

			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 Mar' 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	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30	
2	BHANU PRAKASH	SALIG RAM	TECHNICAL SUPERVISOR	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
3	VIKRAM SINGH	JAGDISH PRASAD	TECHNICAL SUPERVISOR	OFF	P	A	A	P	A	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	28	
4	RAMKARAN	RAM SAHAY	Multi Skill Technician	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	29	
5	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	8	
6	SACHIN	RAVINDRA PAL SINGH	Multi Skill Technician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	31
7	IJAJ MOHD	ISLAMUDEEN	Fireman /Attendant	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29	
8	Rakesh Raj	Sh Udho Prasad	Senior Plumber	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
9	SAROJ KUMAR NAYAK	SH PARMOD NAYAK	Senior Plumber	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	A	A	OFF	P	P	P	P	P	25	
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	P	P	P	31	
11	Mangulu Das	Sh Halu Das	Mason	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
12	Om Parkash	Sh Duli chand	Carpenter	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	A	P	27	
13	AMIT KUMAR	RAJVIR SINGH	DG operator	P	A	OFF	A	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	29		

				FORM- 12 [Rule 77(1){a}(i)] MUSTER ROLL																																			
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016				Name and address of principal employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana For the Month of Mar' 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					
14	VIRENDRA SINGH	BANWARI LAL	PAINTER	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31					
15	Ravi	Sh Ram Adhar	Multi Skill Technician	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31					
16	SHIMBHU DAYAL BAIRWA	BIRBAL BAIRWA	MASON	P	P	P	P	OFF	A	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	P	A	A	A	A	A	A	20				
17	VIKASH KUMAR	BHARAT SAH	ASSISTANT	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	31				
18	Sanjay Kumar Rana	Sh Ekadusi	PUMP OPERATOR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31				
19	NEERAJ KUMAR	Sh Anil Kumar Sah	LIFT OPP	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	H	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29				
20	Manas Samal	Sh Bishnu Charan Samal	Plumber	P	OFF	P	P	P	A	P	A	A	A	A	A	A	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7				
21	VIKASH KUMAR SINGH	BRIJ BIHARI SINGH	Senior Plumber	A	A	A	A	A	A	A	P	A	P	P	A	OFF	H	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	21				
22	MAHESH KUMAR	RISHI KUMAR	Fireman /Attendant	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31				
23	RAVISH KUMAR	SURENDRA PRASAD	DG operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31					
24	Pushpender	JOGENDRA SINGH	DG operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	31				
25	SASHIKANT SWAIN	NRUSINGH CHARAN SWAIN	Senior Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31				

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

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

Name and address of principal employer
Emaar India Community Management Pvt. Ltd.
EMGF Business Park, Sikander Pur Chowk,
Sector-28, Gurugram, Haryana, Pin- 122002.
Site Address: Palm Garden, Vill- Kherki Daula | |
Sector-83, Grurugram ,Haryana |
For the Month of Mar' 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	
26	PREM KUMAR	SHIV PRASAD	Multi Skill Technician	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	A	P	P	OFF	A	A	A	A	A	A	A	22
27	VIJAY KUMAR YADAV	CHHOTELAL RAI	Assistant	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
28	RAHUL KUMAR PRASAD	RAMSAVRUP PRASAD	ASSISTANT	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
29	MANOJ PAL	KAMAL SINGH	D.G OPERATOR	P	P	A	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	29
30	MANOJ KUMAR SINGH	TRIVANI SINGH	Senior Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31
31	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	D.G OPERATOR	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	A	OFF	26

852

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 Mar'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 contractors or his representative
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonous	Convyence	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	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	31	12646	0	1053	1863	1053.00		0	0	16615	12646	0	1053	1863	1053		0	0	16615	1770	125	0	33	1928	14687	1851210617303782	
2	AMIT KUMAR	RAJVIR SINGH	Assistant	29	12646	0	1053	1863	1053.00		0	0	16615	11830	0	985	1743	985		0	0	15543	1656	117	0	31	1804	13739	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	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	
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	Om Prakash	Sh Duli chand	Carpenter	27	12646	0	1053	1863	1053.00		0	0	16615	11014	0	917	1623	917		0	0	14471	1542	109	0	29	1680	12791	39475989061	
7	MANOJ PAL	KAMAL SINGH	D G 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	250800010130482	
8	RAVISH KUMAR	SURENDRA PRASAD	D G Operator	31	13943	0	1161	4776	1161.00		0	0	21041	13943	0	1161	4776	1161		0	0	21041	1800	158	0	34	1992	19049	250800010130482	
9	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	33	1928	14687	2508000101304803	
10	SURJEET KUMAR MISHRA	HARI GOVIND PRASAD	D G Operator	26	12646	0	1053	1863	1053.00		0	0	16615	10606	0	884	1563	884.00		0	0	13937	1485	105	0	28	1618	12319	2508000101301028	
11	VIRENDRA SINGH	BANWARI LAL	PAINTER	31	12646	0	1053	1863	1053.00		0	0	16615	12646	0	1053	1863	1053.00		0	0	16615	1770	125	0	33	1928	14687	2508000101301028	
12	Saroj Kumar Nayak	Sh Pramod Nayak	Senior Plumber	25	12646	0	1053	2813	1053		0	0	17565	10198	0	850	2269	850		0	0	14167	1428	106	0	28	1562	12605	8813285720	
13	IJAJ MOHD.	ISLAMUDEEN	FIREMAN/AT TENDENT	29	12646	0	1053	0	1053	2813	0	0	17565	11830	0	985	0	985	2632	0	0	16432	1800	104	0	33	1937	14495	5027492724	
14	MAHESH KUMAR	RISHI KUMAR	FIREMAN/AT TENDENT	31	12646	0	1053	2813	1053	0	0	0	17565	12646	0	1053	2813	1053	0	0	0	17565	1770	132	0	34	1936	15629	5027492724	
15	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	
16	SHIMBHU DAYAL BAIRWA	BIRBAL BAIRWA	Mason	20	12646	0	1053	1863	1053.00		0	0	16615	8159	0	680	1202	680		0	0	10721	1142	80	0	21	1243	9478	76790101010389	
17	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	32	1866	14213	76790101010389	

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 Mar'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 Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Conveyance	Other Allow	Arr Basic	Total	Basic+ DA wages	Special Allowance	Leave	HRA	Bonus	Conveyance	Other allow	Arr Basic	Total	EPF	ESIC	ADV/Penalty/Insu.Amt	LWF					
18	PREM KUMAR	SHIV PRASAD	Multi Skill Technician	22	12646	0	1053	2813	1053		0	0	17565	8975	0	748	1996	748		0	0	12467	1257	94	0	25	1376	11091	51702043000077		
19	Bablu Kumar	Sh Dhruv Kanwar	Electrical Supervisor	30	13943	0	1161	4776	1161	0	0	0	21041	13493	0	1124	4622	1124		0	0	20363	1800	153	0	34	1987	18376	37880826393		
20	Dharm Kumar	Sh Bhola Sah	Multi Skill Technician	8	12646	0	1053	2813	1053		0	0	17565	3263	0	272	726	272		0	0	4533	457	34	0	9	500	4033	51702043000077		
21	RAM KARAN	SH RAM SAHAY	Multi Skill Technician	29	12646	0	1053	2813	1053		0	0	17565	11830	0	985	2632	985		0	0	16432	1656	123	0	33	1812	14620	50389236523		
22	Ravi Kumar	Sh Ram Adhar	Multi Skill Technician	31	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	34	1936	15629	50365372993		
23	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	34	1936	15629	1580101014613		
24	Manas Samal	Sh Bishnu Charan Samal	Senior Plumber	7	12646	0	1053	2813	1053		0	0	17565	2856	0	238	635	238		0	0	3967	400	30	0	8	438	3529	28371050004327		
25	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	34	1936	15629	50389236522		
26	Rakesh Raj	Sh Udho Prasad	Senior Plumber	30	12646	0	1053	2813	1053		0	0	17565	12238	0	1019	2722	1019		0	0	16998	1713	127	0	34	1874	15124	50389236522		
27	Ratnesh Raj	Sh Udho Prasad suman	Senior Plumber	31	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	34	1936	15629	0011104000608930		
28	MANOJ KUMAR SINGH	TRIVANI SINGH	Senior Plumber	31	12646	0	1053	2813	1053		0	0	17565	12646	0	1053	2813	1053		0	0	17565	1770	132	0	34	1936	15629	0011104000608930		
29	VIKASH KUMAR SINGH	BRIJ BIHARI SINGH	Senior Plumber	21	12646	0	1053	2813	1053		0	0	17565	8567	0	714	1906	714		0	0	11901	1199	89	0	24	1312	10589	8813285720		
30	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	34	1940	17066	50100236043340		
31	BHANU PRAKASH	SALIG RAM	Supervisor	30	13943	0	1161	4776	1161.00		0	0	21041	13493	0	1124	4622	1124		0	0	20363	1800	153	0	34	1987	18376	591308255410		
	TOTAL			852	392054	0	32646	74303	32646	2813	0	0	534461	347376	0	28931	65107	28931	2632	0	0	472977	48440	3535	0	911	52886	420091			



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 dispenser to which attached	Occupation	Deptt any shift of 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(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.)						
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	30.00	20,363	20,363	153	175.00	1,21,450	913.00	694.00
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	8.00	4,533	4,533	34	125.00	71,487	538.00	571.90
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	29.00	16,432	16,432	123	158.00	91,106	685.00	576.62
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	30.00	16,998	16,998	127	171.00	99,041	744.00	579.19
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				25.00	14,167	14,167	106	119.00	67,997	511.00	571.40	
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	31.00	17,565	17,565	132	151.00	87,731	660.00	581.00
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	30.00	16,079	16,079	121	174.00	95,235	717.00	547.33
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	31.00	16,615	16,615	125	181.00	99,154	746.00	547.81
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	31.00	17,565	17,565	132	169.00	97,722	734.00	578.24
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	7.00	3,967	3,967	30	146.00	84,900	639.00	581.51
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	27.00	14,471	14,471	109	169.00	92,647	697.00	548.21
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																29.00	16,529	124.00	569.97	
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	31.00	16,615	16,615	125	178.00	97,546	734.00	548.01
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	29.00	15,543	15,543	117	170.00	93,240	702.00	548.47
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	31.00	17,565	17,565	132	179.50	1,03,973	782.00	579.24
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					125.50	52,568	396.00	418.87
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	28.00	19,006	19,006	143	167.00	1,15,878	872.00	693.88

Sl.No	Insurance No	Name of the insured person	Name of the 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(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																	35.00	23,871	180.00	682.03	
19	6933232320	SURAJ KUMAR	Manesar Hr	Assistant	Facility	DOI-12.11.2023	28	11,512	11,512	87	4	1,699	1,699	13																	32.00	13,211	100.00	412.84	
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	26.00	13,937	13,937	105	148.00	80,477	606.00	543.76	
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	30.00	20,363	20,363	153	172.00	1,19,389	897.00	694.12	
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	31.00	21,041	21,041	158	127.00	82,017	618.00	645.80	
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	31.00	12,745	12,745	96	162.50	68,207	515.00	419.74	
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	29.00	16,432	16,432	104	166.00	96,069	607.00	578.73	
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	29.00	15,543	15,543	117	160.50	77,896	587.00	485.33	
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				124.50	72,261	457.00	580.41		
27	693047091	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	31.00	17,565	17,565	132	179.00	1,03,634	779.00	578.96	
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	22.00	12,467	12,467	94	142.00	82,528	622.00	581.18	
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				90.00	52,454	395.00	582.82		
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				66.00	40,909	308.00	619.83		
31	693301072	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	31.00	12,745	12,745	96	133.00	56,078	423.00	421.64	
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	31.00	12,745	12,745	96	90.00	38,235	288.00	424.83	
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				48.00	26,818	202.00	558.71		
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	29.00	15,543	15,543	117	73.00	40,392	304.00	553.32	
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				29.00	16,799	126.00	579.28		
36	6929404602	VIKASH KUMAR SINGH	Manesar Hr	SR. PLUMBER	Facility	DOI-09.02.2025																	12	7,528	7,528.00	56	21.00	11,901	11,901	89	33.00	19,429	145.00	588.76	
37	6932468481	SHIMBHU DAYAL BAIRWA	Manesar Hr	MASON	Facility	DOI-10.02.2025																	18	10,682	10,682.00	80	20.00	10,721	10,721	80	38.00	21,403	160.00	563.24	
38	6935860535	MANOJ KUMAR SINGH	Manesar Hr	SR. PLUMBER	Facility	DOI-22.02.2025																	6	3,765	3,765.00	28	31.00	17,565	17,565	132	37.00	21,330	160.00	576.49	
39	6935860966	VIRENDRA SINGH	Manesar Hr	PAINTER	Facility	DOI-23.02.2025																	6	3,561	3,561.00	27	31.00	16,615	16,615	125	37.00	20,176	152.00	545.30	
40	6935234427	SACHIN	Manesar Hr	PAINTER	Facility	DOI-22.08.2024	29	15,543	15,543	117																					29.00	15,543	117.00	535.97	
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				112.00	60,649	456.00	541.51		
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	31.00	17,565	17,565	132	154.00	89,388	672.00	580.44	
Total							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	4,72,977	4,72,977	3,535	5,004.50	28,27,367.00	21,070.00	23,610.66	
								Employer's share	15,656			Employer's share	14,284			Employer's share	14,913			Employer's share	16,428			Employer's share	15,237			Employer's share	15,372						
468457								Grand Total	19,246			Grand Total	17,563			Grand Total	18,331			Grand Total	20,192			Grand Total	18,907			Grand Total	18,907						
								Paid on	07.11.24			Paid on	07.11.24			Paid on	07.11.25			Paid on	07.03.25			Paid on	07.03.25			Paid on	07.04.25						

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 Mar' 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	20363	15000	101118888096	1800	1950	6929776214	153	662
2	DHARM KUMAR	4533	3807	100451474503	457	495	2017618565	34	147
3	RAM KARAN	16432	13800	101228020638	1656	1794	2017618574	123	534
4	RAKESH RAJ	16998	14276	101455374173	1713	1856	6928415109	127	552
5	SAROJ KUMAR NAYAK	14167	11898	100757626837	1428	1547	6928668245	106	460
6	RATNESH RAJ	17565	14752	101333866415	1770	1918	2017618679	132	571
7	MANGULU DAS	16079	14276	101294849227	1713	1856	6930040375	121	523
8	PUSHPENDER	16615	14752	101597307112	1770	1918	6930169665	125	540
9	RAVI KUMAR	17565	14752	101391047575	1770	1918	6931026930	132	571
10	MANAS SAMAL	3967	3332	101289681997	400	433	6930447080	30	129
11	OM PRAKASH	14471	12848	100615479735	1542	1670	6924515782	109	470
12	SANJAYA KUMAR RANA	16615	14752	101145919746	1770	1918	1321341176	125	540
13	NEERAJ KUMAR	15543	13800	101819860808	1656	1794	6932300522	117	505
14	SACHIN KUMAR	17565	14752	101294681305	1770	1918	6927939687	132	571
15	VIKRAM SINGH	19006	14692	100582650725	1763	1910	6928013658	143	618

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	13937	12374	100019438336	1485	1609	6923225512	105	453
17	VIJAY KUMAR YADAV	12745	12745	101133232002	1529	1657	6934438213	96	414
18	IJAJ MOHD.	13800	15000	101608253375	1800	1950	6934650631	104	449
19	SASHIKANT SWAIN	17565	14752	101289681984	1770	1918	6930447091	132	571
20	PREM KUMAR	12467	10471	101177196823	1257	1361	6930665841	94	405
21	MAHESH KUMAR	17565	14752	101259121990	1770	1918	6927972887	132	571
22	VIKASH KUMAR	12745	12745	101930688645	1529	1657	6933301072	96	414
23	RAHUL KUMAR PRASAD	12745	12745	101436624228	1529	1657	6928924872	96	414
24	MANOJ PAL	15543	13800	100687311620	1656	1794	6935743246	117	505
25	VIKASH KUMAR SINGH	11901	9995	101500334098	1199	1299	6929404602	89	387
26	SHIMBHU DAYAL BAIRWA	10721	9519	101840329532	1142	1237	6932468481	80	348
27	MANOJ KUMAR SINGH	17565	14752	101320628938	1770	1918	6935860535	132	571
28	VIRENDRA SINGH	16615	14752	101497639616	1770	1918	6935860966	125	540
29	AMIT KUMAR	15543	13800	102045093976	1656	1794	6934509929	117	505
30	BHANU PRAKASH	20363	15000	100110493080	1800	1950	6930074701	153	662
31	RAVISH KUMAR	21041	15000	101514330984	1800	1950	1324262409	158	684
	TOTAL				48440	52482	0	3535	15286

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 2032504009297

ECR Id 120545789

LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of March 2025

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

	EPF	EPS	EDLI
Total Subscribers :	216	215	216
Total Wages :	24,66,902	24,59,998	24,63,902

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	12,335	0	0	0	12,335
2	Employer's Share Of	91,083	0	2,04,941	12,320	0	308,344
3	Employee's Share Of	2,96,024	0	0	0	0	296,024
Grand Total : Six Lakh Sixteen Thousand Seven Hundred Three Rupees Only							6,16,703

(This is a system generated challan on 10-APR-2025 15:17, 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.) -	6,16,703	
F) Total amount of uploaded ECR (D + E) (	6,16,703	



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 :	2032504009297
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2025 15:17:38
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	217
Wage Month :	MAR-25
Total Amount (Rs) :	6,16,703
Account-1 Amount (Rs) :	3,87,107
Account-2 Amount (Rs) :	12,335
Account-10 Amount (Rs) :	2,04,941
Account-21 Amount (Rs) :	12,320
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150425000377
Presentation Date :	15-APR-2025 00:00:00
Realization Date :	15-APR-2025 00:00:00
Date of Credit :	15-APR-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	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	10-APR-2025 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2025	ECR Id	120545789
Total Members	217		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,96,024	Total EPS Contribution Remitted	2,04,941
Total EPF-EPS Contribution Remitted	91,083	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	11,910	11,910	11,910	11,910	1,429	992	437	2	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	15,719	13,958	13,958	13,958	1,675	1,163	512	5	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	16,519	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	16,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100790335382	AJIT MONDAL	AJIT MONDAL	20,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101507597672	AKASH HAZRA	AKASH HAZRA	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
9	102180349695	AKIFUN SEKH	AKIFUN SEKH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,109	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	14,761	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
12	101989963741	AMAN	AMAN	21,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101333350698	AMAN KUMAR	AMAN KUMAR	16,818	13,815	13,815	13,815	1,658	1,151	507	0	0	-	-	-	N.A.
14	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	102045093976	AMIT KUMAR	AMIT KUMAR	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
16	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101270375997	ANIL SINGH	ANIL KUMAR	8,656	6,721	6,721	6,721	807	560	247	19	0	-	-	-	N.A.
18	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100998445158	ANIL SHAH	ANIL SHAH	24,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	102140250225	ANITA DEVI	ANITA DEVI	11,109	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
21	102180349735	ANKIT	ANKIT	5,300	4,614	4,614	4,614	554	384	170	0	0	-	-	-	N.A.
22	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100570849179	ANUP MISHRA	ANUP MISHRA	17,652	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.
25	101193697419	ARUP DAS	ARUP DAS	16,216	14,494	14,494	14,494	1,739	1,207	532	5	0	-	-	-	N.A.
26	101465630344	ASHISH KUMAR	ASHISH KUMAR	13,946	12,837	12,837	12,837	1,540	1,069	471	4	0	-	-	-	N.A.
27	100093707964	ASHOK	ASHOK	28,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101948522116	AYUSH	AYUSH	36,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102170183980	BABITA DEVI	BABITA DEVI	2,991	2,484	2,484	2,484	298	207	91	24	0	-	-	-	N.A.
31	101118888096	BABLU KUMAR	BABLU KUMAR	20,363	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	102027121626	BABLU MUNDA	BABLU MUNDA	7,097	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
33	100998445104	BABU	BABU	15,796	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
34	102181751404	BALIKA BIBI	BALIKA BIBI	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
35	100055019276	BALKRISHAN	BALKRISHAN	14,855	10,610	10,610	10,610	1,273	884	389	16	0	-	-	-	N.A.
36	100570347500	BASKIT RAY	BASKIT RAY	10,846	9,984	9,984	9,984	1,198	832	366	10	0	-	-	-	N.A.
37	102025013303	BEBI BIBI	BEBI BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
38	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	9,401	7,808	7,808	7,808	937	650	287	0	0	-	-	-	N.A.
39	100110493080	BHANU PRAKASH	BHANU PRAKASH	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	102118331060	BHIKU HAZRA	BHIKU HAZRA	4,880	3,904	0	3,904	468	0	468	0	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
42	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
43	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	2,991	2,484	2,484	2,484	298	207	91	24	0	-	-	-	N.A.
44	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101897540018	CHIRAG SONI	CHIRAG SONI	8,628	8,628	8,628	8,628	1,035	719	316	10	0	-	-	-	N.A.
46	101896856370	DEEP KUMAR	DEEP KUMAR	15,453	12,815	12,815	12,815	1,538	1,067	471	2	0	-	-	-	N.A.
47	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,886	12,325	12,325	12,325	1,479	1,027	452	1	0	-	-	-	N.A.
48	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
49	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,893	13,110	13,110	13,110	1,573	1,092	481	3	0	-	-	-	N.A.
50	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100451474503	DHARM KUMAR	DHARM KUMAR	4,533	3,807	3,807	3,807	457	317	140	23	0	-	-	-	N.A.
52	100592734446	DINESH KUMAR	DINESH KUMAR	16,011	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
53	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
54	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	102063791157	GULFAM	GULFAM	5,855	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
56	101992648992	HAIDAR ALI	HAIDAR ALI	22,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	4,436	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
58	100160412093	HANS RAJ	HANS RAJ	19,296	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
59	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
61	101972722710	HIMANSHU	HIMANSHU	21,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101608253375	IJAJ MOHD	IJAJ MOHD	16,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	5,855	5,323	5,323	5,323	639	443	196	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	102128359978	ISMAIL DAFADER	ISMAIL DAFADER	11,977	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
65	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
66	101725924017	JAGATSAR	JAGATSAR	15,808	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
67	101540092460	JAGDISH RAM	JAGDISH RAM	3,549	2,839	2,839	2,839	341	236	105	23	0	-	-	-	N.A.
68	101749377562	JAMSED SEKH	JAMSED SEKH	3,992	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
69	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
70	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,561	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
71	101949143882	JOLI BIBI	JOLI BIBI	11,536	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
72	101970872965	KABERI DAS	KABERI DAS	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
73	102097758249	KADAM HAZRA	KADAM HAZRA	6,836	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
74	101704632407	KANHAIYA	KANHAIYA	9,446	9,446	9,446	9,446	1,134	787	347	8	0	-	-	-	N.A.
75	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101565172485	KIRAN KUMARI	KIRAN KUMARI	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
77	101997980884	KIYA MURMU	KIYA MURMU	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
78	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
80	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101198220745	KUSUM	KUSUM	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
83	101463968785	LALIT	LALIT	21,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	102035543841	LALPARI DEVI	LALPARI DEVI	10,683	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
85	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
86	100695351960	MAHESH KUMAR	MAHESH KUMAR	7,280	6,388	6,388	6,388	767	532	235	13	0	-	-	-	N.A.
87	101259121990	MAHESH KUMAR	MAHESH KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
88	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	6,410	5,324	5,324	5,324	639	443	196	16	0	-	-	-	N.A.
89	102180349726	MAHISINA SEKH	MAHISINA SEKH	8,118	6,743	6,743	6,743	809	562	247	3	0	-	-	-	N.A.
90	101289681997	MANAS SAMAL	MANAS SAMAL	3,967	3,332	3,332	3,332	400	278	122	24	0	-	-	-	N.A.
91	102055149577	MANDEEP SINGH	MANDEEP SINGH	20,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101294849227	MANGULU DAS	MANGULU DAS	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
93	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101137553959	MANOJ	MANOJ	6,571	6,571	6,571	6,571	789	547	242	15	0	-	-	-	N.A.
95	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	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	
96	101320628938	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
97	100687311620	MANOJ PAL	MANOJ PAL	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
98	102086559776	MANTI KUMARI	MANTI KUMARI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
99	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	5,100	4,454	4,454	4,454	534	371	163	4	0	-	-	-	N.A.
100	102024844421	MARUF ALI	MARUF ALI	7,097	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
101	102043829894	MD MONIRUL ISLAM	MD MONIRUL ISLAM	3,992	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
102	101989963739	MEENA KHATOON	MEENA KHATOON	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
103	102171399325	MINA DEVI	MINA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
104	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	30,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	102086559814	NAJMA	NAJMA	7,264	6,033	6,033	6,033	724	503	221	14	0	-	-	-	N.A.
108	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
109	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100679545250	NARESH	NARESH	12,419	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
111	100576002851	NARESH KUMAR	NARESH KUMAR	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
112	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
113	101756783430	NEETESH KUMAR	NEETESH KUMAR	8,525	7,070	7,070	7,070	848	589	259	15	0	-	-	-	N.A.
114	101356613092	NIVA SHIL	NIVA SHIL	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
115	102097758231	NUTAN DEVI	NUTAN DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
116	100615479735	OM PRAKASH	OM PRAKASH	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
117	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
118	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	24,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,542	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
120	101546243431	PARASNATH	PARASNATH	1,775	1,420	1,420	1,420	170	118	52	27	0	-	-	-	N.A.
121	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	25,203	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
123	100466784707	PARVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
125	102063791188	PARWATI DEVI	PARWATI DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
126	101743768492	PAWAN KUMAR	PAWAN KUMAR	15,720	13,797	13,797	13,797	1,656	1,149	507	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	
127	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101177196823	PREM KUMAR	PREM KUMAR	12,467	10,471	10,471	10,471	1,257	872	385	9	0	-	-	-	N.A.
129	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
130	102087014901	RAHUL KUMAR	RAHUL KUMAR	13,368	13,368	13,368	13,368	1,604	1,114	490	0	0	-	-	-	N.A.
131	102180349682	RAHUL KUMAR	RAHUL KUMAR	7,121	6,411	6,411	6,411	769	534	235	0	0	-	-	-	N.A.
132	101436624228	RAHUL KUMAR PRASAD	RAHUL KUMAR PRASAD	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
133	101709952132	RAJA KUMAR	RAJA KUMAR	11,723	9,722	9,722	9,722	1,167	810	357	9	0	-	-	-	N.A.
134	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
135	102106854854	RAJEN SHAIKH	RAJEN SHAIKH	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
136	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,920	13,787	13,787	13,787	1,654	1,148	506	2	0	-	-	-	N.A.
137	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,583	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101521224845	RAJJAN	RAJJAN	13,992	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
140	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
142	100998337650	RAJPAL	RAJPAL	19,335	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
143	101455374173	RAKESH RAJ	RAKESH RAJ	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
144	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,145	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101228020638	RAM KARAN	RAM KARAN	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
146	101973697086	RAMESH	RAMESH	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
147	101392524765	RAMESH	RAMESH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
148	101850029319	RAMSUKH	RAMSUKH	13,992	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
149	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
150	100920717247	RAVI	RAVI	22,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
152	102024844445	RAVINDER	RAVINDER	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
153	101514330984	RAVISH KUMAR	RAVISH KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	102045093995	RENU DEVI	RENU DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
155	101564397060	RINKU KUMAR	RINKU KUMAR	12,320	12,320	12,320	12,320	1,478	1,026	452	1	0	-	-	-	N.A.
156	100313757738	RINKU SINGH	RINKU SINGH	31,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101804768510	RISHABH KUMAR	RISHABH KUMAR	13,794	9,665	9,665	9,665	1,160	805	355	3	0	-	-	-	N.A.
158	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,148	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	
159	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
160	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
162	102131523941	SABANA PRAVIN	SABANA PRAVIN	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
163	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101292244389	SABIR ALI	SABIR ALI	12,865	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
165	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
166	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
167	101816924169	SAHIL	SAHIL	14,659	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
168	102181751399	SAKERA SEKH	SAKERA SEKH	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
169	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
170	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,335	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
171	100609283648	SANDEEP YADAV	SANDEEP YADAV	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.
172	102015088789	SANGEETA DEVI	SANGEETA DEVI	10,683	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
173	102097758220	SANGEETA DEVI	SANGEETA DEVI	3,845	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
174	102097758174	SANGITA DEVI	SANGITA DEVI	1,710	1,420	1,420	1,420	170	118	52	27	0	-	-	-	N.A.
175	100998445170	SANJY	SANJAY	15,796	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
176	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
177	101929830122	SANJU DEVI	SANJU DEVI	5,555	4,614	4,614	4,614	554	384	170	18	0	-	-	-	N.A.
178	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
179	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,167	11,898	11,898	11,898	1,428	991	437	6	0	-	-	-	N.A.
180	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
181	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	11,549	10,320	10,320	10,320	1,238	860	378	12	0	-	-	-	N.A.
182	102111177612	SAUKAT ALI	SAUKAT ALI	4,436	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
183	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	5,855	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
185	101281517254	SHANTI	SHANTI	6,836	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
186	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
187	101415865447	SHEKHAR	SHEKHAR	11,088	11,088	11,088	11,088	1,331	924	407	4	0	-	-	-	N.A.
188	101840329532	SHIMBHU DAYAL BAIRWA	SHIMBHU DAYAL BAIRWA	10,721	9,519	9,519	9,519	1,142	793	349	11	0	-	-	-	N.A.
189	101758729474	SHIV KUMAR	SHIV KUMAR	12,170	10,681	10,681	10,681	1,282	890	392	7	0	-	-	-	N.A.
190	102117611098	SHIVA	SHIVA	14,659	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	
191	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,991	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
192	101925696607	SHWETA DEVI	SHWETA DEVI	4,273	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
193	102029613907	SITARA KHATOON	SITARA KHATOON	5,555	4,614	4,614	4,614	554	384	170	18	0	-	-	-	N.A.
194	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	21,662	15,000	15,000	15,000	1,800	1,250	550	0	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	101872941935	SUNITA	SUNITA	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
198	102180349703	SUNITA DEVI	SUNITA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
199	102180349669	SUPRADEEP OJHA	SUPRADEEP OJHA	12,945	11,655	11,655	11,655	1,399	971	428	0	0	-	-	-	N.A.
200	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.
201	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	13,937	12,374	12,374	12,374	1,485	1,031	454	5	0	-	-	-	N.A.
202	102180349719	TAPASI HAZRA	TAPASI HAZRA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
203	102116570672	TASIRUDDIN SEKH	TASIRUDDIN SEKH	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
204	102035543818	TEJA SINGH	TEJA SINGH	43,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100524626591	UMASHANKAR YADAV	UMASHANKA R YADAV	25,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
208	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	23,463	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101930688645	VIKASH KUMAR	VIKASH KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
210	101500334098	VIKASH KUMAR SINGH	VIKASH KUMAR SINGH	11,901	9,995	9,995	9,995	1,199	833	366	10	0	-	-	-	N.A.
211	101998155086	VIKRAM	VIKRAM	15,272	10,701	10,701	10,701	1,284	891	393	0	0	-	-	-	N.A.
212	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,006	14,692	14,692	14,692	1,763	1,224	539	3	0	-	-	-	N.A.
213	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16,477	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
214	102122434585	VINOD	VINOD	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
215	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
216	101497639616	VIRENDRA SINGH	VIRENDRA SINGH	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
217	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,410	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.

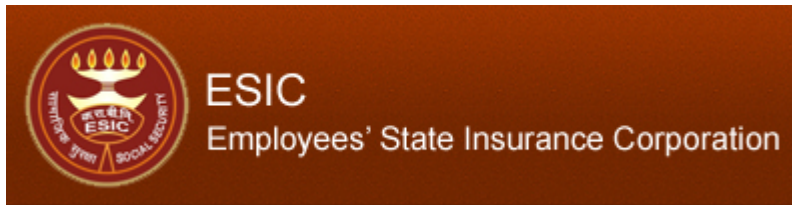
PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Friday, April 18, 2025 11:37:28 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:	Mar-2025	
Challan Number :	06925114151986	
Challan Created Date	10-04-2025 15:35:09	
Challan Submitted Date	15-04-2025 10:12:06	
Amount Paid:	111100.00	
Transaction Number:	1434301046	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,088.00		134,143.00	165,231.00	0.00		4,127,466.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VI RENDER KUMAR	28	18023.00	136.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	19954.00	150.00	-
3	-	1305260960	BIJINDER SINGH	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	29	15920.00	120.00	-
5	-	6913140108	AJEET SINGH	31	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30765.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21917.00	165.00	-
10	-	1113698076	NARESH KUMAR	31	17018.00	128.00	-



11:41:43AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	28	18893.00	142.00	-
12	-	6914813117	RAJPAL	31	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	31	22410.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24590.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19296.00	145.00	-
19	-	6921472746	SHIV KUMAR	11	7070.00	54.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	3	13315.00	100.00	-
22	-	6921674899	ANIL SHAH	31	24864.00	187.00	-
23	-	1113870646	AJIT MANDAL	31	20066.00	151.00	-
24	-	1320859339	SUMIT KUMAR	28	18023.00	136.00	-
25	-	6923080648	KRISHAN	31	17991.00	135.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	26	13937.00	105.00	-
27	-	6923574593	NARESH	28	12419.00	94.00	-
28	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
30	-	6924477581	PUSHPENDRA	1	645.00	5.00	-
31	-	6924515782	OM PRAKASH	27	14471.00	109.00	-
32	-	6925127701	ANUP MISHRA	30	17652.00	133.00	-
33	-	6925127772	BASKIT RAY	21	10846.00	82.00	-
34	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	31	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
37	-	6926007808	SANDEEP YADAV	31	15720.00	118.00	-
38	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	30	19311.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	8	7801.00	59.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926246642	RAJNI	0	0.00	0.00	Left Service
42	-	6926376319	SANJAY	31	15796.00	119.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36378.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31067.00	233.00	-
46	-	6926787402	MARIUCH MURMMU	10	5100.00	39.00	-
47	-	2016728416	Nitin Solanki	30	19311.00	145.00	-
48	-	6926994645	SANDEEP YADAV	31	19051.00	143.00	-
49	-	6927085238	MUNENDARA PRATAP	30	18138.00	137.00	-
50	-	6927085483	KULDEEP	31	18585.00	140.00	-
51	-	6716864024	Mohammad Kausar Ansari	31	21215.00	160.00	-
52	-	1713501799	RAJU	31	17094.00	129.00	-
53	-	3011820171	ASHUTOSH PANDEY	30	20039.00	151.00	-
54	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
55	-	2016990273	KULDEEP SINGH	31	29096.00	219.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559352	KRIPAL SINGH	26	16736.00	126.00	-
57	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
58	-	6927559496	ROHTASH	30	16543.00	125.00	-
59	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
60	-	6927860100	SHANTI	16	6836.00	52.00	-
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	31	17565.00	132.00	-
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	28	18023.00	136.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	28	18023.00	136.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	31	19954.00	150.00	-
72	-	6928059440	RAJESH KUMAR	24	15449.00	116.00	-
73	-	6928059608	CHANDAN KUMAR	29	15991.00	120.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	25	16092.00	121.00	-
76	-	6928069249	SATYAJIT SAMAL	19	11549.00	87.00	-
77	-	1115334538	DEVENDRA NAHARWAL	27	21757.00	164.00	-
78	-	6928167066	AKHILESH KUMAR SINGH	31	20024.00	151.00	-
79	-	6928176383	PANKAJ KUMAR	29	18667.00	140.00	-
80	-	6928277215	RAHUL	27	17379.00	131.00	-
81	-	6928415109	RAKESH PAL	30	16998.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	22	22187.00	167.00	-
83	-	6928616056	RAMESH	31	14458.00	109.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	25	14167.00	107.00	-
85	-	6718147423	BALKRISHN PANDEY	31	22817.00	172.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	12	8178.00	62.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
88	-	6929056366	SABIR ALI	29	12865.00	97.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	31	22852.00	172.00	-
90	-	2017618565	DHARM KUMAR	8	4533.00	34.00	-
91	-	2017618574	RAMKARAN	29	16432.00	124.00	-
92	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
93	-	6929148858	RAHUL	0	0.00	0.00	Left Service
94	-	6929159027	ASHISH KUMAR	27	13946.00	105.00	-
95	-	6929344736	ANIMESH SINGH	31	23419.00	176.00	-
96	-	6929404602	VIKASH KUMAR SINGH	21	11901.00	90.00	-
97	-	6929484829	ANUJ	31	17094.00	129.00	-
98	-	6929498965	UMESH KUMAR	31	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	31	21041.00	158.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	28	18023.00	136.00	-
102	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
103	-	6929776214	BABLU KUMAR	30	20363.00	153.00	-
104	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
105	-	6929910645	RINKU KUMAR	30	12320.00	93.00	-
106	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
107	-	6930074701	BHANU PRAKASH	30	20363.00	153.00	-
108	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
109	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
110	-	6930199655	RUPESH	25	16092.00	121.00	-
111	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
112	-	6930447080	MANAS SAMAL	7	3967.00	30.00	-
113	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
114	-	1324785733	SHEKHAR	27	11088.00	84.00	-
115	-	6930503579	VIPIN	31	21037.00	158.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930537591	SUMIT	25	16092.00	121.00	-
117	-	6930570580	PANKAJ	31	19929.00	150.00	-
118	-	6930586836	AJEET	31	16519.00	124.00	-
119	-	6930665841	PREM KUMAR	22	12467.00	94.00	-
120	-	6930881026	DESHRAJ	22	14161.00	107.00	-
121	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
122	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
123	-	6931131335	SONU KUMAR TIWARI	31	23465.00	176.00	-
124	-	1325189642	SACHIN KUMAR	27	17379.00	131.00	-
125	-	2112525333	KANHAIYA	23	9446.00	71.00	-
126	-	6931481827	SHAILENDRA KUMAR RAI	31	20684.00	156.00	-
127	-	6931496228	SURESH CHANDRA	5	3218.00	25.00	-
128	-	6931497026	NITESH KUMAR	16	8525.00	64.00	-
129	-	6931540441	JITENDRA KUMAR	31	16561.00	125.00	-
130	-	6931587505	VINOD YADAV	31	19954.00	150.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931709476	AMIT	31	19954.00	150.00	-
132	-	2112660936	DEEPAK KUMAR	19	12230.00	92.00	-
133	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
134	-	6932091826	ALAMGIR ALI	31	14761.00	111.00	-
135	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
136	-	6721123907	VIVEK KUMAR	0	0.00	0.00	On Leave
137	-	6932468481	SHIMBHU DAYAL BAIRWA	20	10721.00	81.00	-
138	-	6932487257	SURAJ PRAJAPATI	31	23465.00	176.00	-
139	-	6932515604	MAHESHWARI DEVI	15	6410.00	49.00	-
140	-	6932537316	RAHUL SIWACH	0	0.00	0.00	Left Service
141	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
142	-	6932622673	BHUPENDER SINGH	14	10988.00	83.00	-
143	-	6932664702	HITESH SINGH JAT	31	20665.00	155.00	-
144	-	6721439992	HEM CHAND	25	21857.00	164.00	-
145	-	6721440013	SHAILESH KUMAR	31	24697.00	186.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721483377	Bimalish Kumar .	0	0.00	0.00	Left Service
147	-	6932847749	PARASNATH	4	1775.00	14.00	-
148	-	6932918659	ALAKA PAIK	26	11109.00	84.00	-
149	-	6932922421	LALIT	31	21508.00	162.00	-
150	-	6932957268	VISHVENDRA	0	0.00	0.00	Left Service
151	-	1512543538	DEEP KUMAR	29	15453.00	116.00	-
152	-	6933008924	ARUP DAS	26	16216.00	122.00	-
153	-	6721730419	RAJNISH KUMAR	26	22500.00	169.00	-
154	-	6933039239	BALRAM	29	15991.00	120.00	-
155	-	6933048525	SHARDHA DEVI	30	12819.00	97.00	-
156	-	6933049531	HAIDAR GHARAMI	10	4436.00	34.00	-
157	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
158	-	6933056770	GAUTAM	31	17094.00	129.00	-
159	-	6933161099	KM.CHANDA VERMA	31	27370.00	206.00	-
160	-	6933174668	SHIVAM	0	0.00	0.00	Left Service



11:41:43AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	5219221658	JAGDISH	8	3549.00	27.00	-
162	-	6933208868	BITHIKA DAS MAITY	7	2991.00	23.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	30	21451.00	161.00	-
164	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
165	-	1014783460	RAJJAN	30	13992.00	105.00	-
166	-	6933253725	ABHISHEK KUMAR	26	15719.00	118.00	-
167	-	6933276095	AMIT KUMAR	0	0.00	0.00	On Leave
168	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
169	-	6933311364	ALOK	28	15440.00	116.00	-
170	-	6933340881	SANJU DEVI	13	5555.00	42.00	-
171	-	6933385905	VIKAS KUMAR	24	13234.00	100.00	-
172	-	6933435853	IRSHAD AHMAD	11	5855.00	44.00	-
173	-	6933496116	SURAJ PRASAD	31	15720.00	118.00	-
174	-	6933529468	AYUSH	31	36935.00	278.00	-
175	-	6933595441	SAHDEV	0	0.00	0.00	Left Service



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933754252	HIMANSHU	31	21508.00	162.00	-
177	-	6933766698	RAJKUMARI DEVI	11	4700.00	36.00	-
178	-	6933772020	RAMESH	31	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	10	4273.00	33.00	-
180	-	6933810078	HAIDAR ALI	31	21128.00	159.00	-
181	-	6933866623	AMAN	31	21657.00	163.00	-
182	-	6933887474	MEENA KHATOON	30	12819.00	97.00	-
183	-	6933887682	KUSUM	29	12391.00	93.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	31	23419.00	176.00	-
186	-	6933952789	KABERI DAS	31	13246.00	100.00	-
187	-	6933952969	KIYA MURMU	29	12391.00	93.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	30	16886.00	127.00	-
190	-	6722662350	VIKRAM	31	15272.00	115.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934037388	RAVI	31	22062.00	166.00	-
192	-	6934078413	PARDEEP KUMAR	31	21037.00	158.00	-
193	-	6934082173	MANOJ	16	6571.00	50.00	-
194	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
195	-	6934144479	SHIV BAHADUR	31	22169.00	167.00	-
196	-	6934144965	KAMLESH KUMAR	25	22682.00	171.00	-
197	-	6934146641	SATYPRAKASH	31	20283.00	153.00	-
198	-	6934146738	SRIMANTA PARIDA	31	23040.00	173.00	-
199	-	6934151547	SANGEETA DEVI	25	10683.00	81.00	-
200	-	6934154622	RAMSUKH	30	13992.00	105.00	-
201	-	1326841692	PAWAN KUMAR	31	15720.00	118.00	-
202	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
203	-	6934245485	RAVINDER	31	17018.00	128.00	-
204	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
205	-	6934298661	MARUF ALI	16	7097.00	54.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
207	-	6722984176	ABHISHEK RAUT	11	6850.00	52.00	-
208	-	6934402554	RAJA KUMAR	22	11723.00	88.00	-
209	-	6723037009	AKASH KUMAR	29	11910.00	90.00	-
210	-	6934410617	LALPARI DEVI	25	10683.00	81.00	-
211	-	6934410806	SHIV KUMAR	24	12170.00	92.00	-
212	-	6934428441	ARUN	26	14337.00	108.00	-
213	-	6934437971	ABHISHEK	26	16736.00	126.00	-
214	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
215	-	6934442075	RENU DEVI	0	0.00	0.00	On Leave
216	-	6934454272	ABEDA BIBI	30	12819.00	97.00	-
217	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
218	-	6934509929	AMIT KUMAR	29	15543.00	117.00	-
219	-	6934510034	DINESH THAKUR	31	19929.00	150.00	-
220	-	6934554786	KIRAN KUMARI	28	11964.00	90.00	-



11:41:43AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	0	0.00	0.00	Left Service
222	-	6934574828	SUMIT	27	17379.00	131.00	-
223	-	6934574942	MANDEEP SINGH	31	20065.00	151.00	-
224	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
225	-	6934650631	IJAJ MOHD	29	13800.00	104.00	-
226	-	6934653739	GULFAM	11	5855.00	44.00	-
227	-	6934656458	SHAMSHAD MALIK	11	5855.00	44.00	-
228	-	6934698906	HITENDER	28	15440.00	116.00	-
229	-	6934699033	RAKESH	30	19311.00	145.00	-
230	-	6934699899	JAMSHED SEKH	9	3992.00	30.00	-
231	-	6934700304	PARWATI DEVI	30	12819.00	97.00	-
232	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
233	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	Left Service
234	-	6934954111	RISHABH KUMAR	28	13794.00	104.00	-
235	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934959614	NAJMA	17	7264.00	55.00	-
237	-	6934979830	RAHUL KUMAR	31	13368.00	101.00	-
238	-	6935016123	SANGITA DEVI	4	1710.00	13.00	-
239	-	6935016643	KADAM HAZRA	16	6836.00	52.00	-
240	-	6935018678	NUTAN DEVI	30	12819.00	97.00	-
241	-	6935018747	SANGEETA DEVI	9	3845.00	29.00	-
242	-	6935056147	SAHANNARA BIBI	31	13246.00	100.00	-
243	-	6935066136	SAHIL	31	14659.00	110.00	-
244	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20542.00	155.00	-
245	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	Left Service
246	-	6935089873	JOLI BIBI	27	11536.00	87.00	-
247	-	2019463408	RAJEN SHAIKH	11	4880.00	37.00	-
248	-	6935229728	SAUKAT ALI	10	4436.00	34.00	-
249	-	6935234562	MAKLESUR RAHMAN	0	0.00	0.00	Left Service
250	-	2019500455	TASIRUDDIN SEKH	11	4880.00	37.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
252	-	6935315300	ARUN PRATAP SINGH	31	15720.00	118.00	-
253	-	6935315787	VINOD	31	14458.00	109.00	-
254	-	6935316172	HASINA KHATUN BIBI	29	12391.00	93.00	-
255	-	6935352431	GULSHAN	27	17379.00	131.00	-
256	-	6935411418	BABLU MUNDA	16	7097.00	54.00	-
257	-	6935411811	RAHUL	31	17094.00	129.00	-
258	-	6935420577	SALMA KHATUN	0	0.00	0.00	Left Service
259	-	6935452129	SABANA PARVIN	30	12819.00	97.00	-
260	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	Left Service
261	-	6935496415	SAHIDA KHATUN	0	0.00	0.00	Left Service
262	-	6935497257	SHIVA	31	14659.00	110.00	-
263	-	6935523758	MAHESH KUMAR	18	7280.00	55.00	-
264	-	6935524181	AMAN KUMAR	31	16818.00	127.00	-
265	-	6935550317	SITARA KHATOON	13	5555.00	42.00	-



11:41:43AM

Printed On: 4/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935610450	TOGORY DHARA	0	0.00	0.00	Left Service
267	-	6935618703	JAGATPAL SINGH	31	12731.00	96.00	-
268	-	6935709598	MD MONIRUL ISLAM	9	3992.00	30.00	-
269	-	6935709788	ISMAIL DAFADER	27	11977.00	90.00	-
270	-	6935711405	ASHI GHOSH	0	0.00	0.00	Left Service
271	-	6935743246	MANOJ PAL	29	15543.00	117.00	-
272	-	6935816940	JAGATSAR	31	15808.00	119.00	-
273	-	6935817257	VIMLESH KUMAR	31	16477.00	124.00	-
274	-	6935820266	MINA DEVI	30	12819.00	97.00	-
275	-	6935820534	SANGITA DEVI	0	0.00	0.00	Left Service
276	-	6935821421	ANITA DEVI	26	11109.00	84.00	-
277	-	6935828043	KULDEEP	27	14888.00	112.00	-
278	-	6935860535	MANOJ KUMAR SINGH	31	17565.00	132.00	-
279	-	6935860966	VIRENDRA SINGH	31	16615.00	125.00	-
280	-	6935885993	TAPASI HAZRA	31	13246.00	100.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935886619	BABITA DEVI	7	2991.00	23.00	-
282	-	6935887687	AKIFUN SEKH	31	13246.00	100.00	-
283	-	6935890160	SUNITA DEVI	30	12819.00	97.00	-
284	-	6935890547	SUPRADEEP OJHA	20	12945.00	98.00	-
285	-	6935913124	BHAGAVAN DEVI	22	9401.00	71.00	-
286	-	6935913564	MAHISINA SEKH	19	8118.00	61.00	-
287	-	6935918199	RAHUL KUMAR	11	7121.00	54.00	-
288	-	6935918606	ANKIT	13	5300.00	40.00	-
289	-	6935943321	AKASH HAZRA	11	4880.00	37.00	-
290	-	6935943659	BHIKU HAZRA	11	4880.00	37.00	-
291	-	6935944682	SAKERA SEKH	11	4700.00	36.00	-
292	-	6935944941	SUNITA	11	4700.00	36.00	-
293	-	6935945247	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
294	-	6935945274	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
295	-	6935945433	BALIKA BIBI	11	4700.00	36.00	-



11:41:43AM

Printed On: 4/18/2025

FORM-15
ACCIDENT BOOK
(Regulation-66)

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana							
Nature & Location of Work:-Facility Provider Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana								Name & Address of Principal Employer Emaar India Community Management Pvt. Ltd. EMGF Business Park, Sikander Pur Chowk, Sector-28, Gurugram, Haryana, Pin- 122002. Site Address: Palm Garden, Vill- Kherki Daula Sector-83, Grurugram ,Haryana							

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Name, address & Occupation of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17	

No Accident Case for the month of Mar'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 Mar'2025

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 Mar'2025

Signature of Contractor