

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, Vill- Kherki Daula

Sector-83, Gurugram ,Haryana

For the Month of Feb' 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	
1	Bablu Kumar	Sh Dhrup Kanwar	TECHNICAL SUPERVISOR	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28
2	BHANU PRAKASH	SALIG RAM	TECHNICAL SUPERVISOR	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	A	OFF	P	27
3	VIKRAM SINGH	JAGDISH PRASAD	TECHNICAL SUPERVISOR	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26
4	RAMKARAN	RAM SAHAY	Multi Skill Technician	P	A	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	17
5	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4
6	SACHIN	RAVINDRA PAL SINGH	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28
7	IJAJ MOHD	ISLAMUDEEN	Fireman /Attendant	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	A	P	P	P	P	OFF	25
8	BIMALISH KUMAR	ASHOK KUMAR	Fireman /Attendant	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	22
9	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	27
10	Ratnesh Raj	Sh Udho Prasad	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	P	P	OFF	28
11	Mangulu Das	Sh Halu Das	Mason	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	26
12	Om Parkash	Sh Duli chand	Carpenter	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	27

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, Vill- Kherki Daula

Sector-83, Gurugram ,Haryana

For the Month of Feb' 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							
13	AMIT KUMAR	RAJVIR SINGH	DG operator	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	27							
14	MAKLESUR RAHMAN	RAFIUDDIN SARKAR	PAINTER	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3							
15	VIRENDRA SINGH	BANWARI LAL	PAINTER	NEW JOINING																								P	P	P	P	OFF	P					6
16	Ravi	Sh Ram Adhar	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	P	P	P	23							
17	RAHUL SIWACH	MAHESH KUMAR	ELECTRICIAN /MST	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	A	A	20							
18	SHIMBHU DAYAL BAIRWA	BIRBAL BAIRWA	MASON	NEW JOINING										P	P	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	18							
19	SAHDEV	LALARAM	MASON	P	LEFT																											1						
20	VIKASH KUMAR	BHARAT SAH	ASSISTANT	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28							
21	Sanjay Kumar Rana	Sh Ekadusi	Assistant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28							
22	NEERAJ KUMAR	Sh Anil Kumar Sah	LIFT OPP	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	28							

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, Vill- Kherki Daula

Sector-83, Gurugram ,Haryana

For the Month of Feb' 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	
23	Manas Samal	Sh Bishnu Charan Samal	Plumber	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	28	
24	VIKASH KUMAR SINGH	BRIJ BIHARI SINGH	Senior Plumber	NEW JOINING									P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	12
25	MAHESH KUMAR	RISHI KUMAR	Fireman /Attendant	P	OFF	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	26	
26	RAVISH KUMAR	SURENDRA PRASAD	DG operator	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	20
27	Pushpender	JOGENDRA SINGH	DG operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28
28	SASHIKANT SWAIN	NRUSINGH CHARAN SWAIN	Senior Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
29	PREM KUMAR	SHIV PRASAD	Multi Skill Technician	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	25
30	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	28	
31	ASHI GHOSH	PANCHANAN GHOSH	PAINTER	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	19
32	RAHUL KUMAR PRASAD	RAMSAVRUP PRASAD	ASSISTANT	P	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	28	
33	MANOJ PAL	KAMAL SINGH	D.G OPERATOR	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	A	A	A	A	P	P	A	P	OFF	P	P	22

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, Vill- Kherki Daula
Sector-83, Grurugram ,Haryana
For the Month of Feb' 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			
34	RAHUL	KAMALA PRASAD	Senior Plumber	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6			
35	MANOJ KUMAR SINGH	TRIVANI SINGH	Senior Plumber	NEW JOINING																						A	P	P	P	P	P	P	P	6
36	Shivam	Sh Brahmdatta	Assistant	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	P	13			
37	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	D.G OPERATOR	P	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11			
																																767		

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, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Feb'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					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	Total Deduct ion	Net Amount Paid	Mod of payment	
1	Sanjay Kumar Rana	Sh Ekadusi Rana	Assistant	28	12646	0	1053	1863	1053.00		0	0	16615	12646	0	1053	1863	1053		0	0	16615	1770	125	0	31	1926	14689	1851210617303782	
2	AMIT KUMAR	RAJVIR SINGH	Assistant	27	12646	0	1053	1863	1053.00		0	0	16615	12194	0	1016	1796	1016		0	0	16022	1707	120	0	31	1858	14164	40097239527	
3	RAHUL KUMAR PRASAD	RAMSAVRUP PRASAD	Assistant	28	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	28	10925	0	910	0	910.00		0	0	12745	10925	0	910	0	910		0	0	12745	1529	96	0	25	1650	11095	40097239527	
5	VIKASH KUMAR	BHARAT SAH	Assistant	28	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 Brahmdata	Assistant	13	10925	0	910	0	910.00		0	0	12745	5072	0	423	0	423		0	0	5918	710	44	0	12	766	5152	40097236661	
7	Om Prakash	Sh Duli chand	Carpenter	27	12646	0	1053	1863	1053.00		0	0	16615	12194	0	1016	1796	1016		0	0	16022	1707	120	0	31	1858	14164	39475989061	
8	MANOJ PAL	KAMAL SINGH	D G Operator	22	12646	0	1053	1863	1053.00		0	0	16615	9936	0	828	1464	828		0	0	13056	1391	98	0	26	1515	11541	250800010130482	
9	RAVISH KUMAR	SURENDRA PRASAD	D G Operator	20	13943	0	1161	4776	1161.00		0	0	21041	9959	0	830	3411	830		0	0	15030	1394	113	0	30	1537	13493	250800010130482	
10	Pushpender	Sh Jogender singh	D G Operator	28	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	11	12646	0	1053	1863	1053.00		0	0	16615	4968	0	414	732	414.00		0	0	6528	696	49	0	13	758	5770	2508000101301028	
12	VIRENDRA SINGH	BANWARI LAL	PAINTER	6	12646	0	1053	1863	1053.00		0	0	16615	2710	0	226	399	226.00		0	0	3561	379	27	0	7	413	3148	2508000101301028	
13	MAKLESUR RAHAMAN	RAFIUDDIN SARKAR	PAINTER	3	12646	0	1053	1863	1053.00		0	0	16615	1355	0	113	200	113.00		0	0	1781	190	13	700	4	907	874	2508000101301028	
14	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	28	13943	0	1161	4776	1161	0	0	0	21041	13943	0	1161	4776	1161		0	0	21041	1800	158	0	31	1989	19052	37880826393	
15	BIMALISH KUMAR	ASHOK KUMAR	FIREMAN/AT TENDENT	22	12646	0	1053	0	1053	2813	0	0	17565	9936	0	828	0	828	2210	0	0	13802	1656	87	0	28	1771	12031	5027492724	
16	IJAJ MOHD.	ISLAMUDEEN	FIREMAN/AT TENDENT	25	12646	0	1053	0	1053	2813	0	0	17565	11291	0	941	0	941	2512	0	0	15685	1800	99	0	31	1930	13755	5027492724	
17	MAHESH KUMAR	RISHI KUMAR	FIREMAN/AT TENDENT	26	12646	0	1053	2813	1053	0	0	0	17565	11743	0	978	2612	978	0	0	0	16311	1644	122	0	31	1797	14514	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

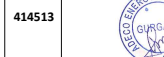
Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Feb'2025

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							
18	Neeraj Kumar	Sh Anil kumar Sah	Lift Operator	28	12646	0	1053	1863	1053.00		0	0	16615	12646	0	1053	1863	1053		0	0	16615	1770	125	0	31	1926	14689	33710100006489				
19	SHIMBHU DAYAL BAIRWA	BIRBAL BAIRWA	Mason	18	12646	0	1053	1863	1053.00		0	0	16615	8130	0	677	1198	677		0	0	10682	1138	80	0	21	1239	9443	76790101010389				
20	Mangulu Das	Sh Halu Das	Mason	26	12646	0	1053	1863	1053.00		0	0	16615	11743	0	978	1730	978		0	0	15429	1644	116	0	31	1791	13638	76790101010389				
21	ASHI GHOSH	PANCHANAN GHOSH	PAINTER	19	12646	0	1053	1863	1053.00		0	0	16615	8581	0	715	1264	715		0	0	11275	1201	85	700	23	2009	9266	76790101010389				
22	SAHDEV	LALA RAM	Mason	1	12736	0	1060.91	4200	1060.91		0	0	19057.82	455	0	38	150	38		0	0	681	64	5	0	1	70	611	76790101010389				
23	PREM KUMAR	SHIV PRASAD	Multi Skill Technician	25	12646	0	1053	2813	1053		0	0	17565	11291	0	941	2512	941		0	0	15685	1581	118	0	31	1730	13955	51702043000077				
24	Dharm Kumar	Sh Bholu Sah	Multi Skill Technician	4	12646	0	1053	2813	1053		0	0	17565	1807	0	150	402	150		0	0	2509	253	19	0	5	277	2232	51702043000077				
25	RAM KARAN	SH RAM SAHAY	Multi Skill Technician	17	12646	0	1053	2813	1053		0	0	17565	7678	0	640	1708	640		0	0	10666	1075	80	0	21	1176	9490	50389236523				
26	Ravi Kumar	Sh Ram Adhar	Multi Skill Technician	23	12646	0	1053	2813	1053		0	0	17565	10388	0	865	2311	865		0	0	14429	1454	108	0	29	1591	12838	50365372993				
27	Sachin	Sh Ravindra Pal Singh	Multi Skill Technician	28	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	31	1933	15632	1580101014613				
28	RAHUL SIWACH	MAHESH KUMAR	Multi Skill Technician	20	12646	0	1053	2813	1053		0	0	17565	9033	0	752	2009	752		0	0	12546	1264	94	0	25	1383	11163	1580101014613				
29	RAHUL	KAMALA PRASAD	Senior Plumber	6	12646	0	1053	2813	1053		0	0	17565	2710	0	226	603	226		0	0	3765	379	28	0	8	415	3350	28371050004327				
30	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	28	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	31	1933	15632	28371050004327				
31	SASHIKANT SWAIN	NRUSINGH CHARAN SWAIN	Senior Plumber	28	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	31	1933	15632	50389236522				
32	Rakesh Raj	Sh Udho Prasad	Senior Plumber	27	12646	0	1053	2813	1053		0	0	17565	12194	0	1016	2713	1016		0	0	16939	1707	127	0	31	1865	15074	50389236522				
33	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	28	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	31	1933	15632	0011104000608930				
34	MANOJ KUMAR SINGH	TRIVANI SINGH	Senior Plumber	6	12646	0	1053	2813	1053		0	0	17565	2710	0	226	603	226		0	0	3765	379	28	0	8	415	3350	0011104000608930				
35	VIKASH KUMAR SINGH	BRIJ BIHARI SINGH	Senior Plumber	12	12646	0	1053	2813	1053		0	0	17565	5420	0	451	1206	451		0	0	7528	759	56	0	15	830	6698	8813285720				
36	VIKRAM SINGH	JAGDISH PRASAD	Supervisor	26	13943	0	1161	4776	1161.00		0	0	21041	12947	0	1078	4435	1078		0	0	19538	1800	147	0	31	1978	17560	50100236043340				

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, VIII- Kherki Daula
Sector-83, Gurugram, Haryana
For the Month of Feb'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	Convynce	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allownace	Leave	HRA	Bonous	Convynce	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Pe nalty/ Insu .Amt	LWF					
37	BHANU PRAKASH	SALIG RAM	Supervisor	27	13943	0	1161	4776	1161.00		0	0	21041	13445	0	1120	4605	1120		0	0	20290	1800	152	0	31	1983	18307	591308255410		
	TOTAL			767	466299	0	38829	85042	38829	5626		0	0	634624	345130	0	28748	61476	28748	4722	0	0	468824	48549	3484	1400	878	54311	414513		



FORM 6																													
REGISTER OF EMPLOYEES																													
EMPLOYEES STATE INSURANCE CORPORATION																													
(Regulation 32)																													
Contribution Period : From 01.10.2024 to 31.03.2025																													
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			9	Month 01.03.25 to 31.03.25			Summary			
							No. of days for which wages paid/payable(R s.)	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable(Rs.)	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 contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)		Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26 *25) (Rs.)			
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	6929776214	Bablu 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	28	21,041	21,041.00	158			
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	4	2,509	2,509.00	19			
3	2017618574	Ram Karan	D2 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	17	10,666	10,666.00	80			
4	6928415109	Rakesh Raj	D2 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	27	16,939	16,939.00	127			
5	6928668245	Saroj Kumar Nayak	D2 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	28	17,565	17,565.00	132			
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	26	15,429	15,429.00	116			
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	28	16,615	16,615.00	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	23	14,429	14,429.00	108			
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	28	17,565	17,565.00	132			
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	27	16,022	16,022.00	120			
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	1321341176	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	28	16,615	16,615.00	125			
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	28	16,615	16,615.00	125			
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	28	17,565	17,565.00	132			
16	6933174668	Shivam	Manesar Hr	Assistant	Facility	DOI-24.01.2023	27	10,895	10,895	82	29	12,321	12,321	93	28	11,512	11,512	87	29	11,922	11,922	90	13	5,918	5,918.00	44			
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	26	19,538	19,538.00	147			

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			9	Month 01.03.25 to 31.03.25			Summary							
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)		No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee'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	11	6,528	6,528.00	49							
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	27	20,290	20,290.00	152							
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	20	15,030	15,030.00	113							
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	28	12,745	12,745.00	96							
24	6934650631	UJAI 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	15,685	15,685.00	99							
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	27	16,022	16,022.00	120							
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	22	13,802	13,802.00	87							
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	17,565	17,565.00	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	25	15,685	15,685.00	118							
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	20	12,546	12,546.00	94								
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	1	681	681.00	5								
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	28	12,745	12,745.00	96								
32	6928924872	RAHUL KUMAR PRASAD	Manesar Hr	Assistant	Facility	DOI-01.01.2025													31	12,745	12,745	96	28	12,745	12,745.00	96							
33	6935711405	ASHI GHOSH	Manesar Hr	PAINTER	Facility	DOI-01.01.2025													29	15,543	15,543	117	19	11,275	11,275.00	85							
34	6935743246	MANOJ PAL	Manesar Hr	DG Operator	Facility	DOI-09.01.2025													22	11,793	11,793	89	22	13,056	13,056.00	98							
35	6929148858	RAHUL	Manesar Hr	SR. PLUMBER	Facility	DOI-09.01.2025													23	13,034	13,034	98	6	3,765	3,765.00	28							
36	6929404602	VIKASH KUMAR SINGH	Manesar Hr	SR. PLUMBER	Facility	DOI-09.02.2025																12	7,528	7,528.00	56								
37	6932468481	SHIMBHU DAYAL BAIRWA	Manesar Hr	MASON	Facility	DOI-10.02.2025																18	10,682	10,682.00	80								
38	6935860535	MANOJ KUMAR SINGH	Manesar Hr	SR. PLUMBER	Facility	DOI-22.02.2025																6	3,765	3,765.00	28								
39	6935860966	VIRENDRA SINGH	Manesar Hr	PAINTER	Facility	DOI-23.02.2025																6	3,561	3,561.00	27								
40	6935234427	SACHIN	Manesar Hr	PAINTER	Facility	DOI-22.08.2024	29	15,543	15,543	117																							
41	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	3	1,781	1,781.00	13							
42	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	26	16,311	16,311.00	122							
						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	4,68,824	4,68,824	3,484	Total	-	-	-	-	-	-	
							Employer's share	15,656			Employer's share	14,284			Employer's share	14,913			Employer's share	16,428			15,237	Employer's share	-								
						468457	Grand Total	19,246			Grand Total	17,563			Grand Total	18,331			Grand Total	20,192			18,721	Grand Total	-								
							Paid on	07.11.24			Paid on	07.12.24			Paid on	07.01.25			Paid on	07.02.25			Grand Total	07.03.25	Grand Total	07.03.25	Grand Total	Paid on					

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



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.25 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 Feb' 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	21041	15000	101118888096	1800	1950	6929776214	158	684
2	DHARM KUMAR	2509	2107	100451474503	253	274	2017618565	19	82
3	RAM KARAN	10666	8958	101228020638	1075	1165	2017618574	80	347
4	RAKESH RAJ	16939	14226	101455374173	1707	1849	6928415109	127	551
5	RATNESH RAJ	17565	14752	101333866415	1770	1918	2017618679	132	571
6	MANGULU DAS	15429	13699	101294849227	1644	1781	6930040375	116	501
7	PUSHPENDER	16615	14752	101597307112	1770	1918	6930169665	125	540
8	RAVI KUMAR	14429	12118	101391047575	1454	1575	6931026930	108	469
9	MANAS SAMAL	17565	14752	101289681997	1770	1918	6930447080	132	571
10	OM PRAKASH	16022	14226	100615479735	1707	1849	6924515782	120	521
11	SANJAYA KUMAR RANA	16615	14752	101145919746	1770	1918	1321341176	125	540
12	NEERAJ KUMAR	16615	14752	101819860808	1770	1918	6932300522	125	540
13	SACHIN KUMAR	17565	14752	101294681305	1770	1918	6927939687	132	571
14	SHIVAM	5918	5918	101910605574	710	769	6933174668	44	192
15	VIKRAM SINGH	19538	15000	100582650725	1800	1950	6928013658	147	635

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	SURJEET KUMAR MISHRA	6528	5796	100019438336	696	753	6923225512	49	212
17	VIJAY KUMAR YADAV	12745	12745	101133232002	1529	1657	6934438213	96	414
18	IJAJ MOHD.	13173	15000	101608253375	1800	1950	6934650631	99	428
19	SASHIKANT SWAIN	17565	14752	101289681984	1770	1918	6930447091	132	571
20	PREM KUMAR	15685	13173	101177196823	1581	1712	6930665841	118	510
21	MAKLESUR RAHMAN	1781	1581	102111178060	190	206	6935234562	13	58
22	BIMALISH KUMAR	11592	13802	101694739583	1656	1794	6721483377	87	377
23	MAHESH KUMAR	16311	13699	101259121990	1644	1781	6927972887	122	530
24	RAHUL SIWACH	12546	10537	101086694629	1264	1370	6932537316	94	408
25	SAHDEV	681	531	101553704885	64	69	6933595441	5	22
26	VIKASH KUMAR	12745	12745	101930688645	1529	1657	6933301072	96	414
27	RAHUL KUMAR PRASAD	12745	12745	101436624228	1529	1657	6928924872	96	414
28	ASHI GHOSH	11275	10011	101439084242	1201	1301	6935711405	85	366
29	MANOJ PAL	13056	11592	100687311620	1391	1507	6935743246	98	424
30	RAHUL	3765	3162	101467999108	379	411	6929148858	28	122
31	VIKASH KUMAR SINGH	7528	6322	101500334098	759	822	6929404602	56	245
32	SHIMBHU DAYAL BAIRWA	10682	9484	101840329532	1138	1233	6932468481	80	347
33	MANOJ KUMAR SINGH	3765	3162	101320628938	379	411	6935860535	28	122
34	VIRENDRA SINGH	3561	3162	101497639616	379	411	6935860966	27	116
35	AMIT KUMAR	16022	14226	102045093976	1707	1849	6934509929	120	521
36	BHANU PRAKASH	20290	15000	100110493080	1800	1950	6930074701	152	659

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
37	RAVISH KUMAR	15030	11619	101514330984	1394	1510	1324262409	113	488
	TOTAL				48549	52599	0	3484	15083

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 2032503012172

ECR Id 119158080

LIN :1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of February 2025

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

Total Subscribers :	EPF 208	EPS 208	EDLI 208
Total Wages :	24,57,810	24,54,810	24,54,810

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	12,289	0	0	0	12,289
2	Employer's Share Of	90,426	0	2,04,508	12,275	0	307,209
3	Employee's Share Of	2,94,934	0	0	0	0	294,934
Grand Total : Six Lakh Fourteen Thousand Four Hundred Thirty-Two Rupees Only							6,14,432

(This is a system generated challan on 11-MAR-2025 15:55, 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.) -	6,14,432	
F) Total amount of uploaded ECR (D + E) (	6,14,432	



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 :	2032503012172
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2025 15:55:38
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	214
Wage Month :	FEB-25
Total Amount (Rs) :	6,14,432
Account-1 Amount (Rs) :	3,85,360
Account-2 Amount (Rs) :	12,289
Account-10 Amount (Rs) :	2,04,508
Account-21 Amount (Rs) :	12,275
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120325003158
Presentation Date :	12-MAR-2025 00:00:00
Realization Date :	12-MAR-2025 00:00:00
Date of Credit :	12-MAR-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	FEB-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2025	Uploaded Date Time	11-MAR-2025 15:54
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2025	ECR Id	119158080
Total Members	214		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,94,934	Total EPS Contribution Remitted	2,04,508
Total EPF-EPS Contribution Remitted	90,426	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	11,367	11,367	11,367	11,367	1,364	947	417	3	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	15,396	13,671	13,671	13,671	1,641	1,139	502	5	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	15,338	12,721	12,721	12,721	1,527	1,060	467	2	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	10,088	9,866	9,866	9,866	1,184	822	362	11	0	-	-	-	N.A.
7	101889673580	ALAKA PAIK	ALAKA PAIK	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,707	10,216	10,216	10,216	1,226	851	375	2	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	16,215	13,321	13,321	13,321	1,599	1,110	489	1	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	102045093976	AMIT KUMAR	AMIT KUMAR	16,022	14,226	14,226	14,226	1,707	1,185	522	1	0	-	-	-	N.A.
13	101805591140	AMIT KUMAR	AMIT KUMAR	2,805	2,446	2,446	2,446	294	204	90	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101270375997	ANIL SINGH	ANIL KUMAR	12,779	9,922	9,922	9,922	1,191	827	364	0	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	102140250225	ANITA DEVI	ANITA DEVI	11,827	9,823	9,823	9,823	1,179	818	361	0	0	-	-	-	N.A.
19	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	25,466	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570849179	ANUP MISHRA	ANUP MISHRA	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
22	101193697419	ARUP DAS	ARUP DAS	19,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101439084242	ASHI GHOSH	ASHI GHOSH	11,275	10,011	10,011	10,011	1,201	834	367	9	0	-	-	-	N.A.
24	101465630344	ASHISH KUMAR	ASHISH KUMAR	16,011	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	16,837	12,026	12,026	12,026	1,443	1,002	441	12	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	102027121626	BABLU MUNDA	BABLU MUNDA	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
30	100998445104	BABU	BABU	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
31	100055019276	BALKRISHAN	BALKRISHAN	30,700	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	
32	100570347500	BASKIT RAY	BASKIT RAY	11,436	10,527	10,527	10,527	1,263	877	386	8	0	-	-	-	N.A.
33	102025013303	BEBI BIBI	BEBI BIBI	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
34	100110493080	BHANU PRAKASH	BHANU PRAKASH	20,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	13,802	13,802	13,802	13,802	1,656	1,150	506	6	0	-	-	-	N.A.
36	101068647199	BINAY KUJUR	BINAY KUJUR	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
37	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
38	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
39	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	19,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101897540018	CHIRAG SONI	CHIRAG SONI	9,097	9,097	9,097	9,097	1,092	758	334	8	0	-	-	-	N.A.
41	101896856370	DEEP KUMAR	DEEP KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
42	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,826	12,281	12,281	12,281	1,474	1,023	451	1	0	-	-	-	N.A.
43	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
44	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,424	13,478	13,478	13,478	1,617	1,123	494	2	0	-	-	-	N.A.
45	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100451474503	DHARM KUMAR	DHARM KUMAR	2,509	2,107	2,107	2,107	253	176	77	24	0	-	-	-	N.A.
47	100592734446	DINESH KUMAR	DINESH KUMAR	9,149	8,422	8,422	8,422	1,011	702	309	12	0	-	-	-	N.A.
48	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,300	10,216	10,216	10,216	1,226	851	375	2	0	-	-	-	N.A.
49	100570850974	GIRISH PRASAD	GIRISH PRASAD	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101992648992	HAIDAR ALI	HAIDAR ALI	5,592	4,342	4,342	4,342	521	362	159	0	0	-	-	-	N.A.
51	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,770	10,216	10,216	10,216	1,226	851	375	2	0	-	-	-	N.A.
52	100160412093	HANS RAJ	HANS RAJ	19,293	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
53	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
55	101972722710	HIMANSHU	HIMANSHU	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101608253375	IJAJ MOHD	IJAJ MOHD	15,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	102128359978	ISMAIL DAFADER	ISMAIL DAFADER	12,278	9,823	9,823	9,823	1,179	818	361	3	0	-	-	-	N.A.
58	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
59	101725924017	JAGATSAR	JAGATSAR	12,420	10,848	10,848	10,848	1,302	904	398	2	0	-	-	-	N.A.
60	101540092460	JAGDISH RAM	JAGDISH RAM	11,787	9,430	9,430	9,430	1,132	786	346	4	0	-	-	-	N.A.
61	101749377562	JAMSED SEKH	JAMSED SEKH	13,261	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
62	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
63	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	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	101949143882	JOLI BIBI	JOLI BIBI	12,300	10,216	10,216	10,216	1,226	851	375	2	0	-	-	-	N.A.
65	101970872965	KABERI DAS	KABERI DAS	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
66	102097758249	KADAM HAZRA	KADAM HAZRA	12,300	10,216	10,216	10,216	1,226	851	375	2	0	-	-	-	N.A.
67	101704632407	KANHAIYA	KANHAIYA	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
68	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101997980884	KIYA MURMU	KIYA MURMU	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
70	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
71	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
72	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101103242313	KULWANT	KULWANT	33,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101198220745	KUSUM	KUSUM	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
75	101463968785	LALIT	LALIT	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	102035543841	LALPARI DEVI	LALPARI DEVI	11,827	9,823	9,823	9,823	1,179	818	361	3	0	-	-	-	N.A.
77	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
78	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	22,956	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100695351960	MAHESH KUMAR	MAHESH KUMAR	12,539	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
80	101259121990	MAHESH KUMAR	MAHESH KUMAR	16,311	13,699	13,699	13,699	1,644	1,141	503	2	0	-	-	-	N.A.
81	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	6,623	5,501	5,501	5,501	660	458	202	14	0	-	-	-	N.A.
82	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	1,781	1,581	1,581	1,581	190	132	58	0	0	-	-	-	N.A.
83	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
84	102055149577	MANDEEP SINGH	MANDEEP SINGH	20,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101294849227	MANGULU DAS	MANGULU DAS	15,429	13,699	13,699	13,699	1,644	1,141	503	2	0	-	-	-	N.A.
86	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101137553959	MANOJ	MANOJ	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
88	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101320628938	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	3,765	3,162	3,162	3,162	379	263	116	1	0	-	-	-	N.A.
90	100687311620	MANOJ PAL	MANOJ PAL	13,056	11,592	11,592	11,592	1,391	966	425	6	0	-	-	-	N.A.
91	102086559776	MANTI KUMARI	MANTI KUMARI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
92	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	15,243	13,313	13,313	13,313	1,598	1,109	489	1	0	-	-	-	N.A.
93	102024844421	MARUF ALI	MARUF ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
94	102043829894	MD MONIRUL ISLAM	MD MONIRUL ISLAM	12,278	9,823	9,823	9,823	1,179	818	361	3	0	-	-	-	N.A.
95	101989963739	MEENA KHATOON	MEENA KHATOON	12,773	10,609	10,609	10,609	1,273	884	389	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	
96	102171399325	MINA DEVI	MINA DEVI	11,827	9,823	9,823	9,823	1,179	818	361	0	0	-	-	-	N.A.
97	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17,403	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	102086559814	NAJMA	NAJMA	10,407	8,644	8,644	8,644	1,037	720	317	6	0	-	-	-	N.A.
101	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
102	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	14,546	9,975	9,975	9,975	1,197	831	366	12	0	-	-	-	N.A.
103	100679545250	NARESH	NARESH	13,750	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
104	100576002851	NARESH KUMAR	NARESH KUMAR	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
105	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
106	101756783430	NEETESH KUMAR	NEETESH KUMAR	13,568	11,253	11,253	11,253	1,350	937	413	5	0	-	-	-	N.A.
107	101356613092	NIVA SHIL	NIVA SHIL	11,827	9,823	9,823	9,823	1,179	818	361	3	0	-	-	-	N.A.
108	102097758231	NUTAN DEVI	NUTAN DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
109	100615479735	OM PRAKASH	OM PRAKASH	16,022	14,226	14,226	14,226	1,707	1,185	522	1	0	-	-	-	N.A.
110	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
111	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,540	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
113	101546243431	PARASNATH	PARASNATH	12,278	9,823	9,823	9,823	1,179	818	361	3	0	-	-	-	N.A.
114	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
115	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100466784707	PARVESH KUMAR	PARVESH KUMAR	23,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
118	102063791188	PARWATI DEVI	PARWATI DEVI	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
119	101743768492	PAWAN KUMAR	PAWAN KUMAR	6,732	5,871	5,871	5,871	705	489	216	0	0	-	-	-	N.A.
120	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101177196823	PREM KUMAR	PREM KUMAR	15,685	13,173	13,173	13,173	1,581	1,097	484	3	0	-	-	-	N.A.
122	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
123	101467999108	RAHUL	RAHUL	3,765	3,162	3,162	3,162	379	263	116	0	0	-	-	-	N.A.
124	102087014901	RAHUL KUMAR	RAHUL KUMAR	11,936	11,936	11,936	11,936	1,432	994	438	3	0	-	-	-	N.A.
125	101436624228	RAHUL KUMAR PRASAD	RAHUL KUMAR PRASAD	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
126	101086694629	RAHUL SIWACH	RAHUL SIWACH	12,546	10,537	10,537	10,537	1,264	878	386	8	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	
127	101709952132	RAJA KUMAR	RAJA KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
128	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
129	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,802	13,685	13,685	13,685	1,642	1,140	502	2	0	-	-	-	N.A.
131	100778481770	RAJINDER SINGH	RAJINDER SINGH	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101521224845	RAJJAN	RAJJAN	9,811	7,466	7,466	7,466	896	622	274	9	0	-	-	-	N.A.
133	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	16,065	14,265	14,265	14,265	1,712	1,188	524	4	0	-	-	-	N.A.
134	100969517886	RAJNI	RAJNI	14,664	11,206	11,206	11,206	1,345	933	412	13	0	-	-	-	N.A.
135	100998337650	RAJPAL	RAJPAL	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
136	101455374173	RAKESH RAJ	RAKESH RAJ	16,939	14,226	14,226	14,226	1,707	1,185	522	1	0	-	-	-	N.A.
137	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101228020638	RAM KARAN	RAM KARAN	10,666	8,958	8,958	8,958	1,075	746	329	11	0	-	-	-	N.A.
139	101973697086	RAMESH	RAMESH	20,170	13,996	13,996	13,996	1,680	1,166	514	1	0	-	-	-	N.A.
140	101392524765	RAMESH	RAMESH	13,942	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
141	101850029319	RAMSUKH	RAMSUKH	13,942	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
142	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
143	100920717247	RAVI	RAVI	22,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101391047575	RAVI KUMAR	RAVI KUMAR	14,429	12,118	12,118	12,118	1,454	1,009	445	5	0	-	-	-	N.A.
145	102024844445	RAVINDER	RAVINDER	15,194	13,158	13,158	13,158	1,579	1,096	483	3	0	-	-	-	N.A.
146	101514330984	RAVISH KUMAR	RAVISH KUMAR	15,030	11,619	11,619	11,619	1,394	968	426	8	0	-	-	-	N.A.
147	102045093995	RENU DEVI	RENU DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
148	101564397060	RINKU KUMAR	RINKU KUMAR	8,640	8,640	8,640	8,640	1,037	720	317	9	0	-	-	-	N.A.
149	100313757738	RINKU SINGH	RINKU SINGH	31,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101804768510	RISHABH KUMAR	RISHABH KUMAR	15,272	10,701	10,701	10,701	1,284	891	393	0	0	-	-	-	N.A.
151	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
152	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
154	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	102007024187	RUBINA KHATOON	RUBINA KHATOON	12,300	10,216	10,216	10,216	1,226	851	375	2	0	-	-	-	N.A.
156	102131523941	SABANA PRAVIN	SABANA PARVIN	11,353	9,430	9,430	9,430	1,132	786	346	4	0	-	-	-	N.A.
157	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101292244389	SABIR ALI	SABIR ALI	13,261	10,609	10,609	10,609	1,273	884	389	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	
159	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
160	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	3,312	2,751	2,751	2,751	330	229	101	21	0	-	-	-	N.A.
161	101553704885	SAHDEV	SAHDEV	681	531	531	531	64	44	20	0	0	-	-	-	N.A.
162	102139920117	SAHIDA KHATUN	SAHIDA KHATUN	3,312	2,751	2,751	2,751	330	229	101	21	0	-	-	-	N.A.
163	101816924169	SAHIL	SAHIL	14,061	10,535	10,535	10,535	1,264	878	386	1	0	-	-	-	N.A.
164	102131019131	SALMA KHATUN	SALMA KHATUN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
165	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
166	100609283648	SANDEEP YADAV	SANDEEP YADAV	8,415	7,339	7,339	7,339	881	611	270	0	0	-	-	-	N.A.
167	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
168	102015088789	SANGEETA DEVI	SANGEETA DEVI	10,880	9,037	9,037	9,037	1,084	753	331	5	0	-	-	-	N.A.
169	102097758220	SANGEETA DEVI	SANGEETA DEVI	9,935	8,252	8,252	8,252	990	687	303	7	0	-	-	-	N.A.
170	102171399339	SANGITA DEVI	SANGITA DEVI	7,096	5,894	5,894	5,894	707	491	216	12	0	-	-	-	N.A.
171	102097758174	SANGITA DEVI	SANGITA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
172	100998445170	SANJY	SANJAY	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
173	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
174	101929830122	SANJU DEVI	SANJU DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
175	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
176	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
177	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
178	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
179	102111177612	SAUKAT ALI	SAUKAT ALI	12,770	10,216	10,216	10,216	1,226	851	375	2	0	-	-	-	N.A.
180	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
181	101340029790	SHAMBHU SAW	SHAMBHU SAW	25,217	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101281517254	SHANTI	SHANTI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
183	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
184	101415865447	SHEKHAR	SHEKHAR	10,457	10,457	10,457	10,457	1,255	871	384	5	0	-	-	-	N.A.
185	101840329532	SHIMBHU DAYAL BAIRWA	SHIMBHU DAYAL BAIRWA	10,682	9,484	9,484	9,484	1,138	790	348	1	0	-	-	-	N.A.
186	101758729474	SHIV KUMAR	SHIV KUMAR	15,146	13,209	13,209	13,209	1,585	1,100	485	1	0	-	-	-	N.A.
187	102117611098	SHIVA	SHIVA	13,541	10,145	10,145	10,145	1,217	845	372	2	0	-	-	-	N.A.
188	101910605574	SHIVAM	SHIVAM	5,918	5,918	5,918	5,918	710	493	217	15	0	-	-	-	N.A.
189	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	13,925	9,922	9,922	9,922	1,191	827	364	12	0	-	-	-	N.A.
190	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,988	12,736	12,736	12,736	1,528	1,061	467	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	
191	101925696607	SHWETA DEVI	SHWETA DEVI	10,407	8,644	8,644	8,644	1,037	720	317	6	0	-	-	-	N.A.
192	102029613907	SITARA KHATOON	SITARA KHATOON	12,773	10,609	10,609	10,609	1,273	884	389	1	0	-	-	-	N.A.
193	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	102139920101	SUMIMA KHATUN	SUMIMA KHATUN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
195	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,414	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
196	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	101948519322	SURAJ PRASAD	SURAJ PRASAD	10,659	9,296	9,296	9,296	1,116	774	342	9	0	-	-	-	N.A.
198	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	6,528	5,796	5,796	5,796	696	483	213	17	0	-	-	-	N.A.
199	102035543818	TEJA SINGH	TEJA SINGH	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	102151969067	TOGORY DHARA	TOGORY DHARA	4,730	3,929	3,929	3,929	471	327	144	18	0	-	-	-	N.A.
202	100524626591	UMASHANKAR YADAV	UMASHANKA R YADAV	21,969	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
204	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101930688645	VIKASH KUMAR	VIKASH KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
206	101500334098	VIKASH KUMAR SINGH	VIKASH KUMAR SINGH	7,528	6,322	6,322	6,322	759	527	232	8	0	-	-	-	N.A.
207	101998155086	VIKRAM	VIKRAM	15,272	10,701	10,701	10,701	1,284	891	393	0	0	-	-	-	N.A.
208	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,538	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	13,533	9,037	9,037	9,037	1,084	753	331	0	0	-	-	-	N.A.
210	102122434585	VINOD	VINOD	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
211	101622675610	VIPIN	VIPIN	20,283	13,541	13,541	13,541	1,625	1,128	497	1	0	-	-	-	N.A.
212	101497639616	VIRENDRA SINGH	VIRENDRA SINGH	3,561	3,162	3,162	3,162	379	263	116	0	0	-	-	-	N.A.
213	101511892518	VISHVENDRA	VISHVENDRA	11,506	8,251	8,251	8,251	990	687	303	8	0	-	-	-	N.A.
214	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,407	14,041	14,041	14,041	1,685	1,170	515	0	0	-	-	-	N.A.



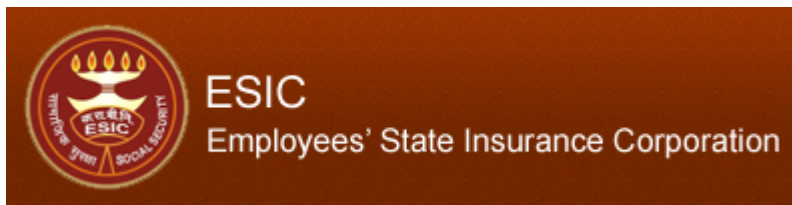
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF 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, March 18, 2025 10:29:36
AM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2025	
Challan Number :	06925110251556	
Challan Created Date	11-03-2025 16:17:09	
Challan Submitted Date	12-03-2025 21:10:50	
Amount Paid:	109009.00	
Transaction Number:	1429225950	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30489.00		131554.00	162043.00	0.00		4047804.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VI RENDER KUMAR	28	19954.00	150.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	19241.00	145.00	-
3	-	1305260960	BIJINDER SINGH	26	18528.00	139.00	-
4	-	6912758343	RAJESH KUMAR	26	15802.00	119.00	-
5	-	6913140108	AJEET SINGH	17	10088.00	76.00	-
6	-	6913817627	SUNIL KUMAR	28	17414.00	131.00	-
7	-	6914286291	BINAY	28	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	28	21917.00	165.00	-
10	-	1113698076	NARESH KUMAR	28	17018.00	128.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	26	19424.00	146.00	-
12	-	6914813117	RAJPAL	28	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	24	16065.00	121.00	-
14	-	6921309300	YOGESH CHANDRA	28	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	28	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	28	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	28	22917.00	172.00	-
18	-	6914243660	HANS RAJ	28	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	22	15652.00	118.00	-
20	-	6921596244	RAJESH KUMAR	28	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	17	17629.00	133.00	-
22	-	6921674899	ANIL SHAH	28	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	24	17104.00	129.00	-
24	-	6923080648	KRISHAN	28	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	11	6528.00	49.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	28	13750.00	104.00	-
27	-	1321341176	SANJAY KUMAR	28	16615.00	125.00	-
28	-	6924370702	NARENDRA SAHU	16	14546.00	110.00	-
29	-	6924477581	PUSHPENDRA	1	716.00	6.00	-
30	-	6924515782	OM PRAKASH	27	16022.00	121.00	-
31	-	6925127701	ANUP MISHRA	28	18240.00	137.00	-
32	-	6925127772	BASKIT RAY	20	11436.00	86.00	-
33	-	6925128426	GIRISH PRASAD	28	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	16	9149.00	69.00	-
35	-	3011438055	SUNIL PRAJAPATI	28	24345.00	183.00	-
36	-	6926007808	SANDEEP YADAV	15	8415.00	64.00	-
37	-	1014087805	Pradeep Kumar	28	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	28	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	28	19307.00	145.00	-
40	-	6926246642	RAJNI	15	14664.00	110.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	28	15795.00	119.00	-
42	-	6716173185	AMIT	28	22300.00	168.00	-
43	-	6926477868	ASHWANI KUMAR	28	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	28	31064.00	233.00	-
45	-	6926787402	MARIUCH MURMMU	27	15243.00	115.00	-
46	-	2016728416	Nitin Solanki	26	18528.00	139.00	-
47	-	6926994645	SANDEEP YADAV	28	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	26	17403.00	131.00	-
49	-	6927085483	KULDEEP	28	18585.00	140.00	-
50	-	6716864024	Mohammad Kausar Ansari	28	21215.00	160.00	-
51	-	1713501799	RAJU	28	17094.00	129.00	-
52	-	3011820171	ASHUTOSH PANDEY	28	20021.00	151.00	-
53	-	6927527405	LATA SHARMA	28	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	28	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	21	14966.00	113.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	26	18528.00	139.00	-
57	-	6927559496	ROHTASH	26	15873.00	120.00	-
58	-	6927685121	NIVA SHIL	25	11827.00	89.00	-
59	-	6927860100	SHANTI	28	13246.00	100.00	-
60	-	6927939687	SACHIN KUMAR	28	17565.00	132.00	-
61	-	6927972887	MAHESH KUMAR	26	16311.00	123.00	-
62	-	6928013658	VIKRAM SINGH	26	19538.00	147.00	-
63	-	6928054891	NARESH KUMAR	26	18528.00	139.00	-
64	-	6928055821	RAVINDER KUMAR	28	19954.00	150.00	-
65	-	6928055873	SANDEEP KUMAR	28	17094.00	129.00	-
66	-	6928056432	SATISH KUMAR	27	19241.00	145.00	-
67	-	6928057434	SANDEEP	26	18528.00	139.00	-
68	-	6928057627	VEER SINGH	28	17094.00	129.00	-
69	-	6928057909	PARVEEN KUMAR	25	17816.00	134.00	-
70	-	6928058246	VIRENDER KUMAR	27	19241.00	145.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928059440	RAJESH KUMAR	26	18528.00	139.00	-
72	-	6928059608	CHANDAN KUMAR	28	17094.00	129.00	-
73	-	6928060665	MAHOMMAD SADIK	23	16391.00	123.00	-
74	-	6928062142	GAURAV KUMAR	24	17104.00	129.00	-
75	-	6928069249	SATYAJIT SAMAL	0	0.00	0.00	On Leave
76	-	1115334538	DEVENDRA NAHARWAL	23	20731.00	156.00	-
77	-	6928166919	JAI BHAGWAN	0	0.00	0.00	Left Service
78	-	6928167066	AKHILESH KUMAR SINGH	27	19305.00	145.00	-
79	-	6928176383	PANKAJ KUMAR	26	18528.00	139.00	-
80	-	6928277215	RAHUL	23	16391.00	123.00	-
81	-	6928415109	RAKESH PAL	27	16939.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	28	20662.00	155.00	-
83	-	6928616056	RAMESH	27	13942.00	105.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	0	0.00	0.00	On Leave
85	-	6718147423	BALKRISHN PANDEY	28	21344.00	161.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	16	12073.00	91.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	28	12745.00	96.00	-
88	-	6929056366	SABIR ALI	27	13261.00	100.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	28	22116.00	166.00	-
90	-	2017618565	DHARM KUMAR	4	2509.00	19.00	-
91	-	2017618574	RAMKARAN	17	10666.00	80.00	-
92	-	2017618679	RATNESH RAJ	28	17565.00	132.00	-
93	-	6929148858	RAHUL	6	3765.00	29.00	-
94	-	6929159027	ASHISH KUMAR	28	16011.00	121.00	-
95	-	6929344736	ANIMESH SINGH	28	22667.00	170.00	-
96	-	6929404602	VIKASH KUMAR SINGH	12	7528.00	57.00	-
97	-	6929484829	ANUJ	26	15873.00	120.00	-
98	-	6929498965	UMESH KUMAR	28	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	20	15030.00	113.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	27	19241.00	145.00	-
102	-	6718935882	VISHAL TIWARI	26	21048.00	158.00	-
103	-	6929776214	BABLU KUMAR	28	21041.00	158.00	-
104	-	1014508421	CHHOTELAL PASWAN	25	18942.00	143.00	-
105	-	6929910645	RINKU KUMAR	19	8640.00	65.00	-
106	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
107	-	6930040375	MANGULU DAS	26	15429.00	116.00	-
108	-	6930074701	BHANU PRAKASH	27	20290.00	153.00	-
109	-	6930082164	RAJAN SINGH	28	20912.00	157.00	-
110	-	6930169665	PUSHPENDER	28	16615.00	125.00	-
111	-	6930199655	RUPESH	25	17816.00	134.00	-
112	-	6930218245	DEVENDER SINGH	28	21034.00	158.00	-
113	-	6930447080	MANAS SAMAL	28	17565.00	132.00	-
114	-	6930447091	SASHIKANT SWAIN	28	17565.00	132.00	-
115	-	1324785733	SHEKHAR	23	10457.00	79.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930503579	VIPIN	27	20283.00	153.00	-
117	-	6930537591	SUMIT	22	15678.00	118.00	-
118	-	6930570580	PANKAJ	28	19929.00	150.00	-
119	-	6930586836	AJEET	26	15338.00	116.00	-
120	-	6930665841	PREM KUMAR	25	15685.00	118.00	-
121	-	6930881026	DESHRAJ	22	15678.00	118.00	-
122	-	6931026930	RAVI KUMAR	23	14429.00	109.00	-
123	-	6931118591	MANOJ KUMAR	25	17816.00	134.00	-
124	-	6931131335	SONU KUMAR TIWARI	9	7285.00	55.00	-
125	-	1325189642	SACHIN KUMAR	25	17816.00	134.00	-
126	-	2112525333	KANHAIYA	28	12731.00	96.00	-
127	-	6931481827	SHAILENDRA KUMAR RAI	28	20021.00	151.00	-
128	-	6931496228	SURESH CHANDRA	27	19241.00	145.00	-
129	-	6931497026	NITESH KUMAR	23	13568.00	102.00	-
130	-	6931540441	JITENDRA KUMAR	28	16559.00	125.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931587505	VINOD YADAV	16	11403.00	86.00	-
132	-	6931709476	AMIT	28	19954.00	150.00	-
133	-	2112660936	DEEPAK KUMAR	28	19954.00	150.00	-
134	-	6932063642	GAYENTI DEVI	26	12300.00	93.00	-
135	-	6932091826	ALAMGIR ALI	26	13707.00	103.00	-
136	-	6932300522	NEERAJ KUMAR	28	16615.00	125.00	-
137	-	6721123907	VIVEK KUMAR	4	2847.00	22.00	-
138	-	6932468481	SHIMBHU DAYAL BAIRWA	18	10682.00	81.00	-
139	-	6932487257	SURAJ PRAJAPATI	28	22667.00	170.00	-
140	-	6932515604	MAHESHWARI DEVI	14	6623.00	50.00	-
141	-	6932537316	RAHUL SIWACH	20	12546.00	95.00	-
142	-	6932564347	SAMIR DAS	28	20314.00	153.00	-
143	-	6932622673	BHUPENDER SINGH	17	13761.00	104.00	-
144	-	6932664702	HITESH SINGH JAT	22	18490.00	139.00	-
145	-	6721439992	HEM CHAND	26	19947.00	150.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721440013	SHAILESH KUMAR	28	23121.00	174.00	-
147	-	6721483377	Bimalish Kumar .	22	11592.00	87.00	-
148	-	6932847749	PARASNATH	25	12278.00	93.00	-
149	-	6932918659	ALAKA PAIK	27	12773.00	96.00	-
150	-	6932922421	LALIT	28	21505.00	162.00	-
151	-	6932957268	VISHVENDRA	20	11506.00	87.00	-
152	-	1512543538	DEEP KUMAR	28	16517.00	124.00	-
153	-	6933008924	ARUP DAS	28	19334.00	145.00	-
154	-	6721730419	RAJNISH KUMAR	20	19997.00	150.00	-
155	-	6933039239	BALRAM	20	12210.00	92.00	-
156	-	6933048525	SHARDHA DEVI	28	13246.00	100.00	-
157	-	6933049531	HAIDAR GHARAMI	26	12770.00	96.00	-
158	-	6933053306	CHIRAG SONI	20	9097.00	69.00	-
159	-	6933056770	GAUTAM	26	15873.00	120.00	-
160	-	6933174668	SHIVAM	13	5918.00	45.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	5219221658	JAGDISH	24	11787.00	89.00	-
162	-	6933208868	BITHIKA DAS MAITY	28	13246.00	100.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	6	4269.00	33.00	-
164	-	6933221704	BISHESHWAR PANDEY	28	21491.00	162.00	-
165	-	1014783460	RAJJAN	19	9811.00	74.00	-
166	-	6933253725	ABHISHEK KUMAR	23	15396.00	116.00	-
167	-	6933276095	AMIT KUMAR	5	2805.00	22.00	-
168	-	6933301072	VIKASH KUMAR	28	12745.00	96.00	-
169	-	6933311364	ALOK	28	17094.00	129.00	-
170	-	6933340881	SANJU DEVI	28	13246.00	100.00	-
171	-	6933385905	VIKAS KUMAR	25	15262.00	115.00	-
172	-	6933496116	SURAJ PRASAD	19	10659.00	80.00	-
173	-	6933529468	AYUSH	28	36932.00	277.00	-
174	-	6933595441	SAHDEV	1	681.00	6.00	-
175	-	6933754252	HIMANSHU	28	21505.00	162.00	-



10:36:49

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933772020	RAMESH	27	20170.00	152.00	-
177	-	6933775971	SHWETA DEVI	22	10407.00	79.00	-
178	-	6933810078	HAIDAR ALI	7	5283.00	40.00	-
179	-	6933866623	AMAN	28	21655.00	163.00	-
180	-	6933887474	MEENA KHATOON	27	12773.00	96.00	-
181	-	6933887682	KUSUM	28	13246.00	100.00	-
182	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
183	-	6933903557	GAURAV SINGH NAGARKOTI	25	20238.00	152.00	-
184	-	6933952789	KABERI DAS	27	12773.00	96.00	-
185	-	6933952969	KIYA MURMU	28	13246.00	100.00	-
186	-	6933993187	OMVIR SINGH SHEKHAWAT	28	14018.00	106.00	-
187	-	6934008703	DEEPAK KUMAR SHARMA	27	16826.00	127.00	-
188	-	6722662350	VIKRAM	28	15272.00	115.00	-
189	-	6934037388	RAVI	28	22062.00	166.00	-
190	-	6934078413	PARDEEP KUMAR	28	21034.00	158.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934082173	MANOJ	28	12731.00	96.00	-
192	-	6934092495	RUBINA KHATOON	26	12300.00	93.00	-
193	-	6934144479	SHIV BAHADUR	27	20675.00	156.00	-
194	-	6934144965	KAMLESH KUMAR	28	20662.00	155.00	-
195	-	6934146641	SATYPRAKASH	24	19626.00	148.00	-
196	-	6934146738	SRIMANTA PARIDA	28	22285.00	168.00	-
197	-	6934151547	SANGEETA DEVI	23	10880.00	82.00	-
198	-	6934154622	RAMSUKH	27	13942.00	105.00	-
199	-	1326841692	PAWAN KUMAR	12	6732.00	51.00	-
200	-	6934229282	SANTOSH KUMAR	28	14018.00	106.00	-
201	-	6934245485	RAVINDER	25	15194.00	114.00	-
202	-	6934268245	JAYVEER SINGH	28	13514.00	102.00	-
203	-	6934298661	MARUF ALI	28	13752.00	104.00	-
204	-	6934303224	BEBI BIBI	27	12773.00	96.00	-
205	-	6934402554	RAJA KUMAR	28	16517.00	124.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6723037009	AKASH KUMAR	25	11367.00	86.00	-
207	-	6934410617	LALPARI DEVI	25	11827.00	89.00	-
208	-	6934410806	SHIV KUMAR	27	15146.00	114.00	-
209	-	6934428441	ARUN	28	17094.00	129.00	-
210	-	6934437971	ABHISHEK	24	17104.00	129.00	-
211	-	6934438213	VIJAY KUMAR YADAV	28	12745.00	96.00	-
212	-	6934442075	RENU DEVI	28	13246.00	100.00	-
213	-	6934454272	ABEDA BIBI	28	13246.00	100.00	-
214	-	6934467640	JASVINDER KUMAR SIRSWAL	24	17104.00	129.00	-
215	-	6934509929	AMIT KUMAR	27	16022.00	121.00	-
216	-	6934510034	DINESH THAKUR	28	19929.00	150.00	-
217	-	6934556545	SHIVENDRA KUMAR	16	13219.00	100.00	-
218	-	6934574828	SUMIT	21	14966.00	113.00	-
219	-	6934574942	MANDEEP SINGH	28	20063.00	151.00	-
220	-	6934650048	PARVINA KHATUN	28	13246.00	100.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934650631	IJAJ MOHD	25	13173.00	99.00	-
222	-	6934698906	HITENDER	27	16483.00	124.00	-
223	-	6934699033	RAKESH	25	17816.00	134.00	-
224	-	6934699899	JAMSHED SEKH	27	13261.00	100.00	-
225	-	6934700304	PARWATI DEVI	27	12773.00	96.00	-
226	-	6934700402	RITIKA GHOSH	27	12773.00	96.00	-
227	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	On Leave
228	-	6934954111	RISHABH KUMAR	28	15272.00	115.00	-
229	-	6934959537	MANTI KUMARI	28	13246.00	100.00	-
230	-	6934959614	NAJMA	22	10407.00	79.00	-
231	-	6934979830	RAHUL KUMAR	25	11936.00	90.00	-
232	-	6935016123	SANGITA DEVI	28	13246.00	100.00	-
233	-	6935016643	KADAM HAZRA	26	12300.00	93.00	-
234	-	6935018678	NUTAN DEVI	28	13246.00	100.00	-
235	-	6935018747	SANGEETA DEVI	21	9935.00	75.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935056147	SAHANNARA BIBI	7	3312.00	25.00	-
237	-	6935066136	SAHIL	27	14061.00	106.00	-
238	-	6935082623	PANKAJ KUMAR KUMAWAT	28	20540.00	155.00	-
239	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	On Leave
240	-	6935089873	JOLI BIBI	26	12300.00	93.00	-
241	-	6935229728	SAUKAT ALI	26	12770.00	96.00	-
242	-	6935234562	MAKLESUR RAHMAN	3	1781.00	14.00	-
243	-	6935279786	RISHIKESH KUMAR	28	11835.00	89.00	-
244	-	6935315300	ARUN PRATAP SINGH	28	15708.00	118.00	-
245	-	6935315787	VINOD	28	14458.00	109.00	-
246	-	6935316172	HASINA KHATUN BIBI	27	12773.00	96.00	-
247	-	6935352431	GULSHAN	26	18528.00	139.00	-
248	-	6935411418	BABLU MUNDA	28	13752.00	104.00	-
249	-	6935411811	RAHUL	27	16483.00	124.00	-
250	-	6935420577	SALMA KHATUN	0	0.00	0.00	On Leave



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935452129	SABANA PARVIN	24	11353.00	86.00	-
252	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	On Leave
253	-	6935496415	SAHIDA KHATUN	7	3312.00	25.00	-
254	-	6935497257	SHIVA	26	13541.00	102.00	-
255	-	6935523758	MAHESH KUMAR	28	12539.00	95.00	-
256	-	6935524181	AMAN KUMAR	27	16215.00	122.00	-
257	-	6935550317	SITARA KHATOON	27	12773.00	96.00	-
258	-	6935610450	TOGORY DHARA	10	4730.00	36.00	-
259	-	6935618703	JAGATPAL SINGH	28	12731.00	96.00	-
260	-	6935709598	MD MONIRUL ISLAM	25	12278.00	93.00	-
261	-	6935709788	ISMAIL DAFADER	25	12278.00	93.00	-
262	-	6935711405	ASHI GHOSH	19	11275.00	85.00	-
263	-	6935743246	MANOJ PAL	22	13056.00	98.00	-
264	-	6935816940	JAGATSAR	22	12420.00	94.00	-
265	-	6935817257	VIMLESH KUMAR	23	13533.00	102.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935820266	MINA DEVI	25	11827.00	89.00	-
267	-	6935820534	SANGITA DEVI	15	7096.00	54.00	-
268	-	6935821421	ANITA DEVI	25	11827.00	89.00	-
269	-	6935828043	KULDEEP	18	10989.00	83.00	-
270	-	6935860506	MANOJ KUMAR SINGH	0	0.00	0.00	Doesnt Belong To This
271	-	6935860535	MANOJ KUMAR SINGH	6	3765.00	29.00	-
272	-	6935860966	VIRENDRA SINGH	6	3561.00	27.00	-



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 Feb'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	
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	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

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

[illegible]

Place: Gurugram

Signature.....

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

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, 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

No any Overtime Month of Feb'2025

Signature of Contractor