-
328	-	6934577896	GOURI KUMAR	14	6044.00	46.00	-
329	-	6934578210	ABHISHEK KUMAR TIWARI	13	5612.00	43.00	-



3:39:57PM

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

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	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	17	

No Accident Case for the month of Mar'2024

Place: Gurugram

Signature.....

FORM-XVIII
See Rule 78(1)(a)(ii))

REGISTER OF ADVANCES

[illegible]

Place : Gurugram

Signature of Contractor

FORM-17 See Rule 77(1)(a)(ii)	REGISTER OF FINES										
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016					Nature & Location of Work:- Facility Management Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Gurugram ,Haryana						
Name & Address of establishment in/under Which Contract is carred on: Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana					Name and Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana						
Sr.No	Name Of Work man	Father's/Husband 's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of Mar'2024

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: Palm Garden, Vill- Kherki Daula
 Sector-83, Grurugram ,Haryana

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

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No Female worker for the month of Mar'2024

Place: Gurugram

Signature.....

REGISTER OF OVERTIME									
----------------------	--	--	--	--	--	--	--	--	--

FORM-19
See Rule 78(1)(a)(ii))

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

Adeco Energy India Pvt Ltd.
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

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

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

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

EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana

Sector-83, Grurugram ,Haryana

Name & Address of establishment in/under Which Contract is carred on:
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
 Sector-83, Gurugram ,Haryana

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

EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
 Sector-83, Gurugram ,Haryana

Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana

Sector-83, Gurugram ,Haryana

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

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

EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Gurugram ,Haryana

Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula
 Sector-83, Gurugram ,Haryana

Site Address: Palm Garden, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana

Sector-83, Gurugram ,Haryana

No any Overtime Month of Mar'2024

Place : Gurugram

Signature of Contractor