

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 Jan' 2025

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	Bablu Kumar	Sh Dhrup Kanwar	TECHNICAL SUPERVISOR	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	A	OFF	P	P	P	29
2	BHANU PRAKASH	SALIG RAM	TECHNICAL SUPERVISOR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	A	H	P	P	P	OFF	A	28	
3	VIKRAM SINGH	JAGDISH PRASAD	TECHNICAL SUPERVISOR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	H	P	P	P	P	P	28	
4	RAMKARAN	RAM SAHAY	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	30	
5	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	H	P	A	P	OFF	P	29	
6	SACHIN	RAVINDRA PAL SINGH	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
7	IJAJ MOHD	ISLAMUDEEN	Fireman /Attendant	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31
8	BIMALISH KUMAR	ASHOK KUMAR	Fireman /Attendant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
9	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	29	
10	Ratnesh Raj	Sh Udho Prasad	Senior Plumber	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	29	
11	Mangulu Das	Sh Halu Das	Mason	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30	

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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
12	Om Parkash	Sh Duli chand	Carpenter	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	P	P	H	P	P	OFF	P	P	29	
13	AMIT KUMAR	RAJVIR SINGH	ASSISTANT	P	P	P	P	P	OFF	P	A	P	P	A	P	OFF	P	A	P	A	P	P	OFF	A	P	A	P	P	H	OFF	A	P	P	P	24	
14	MAKLESUR RAHMAN	RAFIUDDIN SARKAR	PAINTER	A	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	H	P	P	A	OFF	P	27	
15	Ravi	Sh Ram Adhar	Multi Skill Technician	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	H	P	OFF	A	P	P	30	
16	RAHUL SIWACH	MAHESH KUMAR	ELECTRICIAN /MST	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	A	P	P	A	OFF	P	H	P	P	P	P	OFF	28	
17	SAHDEV	LALARAM	MASON	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	P	22
18	VIKASH KUMAR	BHARAT SAH	ASSISTANT	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
19	Sanjay Kumar Rana	Sh Ekadusi	Assistant	P	A	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	30	
20	NEERAJ KUMAR	Sh Anil Kumar Sah	LIFT OPP	P	P	P	OFF	P	P	P	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	29	
21	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	P	P	A	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	30	

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Sl . No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
22	SAROJ kumar Nayak	pramod nayak	Plumber	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8		
23	MAHESH KUMAR	RISHI KUMAR	Fireman /Attendant	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	16		
24	RAVISH KUMAR	SURENDRA PRASAD	DG operator	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	A	P	H	P	OFF	P	P	12		
25	Pushpender	JOGENDRA SINGH	DG operator	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	31	
26	SASHIKANT SWAIN	NRUSINGH CHARAN SWAIN	Senior Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	31	
27	PREM KUMAR	SHIV PRASAD	Multi Skill Technician	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	H	OFF	P	P	P	A	30
28	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	H	P	OFF	P	P	P	30
29	ASHI GHOSH	PANCHANAN GHOSH	PAINTER	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	H	P	P	OFF	P	P	29	
30	RAHUL KUMAR PRASAD	RAMSAVRUP PRASAD	ASSISTANT	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	31	
31	MANOJ PAL	KAMAL SINGH	D.G OPERATOR	NEW JOINING								A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	22	

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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
32	RAHUL	KAMALA PRASAD	Senior Plumber	NEW JOINING								P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	23
33	Shivam	Sh Brahmdatta	Assistant	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	29	
34	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	Assistant	P	P	P	P	P	OFF	P	A	A	A	A	OFF	A	P	P	P	P	P	OFF	P	P	A	A	A	H	OFF	P	P	P	P	22	
																																	919		

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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For the Month of Jan'2025

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	Convyence	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Convyence	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF							
1	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	30	12646	0	1053	1863	1053.00		0	0	16615	12238	0	1019	1803	1019		0	0	16079	1713	121	0	31	1865	14214	1851210617303782				
2	AMIT KUMAR	RAJVIR SINGH	Assistant	24	12646	0	1053	1863	1053.00		0	0	16615	9790	0	816	1442	816		0	0	12864	1371	97	0	26	1494	11370	40097239527				
3	RAHUL KUMAR PRASAD	RAMSAVRUP PRASAD	Assistant	31	10925	0	910	0	910.00		0	0	12745	10925	0	910	0	910		0	0	12745	1529	96	0	25	1650	11095	40097239527				
4	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	30	10925	0	910	0	910.00		0	0	12745	10573	0	881	0	881		0	0	12335	1480	93	0	25	1598	10737	40097239527				
5	VIKASH KUMAR	BHARAT SAH	Assistant	31	10925	0	910	0	910.00		0	0	12745	10925	0	910	0	910		0	0	12745	1529	96	0	25	1650	11095	40097239527				
6	Shivam	Sh Brahmdataat	Assistant	29	10925	0	910	0	910.00		0	0	12745	10220	0	851	0	851		0	0	11922	1431	90	0	24	1545	10377	40097236661				
7	Om Prakash	Sh Duli chand	Carpenter	29	12646	0	1053	1863	1053.00		0	0	16615	11830	0	985	1743	985		0	0	15543	1656	117	0	31	1804	13739	39475989061				
8	MANOJ PAL	KAMAL SINGH	D G Operator	22	12646	0	1053	1863	1053.00		0	0	16615	8975	0	748	1322	748		0	0	11793	1257	89	0	24	1370	10423	250800010130482				
9	RAVISH KUMAR	SURENDRA PRASAD	D G Operator	12	13943	0	1161	4776	1161.00		0	0	21041	5397	0	450	1849	450		0	0	8146	756	62	0	16	834	7312	250800010130482				
10	Pushpender	Sh Jogender singh	D G Operator	31	12646	0	1053	1863	1053.00		0	0	16615	12646	0	1053	1863	1053		0	0	16615	1770	125	0	31	1926	14689	2508000101304803				
11	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	D G Operator	22	12646	0	1053	1863	1053.00		0	0	16615	8975	0	748	1322	748.00		0	0	11793	1257	89	0	24	1370	10423	2508000101301028				
12	MAKLESUR RAHAMAN	RAFIUDDIN SARKAR	PAINTER	27	12646	0	1053	1863	1053.00		0	0	16615	11014	0	917	1623	917.00		0	0	14471	1542	109	0	29	1680	12791	2508000101301028				
13	Bablu Kumar	Sh Dhrup Kanwar	Electrical Supervisor	29	13943	0	1161	4776	1161	0	0	0	21041	13043	0	1086	4468	1086		0	0	19683	1800	148	0	31	1979	17704	37880826393				
14	BIMALISH KUMAR	ASHOK KUMAR	FIREMAN/AT TENDENT	31	12646	0	1053	0	1053	2813	0	0	17565	12646	0	1053	0	1053	2813	0	0	17565	1800	111	0	31	1942	15623	5027492724				
15	IJAJ MOHD.	ISLAMUDEEN	FIREMAN/AT TENDENT	31	12646	0	1053	0	1053	2813	0	0	17565	12646	0	1053	0	1053	2813	0	0	17565	1800	111	0	31	1942	15623	5027492724				
16	MAHESH KUMAR	RISHI KUMAR	FIREMAN/AT TENDENT	16	12646	0	1053	2813	1053	0	0	0	17565	6527	0	544	1452	544	0	0	0	9067	914	68	0	18	1000	8067	5027492724				
17	Neeraj Kumar	Sh Anil kumar Sah	Lift Operator	29	12646	0	1053	1863	1053.00		0	0	16615	11830	0	985	1743	985		0	0	15543	1656	117	0	31	1804	13739	33710100006489				

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					Basic+ DA wages	Special Allowna ce	Leave	HRA	Bonous	Convyence	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Convyence	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF				
18	Mangulu Das	Sh Halu Das	Mason	30	12646	0	1053	1863	1053.00		0	0	16615	12238	0	1019	1803	1019		0	0	16079	1713	121	0	31	1865	14214	76790101010389	
19	ASHI GHOSH	PANCHANAN GHOSH	PAINTER	29	12646	0	1053	1863	1053.00		0	0	16615	11830	0	985	1743	985		0	0	15543	1656	117	0	31	1804	13739	76790101010389	
20	SAHDEV	LALA RAM	Mason	22	12736	0	1060.91	4200	1060.91		0	0	19057.82	9038	0	753	2981	753		0	0	13525	1265	102	0	27	1394	12131	76790101010389	
21	PREM KUMAR	SHIV PRASAD	Multi Skill Technician	30	12646	0	1053	2813	1053		0	0	17565	12238	0	1019	2722	1019		0	0	16998	1713	128	0	31	1872	15126	51702043000077	
22	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	29	12646	0	1053	2813	1053		0	0	17565	11830	0	985	2632	985		0	0	16432	1656	124	0	31	1811	14621	51702043000077	
23	RAM KARAN	SH RAM SAHAY	Multi Skill Technician	30	12646	0	1053	2813	1053		0	0	17565	12238	0	1019	2722	1019		0	0	16998	1713	128	0	31	1872	15126	50389236523	
24	Ravi Kumar	Sh Ram Adhar	Multi Skill Technician	30	12646	0	1053	2813	1053		0	0	17565	12238	0	1019	2722	1019		0	0	16998	1713	128	0	31	1872	15126	50365372993	
25	Sachin	Sh Ravindra Pal Singh	Multi Skill Technician	31	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	31	1933	15632	15801010104613	
26	RAHUL SIWACH	MAHESH KUMAR	Multi Skill Technician	28	12646	0	1053	2813	1053		0	0	17565	11422	0	951	2541	951		0	0	15865	1599	119	0	31	1749	14116	15801010104613	
27	RAHUL	KAMALA PRASAD	Senior Plumber	23	12646	0	1053	2813	1053		0	0	17565	9383	0	782	2087	782		0	0	13034	1314	98	0	26	1438	11596	28371050004327	
28	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	30	12646	0	1053	2813	1053		0	0	17565	12238	0	1019	2722	1019		0	0	16998	1713	128	0	31	1872	15126	28371050004327	
29	SASHIKANT SWAIN	NRUSINGH CHARAN SWAIN	Senior Plumber	31	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	31	1933	15632	50389236522	
30	Rakesh Raj	Sh Udho Prasad	Senior Plumber	29	12646	0	1053	2813	1053		0	0	17565	11830	0	985	2632	985		0	0	16432	1656	124	0	31	1811	14621	50389236522	
31	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	29	12646	0	1053	2813	1053		0	0	17565	11830	0	985	2632	985		0	0	16432	1656	124	0	31	1811	14621	0011104000608930	
32	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	8	12646	0	1053	2813	1053		0	0	17565	3263	0	272	726	272		0	0	4533	457	34	0	9	500	4033	8813285720	
33	VIKRAM SINGH	JAGDISH PRASAD	Supervisor	28	13943	0	1161	4776	1161.00		0	0	21041	12594	0	1049	4314	1049		0	0	19006	1763	143	0	31	1937	17069	50100236043340	
34	BHANU PRAKASH	SALIG RAM	Supervisor	28	13943	0	1161	4776	1161.00		0	0	21041	12594	0	1049	4314	1049		0	0	19006	1763	143	0	31	1937	17069	591308255410	
	TOTAL			919	428361	0	35670	78503	35670	5626	0	0	583829	372296	0	31006	65549	31006	5626	0	0	505483	52151	3764	0	949	56864	448619		



FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 31)																												
Contribution Period : From 01.10.2024 to 31.03.2025																												
Sl.No	Insurance No	Name of the Insured person	Name of dispanary to which attached	Occupation	Degrnt ,any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.24 to 31.10.2024			Month 01.11.24 to 30.11.24			Month 01.12.24 to 31.12.24			Month 01.01.25 to 31.01.25			Month 01.02.25 to 28.02.25			Month 01.03.25 to 31.03.25			Summary			
							Total amount of wages paid/payable(R.s.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable(Rs.)	Employee 's share of contribut ion(Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable (Rs.)	Employee's share of wages paid/payable (Rs.)	No. of days for which wages paid/pa yable	Total amount of wages paid/payable(Rs.)	Employee's share of contributio n(Rs.)	9	Total amount of wages paid/payabl e(Rs.)	Employee's share of contributio n(Rs.)	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 (28 x15) (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	Babhu Kumar	kherkidaula Gurgaon	Electrical Supervisor	Facility	DOI-01.03.2021	29	19,683	19,683	148	28	19,639	19,639	148	31	21,041	21,041	158	29	19,683	19,683	148						
2	2017618565	Dharm Kumar	kherkidaula Gurgaon	Multi Skill Technician	Facility	DOI-01.03.2021	31	17,565	17,565	132	22	12,883	12,883	97	31	17,565	17,565	132	29	16,432	16,432	124						
3	2017618574	Ram Karan	02 Udyog Vihar,Gurgaon	Multi Skill Technician	Facility	DOI-01.03.2021	26	14,733	14,733	111	29	16,979	16,979	128	27	15,298	15,298	115	30	16,998	16,998	128						
4	6928415109	Rakesh Raj	02 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOI-01.03.2021	27	15,298	15,298	115	27	15,809	15,809	119	31	17,565	17,565	132	29	16,432	16,432	124						
5	6928668245	Saroj Kumar Nayak	02 Udyog Vihar,Gurgaon	Senior Plumber	Facility	DOI-01.03.2021	25	14,167	14,167	107	30	17,565	17,565	132	31	17,565	17,565	132	8	4,533	4,533	34						
6	2017618679	Ratnesh Raj	kherkidaula Gurgaon	Senior Plumber	Facility	DOI-01.03.2021	30	16,998	16,998	128	25	14,638	14,638	110	8	4,533	4,533	34	29	16,432	16,432	124						
7	6930040375	Mangulu Das	kherkidaula Gurgaon	Mason	Facility	DOI-01.03.2021	31	16,615	16,615	125	27	14,954	14,954	113	30	16,079	16,079	121	30	16,079	16,079	121						
8	6930169665	Pushpender	kherkidaula Gurgaon	Assistant	Facility	DOI-01.03.2021	30	16,079	16,079	121	30	16,615	16,615	125	31	16,615	16,615	125	31	16,615	16,615	125						
9	6931026930	Ravi Kumar	Manesar Hr	Assistant	Facility	DOI-13.04.2021	24	13,600	13,600	102	30	17,565	17,565	132	31	17,565	17,565	132	30	16,998	16,998	128						
10	6930447080	Manas Samal	Manesar Hr	Senior Plumber	Facility	DOI-10.08.2021	25	14,167	14,167	107	25	14,638	14,638	110	31	17,565	17,565	132	30	16,998	16,998	128						
11	6924515782	Om Prakash	Manesar Hr	Carpenter	Facility	DOI-01.09.2021	27	14,471	14,471	109	29	16,061	16,061	121	30	16,079	16,079	121	29	15,543	15,543	117						
12	6931906784	Shibu Kumar singh	Manesar Hr	Assistant	Facility	DOI-12.01.2022	24	13,600	13,600	102	5	2,929	2,929	22														
13	1321241176	Sanjay Kumar rana	Manesar Hr	Assistant	Facility	DOI-12.05.2022	29	15,543	15,543	117	30	16,615	16,615	125	30	16,079	16,079	121	30	16,079	16,079	121						
14	6932300522	Neeraj Kumar	Manesar Hr	Assistant	Facility	DOI-16.05.2022	27	14,471	14,471	109	29	16,061	16,061	121	28	15,007	15,007	113	29	15,543	15,543	117						
15	6927939687	SACHIN KUMAR	Manesar Hr	MST	Facility	DOI-01.01.2023	30	16,715	16,715	126	30	17,565	17,565	132	30	16,998	16,998	128	31	17,565	17,565	132						
16	6933174668	Shivam	Manesar Hr	Assistant	Facility	DOI-24.01.2023	27	10,895	10,895	82	29	12,321	12,321	98	28	11,512	11,512	87	29	11,922	11,922	90						
17	6928013658	VIKRAM SINGH	Manesar Hr	SUPERVISOR	Facility	DOI-10.08.2023	31	21,041	21,041	158	28	19,639	19,639	148	26	17,648	17,648	133	28	19,006	19,006	143						

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 01.10.24 to 31.10.2024			Month 01.11.24 to 30.11.24			Month 01.12.24 to 31.12.24			Month 01.01.25 to 31.01.25			Month 01.02.25 to 28.02.25			Month 01.03.25 to 31.03.25			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable(R s.)	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 contributio n(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 contributi on(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee' s share of contributi on(Rs.)	9	Total amount of wages paid/payabl e(Rs.)	Employee's share of contributio n(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution in Contribution period(Rs.)	Daily wages (26 /25) (Rs.)					
18	6933985050	ANUJ KUMAR	Manesar Hr	SUPERVISOR	Facility	DOI-16.09.2023	30	20,363	20,363	153	5	3,508	3,508	27																			
19	6933232320	SURAJ KUMAR	Manesar Hr	Assistant	Facility	DOI-12.11.2023	28	11,512	11,512	87	4	1,699	1,699	13																			
20	6923225512	SURJEET KUMAR MISHRA	Manesar Hr	Assistant	Facility	DOI-16.11.2023	29	15,543	15,543	117	29	16,061	16,061	121	31	16,615	16,615	125	22	11,793	11,793	89											
21	6930074701	BHANU PRAKASH	Manesar Hr	Supervisor	Facility	DOI-18.09.2023	28	19,006	19,006	143	30	21,041	21,041	158	29	19,683	19,683	148	28	19,006	19,006	143											
22	1324262409	RAVISH KUMAR	Manesar Hr	DG Operator	Facility	DOI-09.12.2023	29	15,543	15,543	117	12	6,645	6,645	50	23	15,612	15,612	118	12	8,146	8,146	62											
23	6934438213	VIJAY KUMAR YADAV	Manesar Hr	Assistant	Facility	DOI-01.02.2024	31	12,539	12,539	95	12	5,098	5,098	39	31	12,745	12,745	96	30	12,335	12,335	93											
24	6934650631	UJAJ MOHD	Manesar Hr	fireman/attendant	Facility	DOI-09.04.2024	27	15,298	15,298	97	26	15,224	15,224	96	28	15,865	15,865	100	31	17,565	17,565	111											
25	6934509929	AMIT KUMAR	Manesar Hr	Assistant	Facility	DOI-22.02.2024	27	10,895	10,895	82	27	11,471	11,471	87	27	11,101	11,101	84	24	12,864	12,864	97											
26	6721483377	BIMALISH KUMAR	Manesar Hr	fireman/attendant	Facility	DOI-03.07.2024	27	15,017	15,017	95	20	11,710	11,710	74	25	14,167	14,167	90	31	17,565	17,565	111											
27	6930447091	SASHIKANT SWAIN	Manesar Hr	SR. PLUMBER	Facility	DOI-03.06.2024	31	17,565	17,565	132	27	15,809	15,809	119	31	17,565	17,565	132	31	17,565	17,565	132											
28	6930665841	PREM KUMAR	Manesar Hr	Multi Skill Technician	Facility	DOI-03.06.2024	29	16,432	16,432	124	29	16,979	16,979	128	7	3,967	3,967	30	30	16,998	16,998	128											
29	6932537316	RAHUL SIWACH	Manesar Hr	ELECTRICIAN /MST	Facility	DOI-18.11.2024				13	7,611	7,611	58	29	16,432	16,432	124	28	15,865	15,865	119												
30	6933595441	SAHDEV	Manesar Hr	MASON	Facility	DOI-18.11.2024				13	8,259	8,259	62	30	18,444	18,444	139	22	13,525	13,525	102												
31	6933301072	VIKASH KUMAR	Manesar Hr	Assistant	Facility	DOI-18.11.2024				12	5,098	5,098	39	31	12,745	12,745	96	31	12,745	12,745	96												
32	6928924872	RAHUL KUMAR PRASAD	Manesar Hr	Assistant	Facility	DOI-01.01.2025												31	12,745	12,745	96												
33	6935711405	ASHI GHOSH	Manesar Hr	PAINTER	Facility	DOI-01.01.2025												29	15,543	15,543	117												
34	6935743246	MANOJ PAL	Manesar Hr	DG Operator	Facility	DOI-09.01.2025												22	11,793	11,793	89												
35	6929148858	RAHUL	Manesar Hr	SR. PLUMBER	Facility	DOI-09.01.2025												23	13,034	13,034	98												
36	6935234427	SACHIN	Manesar Hr	PAINTER	Facility	DOI-22.08.2024	29	15,543	15,543	117																							
37	6935234562	MAKLESUR RAHMAN	Manesar Hr	PAINTER	Facility	DOI-22.08.2024	30	16,079	16,079	121	25	13,847	13,847	104	27	14,471	14,471	109	27	14,471	14,471	109											
38	6927972887	MAHESH KUMAR	Manesar Hr	fireman/attendant	Facility	DOI-24.09.2024	26	14,733	14,733	111	29	16,979	16,979	128	26	14,733	14,733	111	16	9,067	9,067	68											
							Total	4,81,709	4,81,709	3,590	Total	4,39,515	4,39,515	3,279	Total	4,58,859	4,58,859	3,418	Total	5,05,483	5,05,483	3,764	Total	-	-	-	Total	-	-	-	-	-	-
							Employer's share		15,656		Employer's share		14,284		Employer's share		14,913		Employer's share		16,428		Employer's share		-		Employer's share		-				
						488457	Grand Total		19,246		Grand Total		17,563		Grand Total		18,331		Grand Total		20,192		Grand Total		-		Grand Total		-				
							Paid on	07.11.24			Paid on	07.12.24			Paid on	07.01.25			Paid on	07.02.25			Paid on				Paid on						

EMPLOYER'S SHARE

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EMPLOYER'S SHARE

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EMPLOYER'S SHARE

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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 - 01.01.25 to 31.12.25

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 Jan' 2025.

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	19683	15000	101118888096	1800	1950	6929776214	148	640
2	DHARM KUMAR	16432	13800	100451474503	1656	1794	2017618565	124	534
3	RAM KARAN	16998	14276	101228020638	1713	1856	2017618574	128	552
4	RAKESH RAJ	16432	13800	101455374173	1656	1794	6928415109	124	534
5	SAROJ KUMAR NAYAK	4533	3807	100757626837	457	495	6928668245	34	147
6	RATNESH RAJ	16432	13800	101333866415	1656	1794	2017618679	124	534
7	MANGULU DAS	16079	14276	101294849227	1713	1856	6930040375	121	523
8	PUSHPENDER	16615	14752	101597307112	1770	1918	6930169665	125	540
9	RAVI KUMAR	16998	14276	101391047575	1713	1856	6931026930	128	552
10	MANAS SAMAL	16998	14276	101289681997	1713	1856	6930447080	128	552
11	OM PRAKASH	15543	13800	100615479735	1656	1794	6924515782	117	505
12	SANJAYA KUMAR RANA	16079	14276	101145919746	1713	1856	1321341176	121	523
13	NEERAJ KUMAR	15543	13800	101819860808	1656	1794	6932300522	117	505
14	SACHIN KUMAR	17565	14752	101294681305	1770	1918	6927939687	132	571
15	SHIVAM	11922	11922	101910605574	1431	1550	6933174668	90	387

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	VIKRAM SINGH	19006	14692	100582650725	1763	1910	6928013658	143	618
17	SURJEET KUMAR MISHRA	11793	10471	100019438336	1257	1361	6923225512	89	383
18	VIJAY KUMAR YADAV	12335	12335	101133232002	1480	1604	6934438213	93	401
19	IJAJ MOHD.	14752	15000	101608253375	1800	1950	6934650631	111	479
20	SASHIKANT SWAIN	17565	14752	101289681984	1770	1918	6930447091	132	571
21	PREM KUMAR	16998	14276	101177196823	1713	1856	6930665841	128	552
22	MAKLESUR RAHMAN	14471	12848	102111178060	1542	1670	6935234562	109	470
23	BIMALISH KUMAR	14752	15000	101694739583	1800	1950	6721483377	111	479
24	MAHESH KUMAR	9067	7615	101259121990	914	990	6927972887	68	295
25	RAHUL SIWACH	15865	13324	101086694629	1599	1732	6932537316	119	516
26	SAHDEV	13525	10544	101553704885	1265	1371	6933595441	102	440
27	VIKASH KUMAR	12745	12745	101930688645	1529	1657	6933301072	96	414
28	RAHUL KUMAR PRASAD	12745	12745	101436624228	1529	1657	6928924872	96	414
29	ASHI GHOSH	15543	13800	101439084242	1656	1794	6935711405	117	505
30	MANOJ PAL	11793	10471	100687311620	1257	1361	6935743246	89	383
31	RAHUL	13034	10947	101467999108	1314	1423	6929148858	98	424
32	AMIT KUMAR	12864	11422	102045093976	1371	1485	6934509929	97	418
33	BHANU PRAKASH	19006	14692	100110493080	1763	1910	6930074701	143	618
34	RAVISH KUMAR	8146	6297	101514330984	756	819	1324262409	62	265
	TOTAL				52151	56499	0	3764	16244

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

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 2032502011132

ECR Id 117771547

LIN :1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of January 2025

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

Total Subscribers :	EPF 201	EPS 201	EDLI 201
Total Wages :	24,92,273	24,89,273	24,89,273

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	12,461	0	0	0	12,461
2	Employer's Share Of	91,698	0	2,07,373	12,447	0	311,518
3	Employee's Share Of	2,99,071	0	0	0	0	299,071
Grand Total : Six Lakh Twenty-Three Thousand Fifty Rupees Only							6,23,050

(This is a system generated challan on 12-FEB-2025 13:55, 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.) -	6,23,050	
F) Total amount of uploaded ECR (D + E) (	6,23,050	



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 :	2032502011132
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2025 13:55:40
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	201
Wage Month :	JAN-25
Total Amount (Rs) :	6,23,050
Account-1 Amount (Rs) :	3,90,769
Account-2 Amount (Rs) :	12,461
Account-10 Amount (Rs) :	2,07,373
Account-21 Amount (Rs) :	12,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140225001174
Presentation Date :	14-FEB-2025 00:00:00
Realization Date :	14-FEB-2025 00:00:00
Date of Credit :	14-FEB-2025 00:00:00
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	12-FEB-2025 13:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JAN 2025	ECR Id	117771547
Total Members	201		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,99,071	Total EPS Contribution Remitted	2,07,373
Total EPF-EPS Contribution Remitted	91,698	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 :-

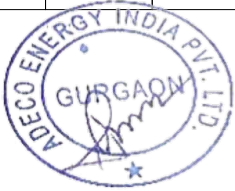
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101761953182	AAKASH KUMAR	AAKASH KUMAR	9,788	9,788	9,788	9,788	1,175	815	360	7	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	7,691	6,388	6,388	6,388	767	532	235	6	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	15,993	14,299	14,299	14,299	1,716	1,191	525	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101889673580	ALAKA PAIK	ALAKA PAIK	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	14,285	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101333350698	AMAN KUMAR	AMAN KUMAR	16,816	13,815	13,815	13,815	1,658	1,151	507	0	0	-	-	-	N.A.
11	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101805591140	AMIT KUMAR	AMIT KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,864	11,422	11,422	11,422	1,371	951	420	7	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	24,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
20	101193697419	ARUP DAS	ARUP DAS	18,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101439084242	ASHI GHOSH	ASHI GHOSH	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
22	101465630344	ASHISH KUMAR	ASHISH KUMAR	16,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100093707964	ASHOK	ASHOK	23,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101118888096	BABLU KUMAR	BABLU KUMAR	19,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	102027121626	BABLU MUNDA	BABLU MUNDA	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
28	100998445104	BABU	BABU	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
29	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100570347500	BASKIT RAY	BASKIT RAY	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
31	102025013303	BEBI BIBI	BEBI BIBI	13,246	11,002	11,002	11,002	1,320	916	404	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	
32	100110493080	BHANU PRAKASH	BHANU PRAKASH	19,006	14,692	14,692	14,692	1,763	1,224	539	3	0	-	-	-	N.A.
33	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
35	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
36	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
37	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101897540018	CHIRAG SONI	CHIRAG SONI	9,449	9,449	9,449	9,449	1,134	787	347	8	0	-	-	-	N.A.
39	101896856370	DEEP KUMAR	DEEP KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
40	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,449	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
41	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
42	100969118989	DEVESH KUMAR	DEVESH KUMAR	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
43	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100451474503	DHARM KUMAR	DHARM KUMAR	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
45	100592734446	DINESH KUMAR	DINESH KUMAR	12,828	11,801	11,801	11,801	1,416	983	433	6	0	-	-	-	N.A.
46	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
47	100570850974	GIRISH PRASAD	GIRISH PRASAD	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
49	100160412093	HANS RAJ	HANS RAJ	19,293	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
50	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
52	101972722710	HIMANSHU	HIMANSHU	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	102128359978	ISMAIL DAFADER	ISMAIL DAFADER	12,865	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
55	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
56	101540092460	JAGDISH RAM	JAGDISH RAM	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
57	101749377562	JAMSED SEKH	JAMSED SEKH	7,985	6,388	6,388	6,388	767	532	235	13	0	-	-	-	N.A.
58	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
59	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
60	101949143882	JOLI BIBI	JOLI BIBI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
61	101970872965	KABERI DAS	KABERI DAS	11,536	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
62	102097758249	KADAM HAZRA	KADAM HAZRA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
63	101704632407	KANHAIYA	KANHAIYA	12,642	12,642	12,642	12,642	1,517	1,053	464	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	
64	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101997980884	KIYA MURMU	KIYA MURMU	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
66	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
67	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
68	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101198220745	KUSUM	KUSUM	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
71	101463968785	LALIT	LALIT	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	102035543841	LALPARI DEVI	LALPARI DEVI	9,828	8,163	8,163	8,163	980	680	300	8	0	-	-	-	N.A.
73	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
74	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	33,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101259121990	MAHESH KUMAR	MAHESH KUMAR	9,067	7,615	7,615	7,615	914	634	280	15	0	-	-	-	N.A.
76	100695351960	MAHESH KUMAR	MAHESH KUMAR	11,730	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
77	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
78	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
79	101289681997	MANAS SAMAL	MANAS SAMAL	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
80	102055149577	MANDEEP SINGH	MANDEEP SINGH	20,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101294849227	MANGULU DAS	MANGULU DAS	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
82	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101137553959	MANOJ	MANOJ	6,116	6,116	6,116	6,116	734	509	225	16	0	-	-	-	N.A.
84	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100687311620	MANOJ PAL	MANOJ PAL	11,793	10,471	10,471	10,471	1,257	872	385	1	0	-	-	-	N.A.
86	102086559776	MANTI KUMARI	MANTI KUMARI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
87	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	15,807	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
88	102024844421	MARUF ALI	MARUF ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
89	102043829894	MD MONIRUL ISLAM	MD MONIRUL ISLAM	12,865	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
90	101989963739	MEENA KHATOON	MEENA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
91	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	33,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	19,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	102086559814	NAJMA	NAJMA	4,273	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
95	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	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	
96	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100679545250	NARESH	NARESH	13,750	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
98	100576002851	NARESH KUMAR	NARESH KUMAR	17,887	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
100	101756783430	NEETESH KUMAR	NEETESH KUMAR	15,984	13,257	13,257	13,257	1,591	1,104	487	1	0	-	-	-	N.A.
101	101356613092	NIVA SHIL	NIVA SHIL	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
102	102097758231	NUTAN DEVI	NUTAN DEVI	1,710	1,420	1,420	1,420	170	118	52	27	0	-	-	-	N.A.
103	100615479735	OM PRAKASH	OM PRAKASH	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
104	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
105	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,540	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
107	101546243431	PARASNATH	PARASNATH	12,421	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
108	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
109	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	27,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
112	102063791188	PARWATI DEVI	PARWATI DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
113	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101177196823	PREM KUMAR	PREM KUMAR	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
115	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
116	101467999108	RAHUL	RAHUL	13,034	10,947	10,947	10,947	1,314	912	402	0	0	-	-	-	N.A.
117	102087014901	RAHUL KUMAR	RAHUL KUMAR	13,273	13,273	13,273	13,273	1,593	1,106	487	0	0	-	-	-	N.A.
118	101436624228	RAHUL KUMAR PRASAD	RAHUL KUMAR PRASAD	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
119	101086694629	RAHUL SIWACH	RAHUL SIWACH	15,865	13,324	13,324	13,324	1,599	1,110	489	3	0	-	-	-	N.A.
120	101709952132	RAJA KUMAR	RAJA KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
121	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
122	100570842660	RAJESH KUMAR	RAJESH KUMAR	14,613	12,774	12,774	12,774	1,533	1,064	469	6	0	-	-	-	N.A.
123	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101521224845	RAJJAN	RAJJAN	6,530	4,969	4,969	4,969	596	414	182	17	0	-	-	-	N.A.
126	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	19,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100969517886	RAJNI	RAJNI	14,126	10,795	10,795	10,795	1,295	899	396	15	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	
128	100998337650	RAJPAL	RAJPAL	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
129	101455374173	RAKESH RAJ	RAKESH RAJ	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
130	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101228020638	RAM KARAN	RAM KARAN	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
132	101973697086	RAMESH	RAMESH	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
133	101392524765	RAMESH	RAMESH	13,525	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
134	101850029319	RAMSUKH	RAMSUKH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
135	101333866415	RATNESH RAJ	RATNESH RAJ	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
136	100920717247	RAVI	RAVI	22,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101391047575	RAVI KUMAR	RAVI KUMAR	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
138	102024844445	RAVINDER	RAVINDER	17,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101514330984	RAVISH KUMAR	RAVISH KUMAR	8,146	6,297	6,297	6,297	756	525	231	19	0	-	-	-	N.A.
140	102045093995	RENU DEVI	RENU DEVI	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
141	101564397060	RINKU KUMAR	RINKU KUMAR	11,826	11,826	11,826	11,826	1,419	985	434	2	0	-	-	-	N.A.
142	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101804768510	RISHABH KUMAR	RISHABH KUMAR	15,272	10,701	10,701	10,701	1,284	891	393	0	0	-	-	-	N.A.
144	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
145	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
147	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
149	102131523941	SABANA PRAVIN	SABANA PARVIN	11,536	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
150	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	20,993	14,995	14,995	14,995	1,799	1,249	550	1	0	-	-	-	N.A.
151	101292244389	SABIR ALI	SABIR ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
152	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
153	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	9,828	8,163	8,163	8,163	980	680	300	8	0	-	-	-	N.A.
154	101553704885	SAHDEV	SAHDEV	13,525	10,544	10,544	10,544	1,265	878	387	9	0	-	-	-	N.A.
155	102139920117	SAHIDA KHATUN	SAHIDA KHATUN	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
156	101816924169	SAHIL	SAHIL	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
157	102131019131	SALMA KHATUN	SALMA KHATUN	3,845	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
158	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
159	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,332	13,657	13,657	13,657	1,639	1,138	501	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	
160	102015088789	SANGEETA DEVI	SANGEETA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
161	102097758220	SANGEETA DEVI	SANGEETA DEVI	6,410	5,324	5,324	5,324	639	443	196	16	0	-	-	-	N.A.
162	102097758174	SANGITA DEVI	SANGITA DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
163	100998445170	SANJY	SANJAY	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
164	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
165	101929830122	SANJU DEVI	SANJU DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
166	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
167	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	4,533	3,807	3,807	3,807	457	317	140	23	0	-	-	-	N.A.
168	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
169	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,899	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	102111177612	SAUKAT ALI	SAUKAT ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
171	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	4,700	3,904	3,904	3,904	468	325	143	20	0	-	-	-	N.A.
172	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101281517254	SHANTI	SHANTI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
174	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
175	101415865447	SHEKHAR	SHEKHAR	10,603	10,603	10,603	10,603	1,272	883	389	5	0	-	-	-	N.A.
176	101758729474	SHIV KUMAR	SHIV KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
177	102117611098	SHIVA	SHIVA	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
178	101910605574	SHIVAM	SHIVAM	11,922	11,922	11,922	11,922	1,431	993	438	2	0	-	-	-	N.A.
179	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	24,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,988	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
181	101925696607	SHWETA DEVI	SHWETA DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
182	102029613907	SITARA KHATOON	SITARA KHATOON	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
183	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	102139920101	SUMIMA KHATUN	SUMIMA KHATUN	855	710	710	710	85	59	26	29	0	-	-	-	N.A.
185	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,414	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
186	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
188	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	11,793	10,471	10,471	10,471	1,257	872	385	9	0	-	-	-	N.A.
189	102035543818	TEJA SINGH	TEJA SINGH	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	102151969067	TOGORY DHARA	TOGORY DHARA	12,819	10,647	10,647	10,647	1,278	887	391	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	
192	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	17,137	12,241	12,241	12,241	1,469	1,020	449	12	0	-	-	-	N.A.
193	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,335	12,335	12,335	12,335	1,480	1,028	452	1	0	-	-	-	N.A.
194	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101930688645	VIKASH KUMAR	VIKASH KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
196	101998155086	VIKRAM	VIKRAM	15,272	10,701	10,701	10,701	1,284	891	393	0	0	-	-	-	N.A.
197	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,006	14,692	14,692	14,692	1,763	1,224	539	3	0	-	-	-	N.A.
198	102122434585	VINOD	VINOD	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
199	101622675610	VIPIN	VIPIN	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
200	101511892518	VISHVENDRA	VISHVENDRA	16,109	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
201	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,407	14,041	14,041	14,041	1,685	1,170	515	0	0	-	-	-	N.A.

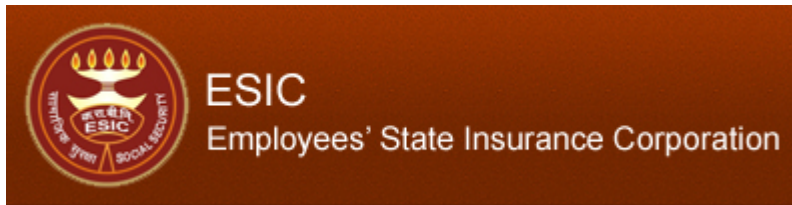
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Tuesday, February 18, 2025
12:11:34 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jan-2025	
Challan Number :	06925106368381	
Challan Created Date	12-02-2025 14:29:50	
Challan Submitted Date	13-02-2025 20:34:05	
Amount Paid:	110868.00	
Transaction Number:	1425070607	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30883.00		133311.00	164194.00	0.00		4101857.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	16736.00	126.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	19311.00	145.00	-
3	-	1305260960	BIJINDER SINGH	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	25	14613.00	110.00	-
5	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	28	19796.00	149.00	-
10	-	1113698076	NARESH KUMAR	31	17887.00	135.00	-



12:24:52

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	20918.00	157.00	-
12	-	6914813117	RAJPAL	31	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	19611.00	148.00	-
14	-	6921309300	YOGESH CHANDRA	31	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	30	19286.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	1	642.00	5.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	31	19566.00	147.00	-
22	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	26	16736.00	126.00	-
24	-	6923080648	KRISHAN	31	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	22	11793.00	89.00	-



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Printed On: 2/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	31	13750.00	104.00	-
27	-	1321341176	SANJAY KUMAR	30	16079.00	121.00	-
28	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
29	-	6924477581	PUSHPENDRA	0	0.00	0.00	On Leave
30	-	6924515782	OM PRAKASH	29	15543.00	117.00	-
31	-	6925127701	ANUP MISHRA	31	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	25	12828.00	97.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	0	0.00	0.00	Left Service
37	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	31	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	19307.00	145.00	-
40	-	6926246642	RAJNI	16	14126.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	31	15795.00	119.00	-
42	-	6716173185	AMIT	31	22300.00	168.00	-
43	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
45	-	6926787402	MARIUCH MURMMU	31	15807.00	119.00	-
46	-	2016728416	Nitin Solanki	28	18023.00	136.00	-
47	-	6926994645	SANDEEP YADAV	31	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	31	19611.00	148.00	-
49	-	6927085483	KULDEEP	31	18585.00	140.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	31	21215.00	160.00	-
51	-	1713501799	RAJU	31	17094.00	129.00	-
52	-	3011820171	ASHUTOSH PANDEY	31	20681.00	156.00	-
53	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	29	18667.00	140.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
57	-	6927559496	ROHTASH	31	17094.00	129.00	-
58	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
59	-	6927860100	SHANTI	31	13246.00	100.00	-
60	-	6927939472	RAMRATAN	0	0.00	0.00	Left Service
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	16	9067.00	68.00	-
63	-	6928013658	VIKRAM SINGH	28	19006.00	143.00	-
64	-	6928054891	NARESH KUMAR	30	19311.00	145.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	31	17094.00	129.00	-
67	-	6928056432	SATISH KUMAR	28	18023.00	136.00	-
68	-	6928057434	SANDEEP	30	19311.00	145.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	31	19954.00	150.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	29	18667.00	140.00	-
72	-	6928059440	RAJESH KUMAR	30	19311.00	145.00	-
73	-	6928059608	CHANDAN KUMAR	31	17094.00	129.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	16	10299.00	78.00	-
76	-	6928069249	SATYAJIT SAMAL	28	17899.00	135.00	-
77	-	2017207634	AMIT KUMAR	0	0.00	0.00	Left Service
78	-	1115334538	DEVENDRA NAHARWAL	29	21584.00	162.00	-
79	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
80	-	6928167066	AKHILESH KUMAR SINGH	31	20681.00	156.00	-
81	-	6928176383	PANKAJ KUMAR	25	16092.00	121.00	-
82	-	6928277215	RAHUL	30	19311.00	145.00	-
83	-	6928375957	SHAKUNTLA	0	0.00	0.00	Left Service
84	-	6928415109	RAKESH PAL	29	16432.00	124.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	30	21500.00	162.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6928616056	RAMESH	29	13525.00	102.00	-
87	-	6928668245	SAROJ KUMAR NAYAK	8	4533.00	34.00	-
88	-	6718147423	BALKRISHN PANDEY	31	21369.00	161.00	-
89	-	6928893641	MUKESH SINGH	0	0.00	0.00	Left Service
90	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
91	-	6929056366	SABIR ALI	31	13752.00	104.00	-
92	-	6929072267	TRILOCHAN JENA	0	0.00	0.00	Left Service
93	-	6929077934	ANKIT KUMAR DAGUR	31	22116.00	166.00	-
94	-	2017618565	DHARM KUMAR	29	16432.00	124.00	-
95	-	2017618574	RAMKARAN	30	16998.00	128.00	-
96	-	2017618679	RATNESH RAJ	29	16432.00	124.00	-
97	-	6929148858	RAHUL	23	13034.00	98.00	-
98	-	6929159027	ASHISH KUMAR	31	16880.00	127.00	-
99	-	6929344736	ANIMESH SINGH	31	22667.00	170.00	-
100	-	6929484829	ANUJ	30	16543.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929498965	UMESH KUMAR	26	16736.00	126.00	-
102	-	1324262409	RAVISH KUMAR	12	8146.00	62.00	-
103	-	6929584942	ANKIT SINGH JAT	9	6580.00	50.00	-
104	-	6929620863	RAJBIR	30	19311.00	145.00	-
105	-	6718935882	VISHAL TIWARI	31	23419.00	176.00	-
106	-	6929776214	BABLU KUMAR	29	19683.00	148.00	-
107	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
108	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
109	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
110	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
111	-	6930074701	BHANU PRAKASH	28	19006.00	143.00	-
112	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
113	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
114	-	6930199655	RUPESH	26	16736.00	126.00	-
115	-	6930218245	DEVENDER SINGH	31	21034.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930447080	MANAS SAMAL	30	16998.00	128.00	-
117	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
118	-	1324785733	SHEKHAR	26	10603.00	80.00	-
119	-	6930503579	VIPIN	31	21034.00	158.00	-
120	-	6930537591	SUMIT	27	17379.00	131.00	-
121	-	6930570580	PANKAJ	31	19929.00	150.00	-
122	-	6930586836	AJEET	31	16517.00	124.00	-
123	-	6930665841	PREM KUMAR	30	16998.00	128.00	-
124	-	6930881026	DESHRAJ	31	19954.00	150.00	-
125	-	6931026930	RAVI KUMAR	30	16998.00	128.00	-
126	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
127	-	6931131335	SONU KUMAR TIWARI	30	21936.00	165.00	-
128	-	1325189642	SACHIN KUMAR	30	19311.00	145.00	-
129	-	2112525333	KANHAIYA	31	12642.00	95.00	-
130	-	6931481827	SHAILENDRA KUMAR RAI	31	20681.00	156.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931496228	SURESH CHANDRA	31	19954.00	150.00	-
132	-	6931497026	NITESH KUMAR	30	15984.00	120.00	-
133	-	6931540441	JITENDRA KUMAR	31	16559.00	125.00	-
134	-	6931587505	VINOD YADAV	27	17379.00	131.00	-
135	-	6931709476	AMIT	30	19311.00	145.00	-
136	-	2112660936	DEEPAK KUMAR	31	19954.00	150.00	-
137	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
138	-	6932091826	ALAMGIR ALI	30	14285.00	108.00	-
139	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
140	-	6932487257	SURAJ PRAJAPATI	30	21936.00	165.00	-
141	-	6932515604	MAHESHWARI DEVI	31	13246.00	100.00	-
142	-	6932537316	RAHUL SIWACH	28	15865.00	119.00	-
143	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
144	-	6932622673	BHUPENDER SINGH	15	11720.00	88.00	-
145	-	6932664702	HITESH SINGH JAT	29	20832.00	157.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721439992	HEM CHAND	30	21451.00	161.00	-
147	-	6721440013	SHAILESH KUMAR	31	19921.00	150.00	-
148	-	6721483377	Bimalish Kumar .	31	14752.00	111.00	-
149	-	6932824728	JITENDRA KUMAR	0	0.00	0.00	Left Service
150	-	6932847749	PARASNATH	28	12421.00	94.00	-
151	-	6932918659	ALAKA PAIK	30	12819.00	97.00	-
152	-	6932922421	LALIT	31	21505.00	162.00	-
153	-	6932957268	VISHVENDRA	31	16109.00	121.00	-
154	-	2018857226	ANIL KUMAR	0	0.00	0.00	Left Service
155	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
156	-	6933008924	ARUP DAS	30	18710.00	141.00	-
157	-	6721730419	RAJNISH KUMAR	31	21369.00	161.00	-
158	-	6933039239	BALRAM	30	16543.00	125.00	-
159	-	6933048525	SHARDHA DEVI	31	13246.00	100.00	-
160	-	6933049531	HAIDAR GHARAMI	31	13752.00	104.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933053306	CHIRAG SONI	23	9449.00	71.00	-
162	-	6933056770	GAUTAM	30	16543.00	125.00	-
163	-	6933147795	BILKIS MOLLA	0	0.00	0.00	Left Service
164	-	6933174668	SHIVAM	29	11922.00	90.00	-
165	-	5219221658	JAGDISH	11	4880.00	37.00	-
166	-	6933208868	BITHIKA DAS MAITY	31	13246.00	100.00	-
167	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
168	-	1014783460	RAJJAN	14	6530.00	49.00	-
169	-	6933253725	ABHISHEK KUMAR	25	15993.00	120.00	-
170	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
171	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
172	-	6933311364	ALOK	30	16543.00	125.00	-
173	-	6933340881	SANJU DEVI	30	12819.00	97.00	-
174	-	6933385905	VIKAS KUMAR	31	17094.00	129.00	-
175	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933529468	AYUSH	31	36932.00	277.00	-
177	-	6933595441	SAHDEV	22	13525.00	102.00	-
178	-	6933754252	HIMANSHU	31	21505.00	162.00	-
179	-	6933772020	RAMESH	31	20918.00	157.00	-
180	-	6933775971	SHWETA DEVI	29	12391.00	93.00	-
181	-	6933866623	AMAN	31	21655.00	163.00	-
182	-	6933887474	MEENA KHATOON	31	13246.00	100.00	-
183	-	6933887682	KUSUM	31	13246.00	100.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	29	21956.00	165.00	-
186	-	6933952789	KABERI DAS	27	11536.00	87.00	-
187	-	6933952969	KIYA MURMU	30	12819.00	97.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	31	16449.00	124.00	-
190	-	6722662350	VIKRAM	31	15272.00	115.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934037388	RAVI	31	22062.00	166.00	-
192	-	6934045337	SAHIBA BIBI	0	0.00	0.00	Left Service
193	-	6934078358	SHARDA PRASAD	0	0.00	0.00	Left Service
194	-	6934078413	PARDEEP KUMAR	31	21034.00	158.00	-
195	-	6934082173	MANOJ	15	6116.00	46.00	-
196	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
197	-	6934144479	SHIV BAHADUR	31	21414.00	161.00	-
198	-	6934144965	KAMLESH KUMAR	31	21414.00	161.00	-
199	-	6934146641	SATYPRAKASH	30	19649.00	148.00	-
200	-	6934146738	SRIMANTA PARIDA	16	11076.00	84.00	-
201	-	6934151359	ARUN KUMAR PANDIT	0	0.00	0.00	Left Service
202	-	6934151547	SANGEETA DEVI	30	12819.00	97.00	-
203	-	6934154622	RAMSUKH	31	14458.00	109.00	-
204	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
205	-	6934245485	RAVINDER	30	17341.00	131.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
207	-	6934298661	MARUF ALI	31	13752.00	104.00	-
208	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
209	-	6934402554	RAJA KUMAR	31	16517.00	124.00	-
210	-	6723037009	AKASH KUMAR	24	9788.00	74.00	-
211	-	6934410617	LALPARI DEVI	23	9828.00	74.00	-
212	-	6934410806	SHIV KUMAR	31	15708.00	118.00	-
213	-	6934428441	ARUN	21	11580.00	87.00	-
214	-	6934437971	ABHISHEK	29	18667.00	140.00	-
215	-	6934438213	VIJAY KUMAR YADAV	30	12335.00	93.00	-
216	-	6934442075	RENU DEVI	28	11964.00	90.00	-
217	-	6934454272	ABEDA BIBI	18	7691.00	58.00	-
218	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
219	-	6934509929	AMIT KUMAR	24	12864.00	97.00	-
220	-	6934510034	DINESH THAKUR	25	16072.00	121.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	31	23134.00	174.00	-
222	-	6934574828	SUMIT	29	18667.00	140.00	-
223	-	6934574942	MANDEEP SINGH	31	20063.00	151.00	-
224	-	6934649789	KAPIL	0	0.00	0.00	Left Service
225	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
226	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
227	-	6934698906	HITENDER	29	15991.00	120.00	-
228	-	6934699033	RAKESH	29	18667.00	140.00	-
229	-	6934699899	JAMSHED SEKH	18	7985.00	60.00	-
230	-	6934700304	PARWATI DEVI	29	12391.00	93.00	-
231	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
232	-	6934700920	SEKUNDA KANDULNA	11	4700.00	36.00	-
233	-	6934954111	RISHABH KUMAR	31	15272.00	115.00	-
234	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-
235	-	6934959614	NAJMA	10	4273.00	33.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
237	-	6935016123	SANGITA DEVI	29	12391.00	93.00	-
238	-	6935016643	KADAM HAZRA	31	13246.00	100.00	-
239	-	6935018678	NUTAN DEVI	4	1710.00	13.00	-
240	-	6935018747	SANGEETA DEVI	15	6410.00	49.00	-
241	-	6935056147	SAHANNARA BIBI	23	9828.00	74.00	-
242	-	6935066136	SAHIL	31	14582.00	110.00	-
243	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20540.00	155.00	-
244	-	6935089158	KORISHMO KHATUN	31	13246.00	100.00	-
245	-	6935089873	JOLI BIBI	29	12391.00	93.00	-
246	-	6935229728	SAUKAT ALI	31	13752.00	104.00	-
247	-	6935234562	MAKLESUR RAHMAN	27	14471.00	109.00	-
248	-	6935279786	RISHIKESH KUMAR	31	11835.00	89.00	-
249	-	6935315300	ARUN PRATAP SINGH	31	15708.00	118.00	-
250	-	6935315787	VINOD	31	14458.00	109.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935316172	HASINA KHATUN BIBI	30	12819.00	97.00	-
252	-	6935352431	GULSHAN	29	18667.00	140.00	-
253	-	6935411418	BABLU MUNDA	31	13752.00	104.00	-
254	-	6935411811	RAHUL	26	14337.00	108.00	-
255	-	6723989507	MUKESH	0	0.00	0.00	Left Service
256	-	6935420577	SALMA KHATUN	9	3845.00	29.00	-
257	-	6935452129	SABANA PARVIN	27	11536.00	87.00	-
258	-	6935492473	SUMIMA KHATUN	2	855.00	7.00	-
259	-	6935496415	SAHIDA KHATUN	29	12391.00	93.00	-
260	-	6935497257	SHIVA	31	14582.00	110.00	-
261	-	6935523758	MAHESH KUMAR	29	11730.00	88.00	-
262	-	6935524037	SONU	0	0.00	0.00	Left Service
263	-	6935524181	AMAN KUMAR	31	16816.00	127.00	-
264	-	6935550317	SITARA KHATOON	30	12819.00	97.00	-
265	-	6935550537	PAPIYA BIBI	0	0.00	0.00	Left Service



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935610450	TOGORY DHARA	30	12819.00	97.00	-
267	-	6935618703	JAGATPAL SINGH	31	12642.00	95.00	-
268	-	6935709598	MD MONIRUL ISLAM	29	12865.00	97.00	-
269	-	6935709788	ISMAIL DAFADER	29	12865.00	97.00	-
270	-	6935711405	ASHI GHOSH	29	15543.00	117.00	-
271	-	6935743246	MANOJ PAL	22	11793.00	89.00	-



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 Jan'2025

Place: Gurugram

Signature.....

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

REGISTER OF ADVANCES

[illegible]

Place : Gurugram

Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
Emaar India Community Management Pvt. Ltd.
 EMGF Business Park, Sikander Pur Chowk,
 Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: 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 Jan'2025

Place: Gurugram

Signature.....

REGISTER OF OVERTIME	
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See Rule 78(1)(a)(ii))

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

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

No any Overtime Month of Jan'2025

Signature of Contractor