

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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
Plot No-C2, Ph-V, udyog Vihar , Gurgaon, Haryana,

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana
For the month of Oct'2023

Sr . 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	AYUSH	RAKESH KUMAR	Sr.Electrician	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	31		
2	KULDEEP SINGH	PIRTHI RAM	Sr.Electrician	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	31		
3	AJEET	BHURI SINGH	Electrician	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	A	30		
4	MAGAN UPADHYAY	JANGAHADUR	ASSISTANT	NEW JOINING													P	P	P	P	P	A	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	18
5	UMASHANKAR	JAYKISHAN	CARPENTER	OFF	H	P	P	P	A	P	OFF	P	A	A	A	A	A	A	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	24		
6	SURENDER	SONE LAL	HOUSE BOY	OFF	H	P	P	P	LEFT																							5				
7	AMIT KUMAR	RAM PRAVESH RAY	MST	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	A	P	P	P	P	OFF	P	30			
8	DHANANJAY KUMAR	ISHWAR CHOUDHARY	MST	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	31		
9	SURAJ PRASAD	NIRANJAN PRASAD	MST	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	P	A	P	OFF	6		

206

Place:- Gurugram

Signat.....



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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**
Plot No- C2, Ph-V ,Udyog Vihar , Gurgaon, Haryana.

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-290, Udyog Vihar ,Phase-II,
Gurugram ,Haryana
For the month of **Oct'2023**

Sr. 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 contract ors or his represe ntative
					Basic+ DA wages	HRA	Special allowance	Convynec e	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convynec e	Total	EPF	ESIC	Advance/De duction/tele phone	LWF				
1	KULDEEP SINGH	PIRTHI RAM	SR. ELECTRICIA N	31	13074	6537	6321	1600	27532	13074	0	6537	6321	1600	27532	1800	195	0	31	2026	25506	071301504953	
2	Ajeet	Sh Bhuri Singh	Electrician	30	11858	1524	0	0	13382	11475	0	1475	0	0	12950	1377	98	0	26	1501	11449	30290100016143	
3	Amit Kumar	Sh Rampravesh Ray	Electrician	30	11858	1524	0	0	13382	11475	0	1475	0	0	12950	1377	98	0	26	1501	11449	355166695690	
4	DHANANJAY KUMAR	ISHWAR CHOUDHARY	Electrician	31	11858	1524	0	0	13382	11858	0	1524	0	0	13382	1423	101	0	27	1551	11831	355166695421	
5	Surender	Sh Sone Lal	House Boy	5	10244	0	0	569	10813	1652	0	0	0	92	1744	209	13	0	3	225	1519	39617433721	
6	MAGAN UPADHYAY	JANGAHADUR	ASSISTANT	18	10244	0	0	569	10813	5948	0	0	0	330	6278	753	45	0	13	811	5467	618242080002525	
7	UMASHANKAR	JAYKISHAN	Carpenter	24	11858	1524	0	0	13382	9180	0	1180	0	0	10360	1102	78	0	21	1201	9159	10390100014894	
8	SURAJ PRASAD	NIRANJAN PRASAD	MULTI SKILL TECH.	6	11858	1524	0	0	13382	2295	0	295	0	0	2590	275	20	0	5	300	2290	6352000100017658	
9	AYUSH	RAKESH KUMAR	SR. ELECTRICIA N	31	13074	6537	13625	1600	34836	13074	0	6537	13625	1600	34836	1800	250	0	31	2081	32755	1936010036908	
	TOTAL			206	105926	20694	19946	4338	150904	80031	0	19023	19946	3622	122622	10116	898	0	183	11197	111425		

FORM 6																													
REGISTER OF EMPLOYEES																													
EMPLOYEES STATE INSURANCE CORPORATION																													
(Regulation 32)																													
Contribution Period : From 01.10.2023 to 31.03.2024																													
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift /if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.23 to 31.10.23			Month 01.11.23 to 30.11.23			Month 01.12.23 to 31.12.23			Month 01.01.24 to 31.01.24			Month 01.02.24 to 29.02.24			Month 01.03.24 to 31.03.24				Summary			
							No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contributi on(Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contributi on(Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contributi on(Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)	Employee's share of contributi on(Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)	Employee 's share of contributi on(Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/payable (Rs.)	Employee's share of contributi on(Rs.)	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 Contributi on in Contributi on 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	6930586836	Ajeet	Basal Road,Gurgaon , HR	Electrician	Facility	DOI-01.08.2022	30	12,950	12,950	98																			
2	6931599423	Surender	Dwaraka	House Boy	Facility	DOI-01.08.2022	5	1,744	1,744	13																			
3	6933496116	SURAJ PRASAD	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-03.05.2023	6	2,590	2,590	20																			
4	6933529468	AYUSH	D 2 udyog Vihar, Gurgaon	senior elctrician	Facility	DOI-22.05.2023	31	34,836	34,836	250																			
5	6933276095	Amit Kumar	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-15.02.2023	30	12,950	12,950	98																			
6	2016990273	KULDEEP SINGH	D 2 udyog Vihar, Gurgaon	SR. ELECTICIAN	Facility	DOI-24.06.2023	31	27,532	27,532	195																			
7	6934059742	MAGAN UPADHYAY	D 2 udyog Vihar, Gurgaon	Assistant	Facility	DOI-13.10.2023	18	6,278	6,278	45																			
8	6933841814	UMASHANKAR	D 2 udyog Vihar, Gurgaon	CARPENTER	Facility	DOI-08.08.2023	24	10,360	10,360	78																			
9	4406419877	DHANANJAY KUMAR	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-21.09.2023	31	13,382	13,382	101																			
Total							1,22,622	1,22,622	898	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	(1)	-	-	-
							Employer's share			Employer's share				Employer's share				Employer's share				Employer's share							
							Grand Total			Grand Total				Grand Total				Grand Total				Grand Total				(1)			
							Paid on			Paid on				Paid on				Paid on				Paid on							
								4,883																					
								12.11.23																					



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/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliaene in respecet of manpower deployed by us for above work for the month of Oct' 2023.

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 Agreement 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.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constritutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	KULDEEP SINGH	27532	15000	101230003272	1800	1950	2016990273	195	816
2	Ajeet	12950	11475	101214673927	1377	1492	6930586836	98	421
3	Surender	1744	1744	101422950087	209	227	6931599423	13	57
4	MAGAN UPADHYAY	5948	6278	102006918283	753	816	6934059742	45	193
5	UMASHANKAR	10360	9180	101230874314	1102	1193	6933841814	78	337
6	DHANANJAY KUMAR	13382	11858	101047731033	1423	1542	4406419877	101	435
7	SURAJ PRASAD	2590	2295	101948519322	275	298	6933496116	20	84
8	AYUSH	33236	15000	101948522116	1800	1950	6933529468	250	1080
9	Amit Kumar	12950	11475	101805591140	1377	1492	6933276095	98	421
	TOTAL				10116	10960		898	3844

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 2032311008915

ECR Id 97166698

LIN :1467923714

Establishment Code & Name GNNGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 255	EPS 255	EDLI 255
Total Wages :	28,87,473	28,54,473	28,54,473

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	14,437	0	0	0	14,437
2	Employer's Share Of	1,08,694	0	2,37,037	14,273	0	360,004
3	Employee's Share Of	3,46,493	0	0	0	0	346,493
Grand Total : Seven Lakh Twenty Thousand Nine Hundred Thirty-Four Rupees Only							7,20,934

(This is a system generated challan on 09-NOV-2023 15:10, 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.) -	7,20,934	
F) Total amount of uploaded ECR (D + E) (	7,20,934	





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 :	2032311008915
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2023 15:10:35
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	259
Wage Month :	OCT-23
Total Amount (Rs) :	7,20,934
Account-1 Amount (Rs) :	4,55,187
Account-2 Amount (Rs) :	14,437
Account-10 Amount (Rs) :	2,37,037
Account-21 Amount (Rs) :	14,273
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012131123000674
Presentation Date :	13-NOV-2023 00:00:00
Realization Date :	13-NOV-2023 00:00:00
Date of Credit :	13-NOV-2023 00:00:00
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNNGN0029340000	LIN	1467923714
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	09-NOV-2023 15:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2023	ECR Id	97166698
Total Members	259		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,46,493	Total EPS Contribution Remitted	2,37,037
Total EPF-EPS Contribution Remitted	1,08,694	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 97166346] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101570091193	ABHAY KUMAR	ABHAY KUMAR	12,215	10,219	10,219	10,219	1,226	851	375	0	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	12,798	12,798	12,798	12,798	1,536	1,066	470	0	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	15,615	11,944	11,944	11,944	1,433	995	438	1	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101214673927	AJEET	AJEET	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
7	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101889673580	ALAKA PAIK	ALAKA PAIK	10,397	8,942	8,942	8,942	1,073	745	328	5	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,014	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
10	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101805591140	AMIT KUMAR	AMIT KUMAR	12,950	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101989963718	ANIL KUMAR	ANIL KUMAR	5,079	4,077	4,077	4,077	489	340	149	19	0	-	-	-	N.A.
15	101473337589	ANIL KUMAR	ANIL KUMAR	13,733	11,475	11,475	11,475	1,377	956	421	1	0	-	-	-	N.A.
16	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
18	101573042944	ANUJ	ANUJ	7,863	7,863	7,863	7,863	944	655	289	0	0	-	-	-	N.A.
19	101723506449	ANUJ KUMAR	ANUJ KUMAR	19,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100570849179	ANUP MISHRA	ANUP MISHRA	17,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570851885	ARUN KUMAR	ARUN KUMAR	13,560	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
23	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	102006918231	ASHISH RAJPUT	ASHISH RAJPUT	12,980	12,487	12,487	12,487	1,498	1,040	458	1	0	-	-	-	N.A.
25	100093707964	ASHOK KUMAR	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101959342292	BABLU	BABLU	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
29	101118888096	BABLU KUMAR	BABLU KUMAR	19,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100998445104	BABU	BABU	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
31	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	9,997	8,598	8,598	8,598	1,032	716	316	6	0	-	-	-	N.A.
32	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	4,799	4,127	4,127	4,127	495	344	151	1	0	-	-	-	N.A.
33	100055019276	BALKRISHNA YADAV	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101814741780	BANDANA DEVI	BANDANA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	14,029	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.
36	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,652	14,338	14,338	14,338	1,721	1,194	527	3	0	-	-	-	N.A.
37	101465620427	BHURE LAL	BHURE LAL	10,616	10,616	10,616	10,616	1,274	884	390	4	0	-	-	-	N.A.
38	101113975240	BIJAY DUTTA	BIJAY DUTTA	21,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101828262887	BILKIS MOLLA	BILKIS MOLLA	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
40	101112231826	BILAL MOLLA	BILLAL MOLLA	7,075	5,847	5,847	5,847	702	487	215	1	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
42	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	19,821	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
43	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,653	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
45	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101897540018	CHIRAG SONI	CHIRAG SONI	8,759	8,759	8,759	8,759	1,051	730	321	9	0	-	-	-	N.A.
47	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
48	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,262	13,666	13,666	13,666	1,640	1,138	502	1	0	-	-	-	N.A.
49	101751107085	DEVESH SINGH	DEVESH SINGH	13,410	12,901	12,901	12,901	1,548	1,075	473	0	0	-	-	-	N.A.
50	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101047731033	DHANANJAY KUMAR	DHANANJAY KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
52	100451474503	DHARM KUMAR	DHARM KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
53	101702374423	DHEERAJ	DHEERAJ	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
54	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
55	101540787890	DILIP SARKAR	DILIP SARKAR	9,737	6,960	6,960	6,960	835	580	255	2	0	-	-	-	N.A.
56	101997980897	DINESH	DINESH	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
57	100138996705	DINESH KUMAR	DINESH KUMAR	12,044	8,759	8,759	8,759	1,051	730	321	9	0	-	-	-	N.A.
58	100592734446	DINESH KUMAR	DINESH KUMAR	13,545	12,745	12,745	12,745	1,529	1,062	467	3	0	-	-	-	N.A.
59	101510595934	FIRDOS SK	FIRDOS SK	20,568	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101489776332	GAURAV KUMAR	GAURAV KUMAR	11,795	11,795	11,795	11,795	1,415	983	432	1	0	-	-	-	N.A.
61	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
62	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
63	101997980866	GOBINDA DAS	GOBINDA DAS	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
64	101972904131	GULFAN	GULFAN	6,191	6,191	6,191	6,191	743	516	227	13	0	-	-	-	N.A.
65	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	100160412093	HANS RAJ	HANS RAJ	16,557	11,944	11,944	11,944	1,433	995	438	1	0	-	-	-	N.A.
67	101317060126	HANUMANT	HANUMANT	17,976	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
68	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
69	100466794327	HARISH BABU	HARISH BABU	28,368	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101634153266	HARISH KUMAR	HARISH KUMAR	15,638	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
71	101935400860	HARJEET KUMAR	HARJEET KUMAR	1,212	1,086	1,086	1,086	130	90	40	0	0	-	-	-	N.A.
72	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101954312715	HARSHIT BRIJWASI	HARSHIT BRIJWASI	12,035	12,035	12,035	12,035	1,444	1,003	441	1	0	-	-	-	N.A.
74	101973720848	HAMENDRA SINGH CHAUHAN	HEMENDRA SINGH CHAUHAN	8,993	6,447	6,447	6,447	774	537	237	16	0	-	-	-	N.A.
75	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101899729603	IBRAHIM SK	IBRAHIM SK	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
77	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	5,159	5,159	5,159	5,159	619	430	189	16	0	-	-	-	N.A.
78	100580152770	ISHWAR SINGH	ISHWAR SINGH	31,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
80	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,444	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
81	101890038425	JOGESH	JOGESH	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
82	101863599579	JUBER	JUBER	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
83	101970872965	KABERI DAS	KABERI DAS	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
84	102006918265	KABITA DEVI	KABITA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
85	101704632407	KANHAIYA	KANHAIYA	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
86	101455374997	KAPIL	KAPIL	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
87	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	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	
88	101352937027	KHUSHI RAM	KHUSHI RAM	1,212	1,086	1,086	1,086	130	90	40	0	0	-	-	-	N.A.
89	101997980884	KIYA MURMU	KIYA MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
90	102006918249	KRIPA NARAYAN SINGH	KRIPA NARAYAN SINGH	10,030	10,030	10,030	10,030	1,204	835	369	0	0	-	-	-	N.A.
91	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
92	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,350	13,189	13,189	13,189	1,583	1,099	484	3	0	-	-	-	N.A.
93	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
94	101150288969	KULDEEP	KULDEEP	16,733	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
95	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101198220745	KUSUM	KUSUM	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
97	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101226469004	LATA SHARMA	LATA SHARMA	16,008	12,959	12,959	12,959	1,555	1,079	476	0	0	-	-	-	N.A.
99	101998054252	LAVKUSH	LAVKUSH	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
100	101342195601	LAVKUSH KUMAR	LAVKUSH KUMAR	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
101	102006918283	MAGAN UPADHYAY	MAGAN UPADHYAY	6,278	6,278	6,278	6,278	753	523	230	1	0	-	-	-	N.A.
102	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
103	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
104	101289681997	MANAS SAMAL	MANAS SAMAL	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
105	101294849227	MANGULU DAS	MANGULU DAS	14,689	13,006	13,006	13,006	1,561	1,083	478	3	0	-	-	-	N.A.
106	101865951205	MANISH	MANISH	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
107	101507576799	MANJU DEVI	MANJU DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
108	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101137553959	MANOJ	MANOJ	7,863	7,863	7,863	7,863	944	655	289	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101972904149	MANU KUMAR	MANU KUMAR	5,159	5,159	5,159	5,159	619	430	189	16	0	-	-	-	N.A.
112	101880154334	MD ELYAS	MD ELYAS	8,043	6,456	6,456	6,456	775	538	237	0	0	-	-	-	N.A.
113	101989963739	MEENA KHATOON	MEENA KHATOON	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
114	101426986321	MINU MURMU	MINU MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
115	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
116	102007024160	MITHU KUMARI	MITHU KUMARI	9,597	8,254	8,254	8,254	990	688	302	7	0	-	-	-	N.A.
117	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	16,179	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
118	101418753641	MOHD HIROJ	MOHD HIROJ	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
119	101997980850	MOHIRUL SK	MOHIRUL SK	3,745	3,095	3,095	3,095	371	258	113	22	0	-	-	-	N.A.
120	101674849549	MOHIT KUMAR	MOHIT KUMAR	11,631	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
121	101387838605	MOTI LAL	MOTILAL	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
122	101304543490	MUKESH KUMAR	MUKESH KUMAR	15,183	12,248	12,248	12,248	1,470	1,020	450	5	0	-	-	-	N.A.
123	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	16,095	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
125	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
126	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100679545250	NARESH	NARESH	5,597	4,815	4,815	4,815	578	401	177	0	0	-	-	-	N.A.
128	100576002851	NARESH KUMAR	NARESH KUMAR	15,036	13,199	13,199	13,199	1,584	1,099	485	2	0	-	-	-	N.A.
129	101590225345	NAVEEN	NAVEEN	1,382	1,040	1,040	1,040	125	87	38	29	0	-	-	-	N.A.
130	101690985336	NEERAJ	NEERAJ	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101972840068	NEERAJ KUMAR	NEERAJ KUMAR	1,212	1,086	1,086	1,086	130	90	40	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
133	101814741808	NIPUN DANG	NIPUN DANG	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
134	101580357686	NITISH KUMAR	NITISH KUMAR	8,698	7,268	7,268	7,268	872	605	267	12	0	-	-	-	N.A.
135	100615479735	OM PRAKASH	OM PRAKASH	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
136	101919189190	OM PRAKASH	OM PRAKASH	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
137	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
138	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101856122595	PANKAJ SINGH	PANKAJ SINGH	14,436	12,077	12,077	12,077	1,449	1,006	443	5	0	-	-	-	N.A.
140	101919190316	PAPPU KUMAR	PAPPU KUMAR	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
141	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	10,535	7,023	7,023	7,023	843	585	258	0	0	-	-	-	N.A.
143	101906416416	PARDEEP SINGH	PARDEEP SINGH	11,679	11,236	11,236	11,236	1,348	936	412	4	0	-	-	-	N.A.
144	100466784707	PARVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101861829811	PHOOL CHAND	PHOOLCHAND	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
146	101712264639	PINTU	PINTU	1,212	1,086	1,086	1,086	130	90	40	0	0	-	-	-	N.A.
147	101571153915	PINTU DOLAI	PINTU DOLAI	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
148	101415720758	PRADEEP	PRADEEP	12,708	10,622	10,622	10,622	1,275	885	390	0	0	-	-	-	N.A.
149	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	14,013	14,013	14,013	14,013	1,682	1,167	515	11	0	-	-	-	N.A.
150	101184079322	PRASHANT	PRASHANT	10,743	8,719	8,719	8,719	1,046	726	320	12	0	-	-	-	N.A.
151	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	16,962	13,767	13,767	13,767	1,652	1,147	505	1	0	-	-	-	N.A.
152	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
153	101073103250	PRIYA JHA	PRIYA JHA	9,597	8,254	8,254	8,254	990	688	302	6	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	102006918254	PRIYANKA DEVI	PRIYANKA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
155	101597307112	PUSHPENDER	PUSHPENDER	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
156	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	16,961	13,766	13,766	13,766	1,652	1,147	505	1	0	-	-	-	N.A.
157	101973697064	ROBISUN BIBI	RABISUN BIBI	11,197	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
158	101340904279	RACHNA KUMARI	RACHNA KUMARI	24,418	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	101334972789	RAHUL SHARMA	RAHUL SHARMA	14,991	12,541	12,541	12,541	1,505	1,045	460	4	0	-	-	-	N.A.
160	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
161	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,897	14,797	14,797	14,797	1,776	1,233	543	0	0	-	-	-	N.A.
162	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101241902355	RAJKUMAR	RAJKUMAR	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
165	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
167	101628295983	RAKESH KUMAR	RAKESH KUMAR	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
168	101920679700	RAKESH KUMAR	RAKESH KUMAR	5,159	5,159	5,159	5,159	619	430	189	16	0	-	-	-	N.A.
169	101455374173	RAKESH RAJ	RAKESH RAJ	15,547	13,006	13,006	13,006	1,561	1,083	478	3	0	-	-	-	N.A.
170	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101228020638	RAM KARAN	RAM KARAN	11,106	9,291	9,291	9,291	1,115	774	341	11	0	-	-	-	N.A.
172	101998054247	RAMCHANDRA	RAMCHANDRA	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
173	101392524765	RAMESH	RAMESH	12,538	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
174	101973697086	RAMESH	RAMESH	18,863	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
175	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	15,506	13,655	13,655	13,655	1,639	1,137	502	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101333866415	RATNESH RAJ	RATNESH RAJ	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
177	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	488	550	0	0	-	-	-	N.A.
178	101391047575	RAVI KUMAR	RAVI KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
179	101219202787	RAVI SHANKAR	RAVI SHANKAR	12,817	10,710	10,710	10,710	1,285	892	393	3	0	-	-	-	N.A.
180	101282381511	REETA	REETA	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
181	101972683953	RINKI MANDAL	RINKI MANDAL	10,797	9,286	9,286	9,286	1,114	774	340	4	0	-	-	-	N.A.
182	101564397060	RINKU KUMAR	RINKU KUMAR	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
183	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	7,598	6,535	6,535	6,535	784	544	240	12	0	-	-	-	N.A.
186	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	102007024187	RUBINA KHATOON	RUBINA KHATOON	5,199	4,471	4,471	4,471	537	372	165	0	0	-	-	-	N.A.
188	100948190041	SAATENDRA	SAATENDRA	13,626	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
189	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101292244389	SABIR ALI	SABIR ALI	12,565	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
191	101294681305	SACHIN KUMAR	SACHIN KUMAR	16,102	13,470	13,470	13,470	1,616	1,122	494	2	0	-	-	-	N.A.
192	101235094961	SAGAR	SAGAR	14,561	12,390	12,390	12,390	1,487	1,032	455	4	0	-	-	-	N.A.
193	102007024194	SAHEMA KHATOON	SAHEMA KHATOON	5,999	5,159	5,159	5,159	619	430	189	16	0	-	-	-	N.A.
194	101838628149	SAHIBA BIBI	SAHIBA BIBI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
195	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,486	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
196	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	0	0	-	-	-	N.A.
197	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	19,719	14,164	14,164	14,164	1,700	1,180	520	3	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
199	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
200	100998445170	SANJY	SANJAY	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
201	101858278595	SANJAY THAKUR	SANJAY THAKUR	1,212	1,086	1,086	1,086	130	90	40	0	0	-	-	-	N.A.
202	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
203	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	15,739	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
204	101929830122	SANJU DEVI	SANJU DEVI	11,997	10,318	10,318	10,318	1,238	859	379	1	0	-	-	-	N.A.
205	100773497585	SANTANA SARDAR	SANTANA SARDAR	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
206	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
208	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
209	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101288095856	SAURAV	SAURAV	15,768	12,720	12,720	12,720	1,526	1,060	466	4	0	-	-	-	N.A.
211	101679244915	SAVITA DEVI	SAVITA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
212	101358052847	SHAKUNTALA	SHAKUNTALA	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
213	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	5,159	5,159	5,159	5,159	619	430	189	16	0	-	-	-	N.A.
215	101819647735	SHANI	SHANI	1,212	1,086	1,086	1,086	130	90	40	0	0	-	-	-	N.A.
216	101451190143	SHANKAR KUMAR	SHANKAR KUMAR	10,030	10,030	10,030	10,030	1,204	835	369	0	0	-	-	-	N.A.
217	101281517254	SHANTI	SHANTI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
218	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,997	10,318	10,318	10,318	1,238	859	379	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	
219	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
220	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	16,658	13,936	13,936	13,936	1,672	1,161	511	1	0	-	-	-	N.A.
221	101998054234	SHIV VILAS	SHIV VILAS	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
222	101910605574	SHIVAM	SHIVAM	12,437	12,437	12,437	12,437	1,492	1,036	456	0	0	-	-	-	N.A.
223	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,944	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
224	101186781579	SHUKHAVEER	SHUKHAVEER	17,520	14,133	14,133	14,133	1,696	1,177	519	1	0	-	-	-	N.A.
225	101925696607	SHWETA DEVI	SHWETA DEVI	6,798	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
226	101747975725	SK ISMAIL	SK ISMAIL	11,653	9,630	9,630	9,630	1,156	802	354	3	0	-	-	-	N.A.
227	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
228	101794150194	SONI DEVI	SONI DEVI	7,198	6,191	6,191	6,191	743	516	227	13	0	-	-	-	N.A.
229	101799277460	SONI KUMARI	SONI KUMARI	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
230	101613690206	SUBRATA MONDAL	SUBRATA MONDAL	416	344	344	344	41	29	12	30	0	-	-	-	N.A.
231	101000824814	SUDHIR	SUDHIR	13,781	10,554	10,554	10,554	1,266	879	387	8	0	-	-	-	N.A.
232	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
233	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101574049078	SUMIT	SUMIT	1,572	1,572	1,572	1,572	189	131	58	27	0	-	-	-	N.A.
235	101591464235	SUMIT	SUMIT	16,395	13,306	13,306	13,306	1,597	1,108	489	2	0	-	-	-	N.A.
236	101271259889	SUNIL	SUNIL	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,728	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
238	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
240	101948519322	SURAJ PRASAD	SURAJ PRASAD	2,590	2,295	2,295	2,295	275	191	84	25	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	
241	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,865	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
242	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,597	9,974	9,974	9,974	1,197	831	366	2	0	-	-	-	N.A.
243	101422950087	SURENDER	SURENDER	1,744	1,744	1,744	1,744	209	145	64	26	0	-	-	-	N.A.
244	101241907269	SURENDR	SURENDR	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
245	101989963773	SUSHANTA DAS	SUSHANTA DAS	1,665	1,376	1,376	1,376	165	115	50	27	0	-	-	-	N.A.
246	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	14,699	11,930	11,930	11,930	1,432	994	438	5	0	-	-	-	N.A.
247	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
248	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101241916323	UDAYBHAN	UDAYBHAN	5,847	5,847	5,847	5,847	702	487	215	14	0	-	-	-	N.A.
250	101230874314	UMASHANKAR	UMASHANKAR	10,360	9,180	9,180	9,180	1,102	765	337	7	0	-	-	-	N.A.
251	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
253	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	24,977	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
254	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
255	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
256	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
257	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	12,848	10,364	10,364	10,364	1,244	863	381	9	0	-	-	-	N.A.
258	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
259	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,879	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.



Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

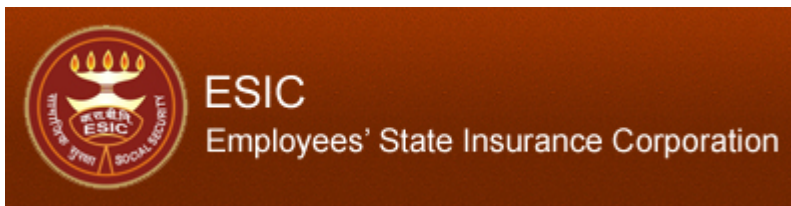
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Monday, November 20, 2023 3:16:28 PM

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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2023	
Challan Number :	06923139947254	
Challan Created Date	13-11-2023 20:03:00	
Challan Submitted Date	14-11-2023 19:27:23	
Amount Paid:	123109.00	
Transaction Number:	1360512394	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,678.00		141,056.00	173,734.00	0.00		4,340,157.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
4	-	1113338106	PRASHANT KUMAR	30	16962.00	128.00	-
5	-	1305260960	BIJINDER SINGH	30	15726.00	118.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15728.00	118.00	-
9	-	6914286291	BINAY	31	12188.00	92.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
12	-	1113698076	NARESH KUMAR	29	15036.00	113.00	-
13	-	6913682318	DEVESH KUMAR	30	18262.00	137.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
16	-	6921298235	DINESH KUMAR	22	12044.00	91.00	-
17	-	6921309300	YOGESH CHANDRA	31	19879.00	150.00	-
18	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-
19	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-



3:17:21PM

Printed On: 11/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
21	-	6914243660	HANS RAJ	30	16557.00	125.00	-
22	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
23	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	29	13560.00	102.00	-
25	-	1320859339	SUMIT KUMAR	30	15726.00	118.00	-
26	-	1320868303	NAND LAL	0	0.00	0.00	Left Service
27	-	6923080648	KRISHAN	31	15944.00	120.00	-
28	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
29	-	6923574593	NARESH	14	5597.00	42.00	-
30	-	1321341176	SANJAY KUMAR	31	16263.00	122.00	-
31	-	1114373822	BACHAN PRASAD	26	16439.00	124.00	-
32	-	1114373847	BHUPENDER KUMAR	30	15726.00	118.00	-
33	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
34	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
35	-	6924515782	OM PRAKASH	30	15739.00	119.00	-
36	-	1321925624	VIRENDER	0	0.00	0.00	Left Service
37	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
38	-	6925127701	ANUP MISHRA	30	17044.00	128.00	-
39	-	6925127772	BASKIT RAY	30	14029.00	106.00	-
40	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
41	-	6925203449	DINESH KUMAR	28	13545.00	102.00	-
42	-	2015880478	JAY KUMAR	0	0.00	0.00	Left Service
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	1322202559	VINEET KUMAR	29	21495.00	162.00	-
45	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
47	-	1014087805	PRADEEP SHUKLA	20	13486.00	102.00	-
48	-	6926376243	BABU	31	14256.00	107.00	-



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376319	SANJAY	31	14256.00	107.00	-
50	-	6716173185	AMIT	31	29986.00	225.00	-
51	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
52	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
53	-	1322751931	GAURAV KUMAR	0	0.00	0.00	Left Service
54	-	2016728416	NITIN SOLENKI	31	16250.00	122.00	-
55	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
56	-	6927085238	MUNENDARA PRATAP	31	16095.00	121.00	-
57	-	6927085483	KULDEEP	31	16733.00	126.00	-
58	-	6927238912	SANJIV KUMAR MAURYA	30	15739.00	119.00	-
59	-	1713501799	RAJU	30	13430.00	101.00	-
60	-	1323150576	AMIT	31	22977.00	173.00	-
61	-	6927527405	LATA SHARMA	31	16008.00	121.00	-
62	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
63	-	6927559352	KRIPAL SINGH	27	14154.00	107.00	-
64	-	6927559376	RAKESH KUMAR	30	15726.00	118.00	-
65	-	6927559496	ROHTASH	31	13877.00	105.00	-
66	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
67	-	6927723737	MOHD HIROJ	31	17527.00	132.00	-
68	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	Out of Coverage
69	-	6927860100	SHANTI	31	12397.00	93.00	-
70	-	6927870011	REETA	30	11997.00	90.00	-
71	-	6927939687	SACHIN KUMAR	29	16102.00	121.00	-
72	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
73	-	6928013658	VIKRAM SINGH	30	19984.00	150.00	-
74	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
75	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
76	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
77	-	6928056432	SATISH KUMAR	31	16250.00	122.00	-



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057335	KARMVIR	30	18965.00	143.00	-
79	-	6928057385	YOGESH KUMAR	29	15201.00	114.00	-
80	-	6928057434	SANDEEP	30	15726.00	118.00	-
81	-	6928057627	VEER SINGH	30	13430.00	101.00	-
82	-	6928057909	PARVEEN KUMAR	29	15201.00	114.00	-
83	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
84	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
85	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
86	-	6928059884	MANJEET SINGH	28	17701.00	133.00	-
87	-	6928060556	BAJRANG SINGH	30	18965.00	143.00	-
88	-	6928060665	MOHOMMAD SADIK	26	13629.00	103.00	-
89	-	6928062106	KRISHAN SINGH	30	15726.00	118.00	-
90	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
91	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
92	-	6928069249	SATYAJIT SAMAL	31	18215.00	137.00	-
93	-	3011980839	RAVI SHANKAR	28	12817.00	97.00	-
94	-	6928163860	UMESH CHANDRA SAHOO	0	0.00	0.00	On Leave
95	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
96	-	6928167066	AKHILESH KUMAR SINGH	31	20709.00	156.00	-
97	-	6928176383	PANKAJ KUMAR	26	13629.00	103.00	-
98	-	1014331096	RAHUL SHARMA	27	14991.00	113.00	-
99	-	6928277215	RAHUL	28	14677.00	111.00	-
100	-	6928367517	VIKAS	30	15726.00	118.00	-
101	-	6928375957	SHAKUNTALA	31	10662.00	80.00	-
102	-	6717757235	MANOJ	31	16250.00	122.00	-
103	-	6928415109	RAKESH PAL	28	15547.00	117.00	-
104	-	6928489580	DURGESH KUMAR	0	0.00	0.00	Left Service
105	-	6928514008	SUDHIR	23	13781.00	104.00	-
106	-	6928616056	RAMESH	29	12538.00	95.00	-



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928668245	SAROJ KUMAR NAYAK	31	17213.00	130.00	-
108	-	6928800024	AASHU TUSHIR	30	15726.00	118.00	-
109	-	6928832568	SATENDER	0	0.00	0.00	Left Service
110	-	6929056072	BISWAJIT HALDAR	28	11653.00	88.00	-
111	-	6929056366	SABIR ALI	28	12565.00	95.00	-
112	-	6929057226	SUNIL CHANDRA DAS	29	9858.00	74.00	-
113	-	6929077934	ANKIT KUMAR DAGUR	31	20709.00	156.00	-
114	-	2017618565	DHARM KUMAR	31	17213.00	130.00	-
115	-	2017618574	RAMKARAN	20	11106.00	84.00	-
116	-	2017618679	RATNESH RAJ	31	17213.00	130.00	-
117	-	6929159396	BHURE LAL	27	10616.00	80.00	-
118	-	1115563741	SHUKHAVEER	30	17520.00	132.00	-
119	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
120	-	6929348302	MINU RAM MANDAL	28	11197.00	84.00	-
121	-	6929348471	MINU MURMU	31	12397.00	93.00	-
122	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
123	-	6929484829	ANUJ	31	13877.00	105.00	-
124	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
125	-	6929526104	VISHVENDRA SINGH	22	12848.00	97.00	-
126	-	6929526215	VIKRAM SINGH	31	20903.00	157.00	-
127	-	6929535652	SACHIN	27	14154.00	107.00	-
128	-	6929620863	RAJBIR	29	15201.00	114.00	-
129	-	6718852258	DILIP SARKAR	21	9737.00	74.00	-
130	-	6929727059	AJAY KUMAR ROY	30	15615.00	118.00	-
131	-	6929776214	BABLU KUMAR	30	19984.00	150.00	-
132	-	6929780226	KAPIL	31	17527.00	132.00	-
133	-	6929780239	SAGAR	27	14561.00	110.00	-
134	-	6929780348	SANDEEP KUMAR SINHA	31	17527.00	132.00	-
135	-	6929870399	PRAVEEN KUMAR	30	17520.00	132.00	-



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1014508421	CHHOTELAL PASWAN	31	20903.00	157.00	-
137	-	6929910645	RINKU KUMAR	31	12188.00	92.00	-
138	-	6929991468	SUMIT	4	1572.00	12.00	-
139	-	6930040375	MANGULU DAS	28	14689.00	111.00	-
140	-	6930074701	BHANU PRAKASH	28	18652.00	140.00	-
141	-	6930082164	RAJAN SINGH	31	18868.00	142.00	-
142	-	6930169278	MUKESH KUMAR	26	15183.00	114.00	-
143	-	6930169665	PUSHPENDER	30	15739.00	119.00	-
144	-	6930169864	SAURAV	27	15768.00	119.00	-
145	-	6930174282	PRASHANT	19	10743.00	81.00	-
146	-	6930176657	SUMIT	29	16395.00	123.00	-
147	-	6930199655	RUPESH	28	14677.00	111.00	-
148	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
149	-	6930340732	SURAJ KUMAR NAYAK	31	16263.00	122.00	-
150	-	6930424200	HANUMANT	30	17976.00	135.00	-
151	-	6930447080	MANAS SAMAL	31	17213.00	130.00	-
152	-	6930447091	SASHIKANT SWAIN	31	17213.00	130.00	-
153	-	6930503579	VIPIN	31	20411.00	154.00	-
154	-	1324804073	GAURAV KUMAR	30	11795.00	89.00	-
155	-	6930522598	KRISHAN KUMAR	28	16350.00	123.00	-
156	-	6930537591	SUMIT	29	15201.00	114.00	-
157	-	6930570580	PANKAJ	31	18499.00	139.00	-
158	-	6930586836	AJEET	30	12950.00	98.00	-
159	-	6930690178	RABINDRA KUMAR GOUDA	30	16961.00	128.00	-
160	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
161	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16897.00	127.00	-
162	-	6930881026	DESHRAJ	25	13105.00	99.00	-
163	-	6931026930	RAVI KUMAR	31	17213.00	130.00	-



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6931099206	PRADEEP	31	12708.00	96.00	-
165	-	6931100912	AKASH	0	0.00	0.00	Left Service
166	-	6931107901	BABLU PAL	31	10737.00	81.00	-
167	-	6931118591	MANOJ KUMAR	30	15726.00	118.00	-
168	-	6931144385	SUVENDU KUMAR DAS	26	14699.00	111.00	-
169	-	6931236903	SURJIT SINGH	0	0.00	0.00	Left Service
170	-	6112824214	MOHIT KUMAR	31	11631.00	88.00	-
171	-	2018322570	DHEERAJ	31	12748.00	96.00	-
172	-	2112525333	KANHAIYA	31	12188.00	92.00	-
173	-	6931481827	SHAILENDRA KUMAR RAI	31	19438.00	146.00	-
174	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
175	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
176	-	6931567070	ANKUSH	0	0.00	0.00	Left Service
177	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
178	-	6931599423	SURENDER	5	1652.00	13.00	-
179	-	1325451148	KRISHAN KUMAR	31	19597.00	147.00	-
180	-	6931702470	GAURAV KUMAR	0	0.00	0.00	Left Service
181	-	6931709476	AMIT	30	15726.00	118.00	-
182	-	6931858570	AJAY KUMAR	31	29986.00	225.00	-
183	-	6931906784	SHIBU KUMAR SINGH	30	16658.00	125.00	-
184	-	6931988963	MOHAN SINGH MEENA	30	16179.00	122.00	-
185	-	2112660936	DEEPAK KUMAR	28	14677.00	111.00	-
186	-	6932043509	SONI DEVI	18	7198.00	54.00	-
187	-	6932063642	GAYENTI DEVI	28	11197.00	84.00	-
188	-	6932065582	DEEPAK	28	14677.00	111.00	-
189	-	6932091826	ALAMGIR ALI	29	13014.00	98.00	-
190	-	6932092016	SONI KUMARI	29	11597.00	87.00	-
191	-	6932124256	SHEFALI CHOWDHURY	0	0.00	0.00	Left Service
192	-	6932125863	NIRMALA DEVI	0	0.00	0.00	Left Service



3:17:21PM

Printed On: 11/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6932254162	RITESH KERKETTA	29	9858.00	74.00	-
194	-	6932255359	BANDANA DEVI	30	11997.00	90.00	-
195	-	6932255484	SURATAN BIBI SEKH	29	11597.00	87.00	-
196	-	6932255576	NIPUN DANG	30	11997.00	90.00	-
197	-	6932255824	RITA CHOUDHURY	19	7598.00	57.00	-
198	-	6932300522	NEERAJ KUMAR	30	15739.00	119.00	-
199	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
200	-	2018693793	BULET KUMAR	31	20709.00	156.00	-
201	-	6932515604	MAHESHWARI DEVI	31	12397.00	93.00	-
202	-	6932564347	SAMIR DAS	31	18320.00	138.00	-
203	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
204	-	6932843870	MD ELYAS	19	8043.00	61.00	-
205	-	6932892210	HARISH KUMAR	29	15638.00	118.00	-
206	-	6932918614	SAIPHUDDIN	30	12486.00	94.00	-
207	-	6932918659	ALAKA PAIK	26	10397.00	78.00	-
208	-	6932922149	NEERAJ	31	21423.00	161.00	-
209	-	6932922202	NAVEEN	2	1382.00	11.00	-
210	-	6932922421	LALIT	31	21423.00	161.00	-
211	-	6932922596	BICKY	0	0.00	0.00	Left Service
212	-	6932986577	JOGESH	30	16658.00	125.00	-
213	-	6933008924	ARUP DAS	31	18782.00	141.00	-
214	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
215	-	6933026331	PANKAJ SINGH	26	14436.00	109.00	-
216	-	6933039239	BALRAM	25	11191.00	84.00	-
217	-	6933048525	SHARDHA DEVI	30	11997.00	90.00	-
218	-	6933049531	HAIDAR GHARAMI	31	12902.00	97.00	-
219	-	6933049649	BAISHAKHI MONDAL	25	9997.00	75.00	-
220	-	6933053306	CHIRAG SONI	22	8759.00	66.00	-
221	-	6933053389	IBRAHIM SK	31	16263.00	122.00	-



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6933056770	GAUTAM	31	13877.00	105.00	-
223	-	6933147795	BILKIS MOLLA	30	11997.00	90.00	-
224	-	6933174668	SHIVAM	31	12437.00	94.00	-
225	-	6933208868	BITHIKA DAS MAITY	31	12397.00	93.00	-
226	-	6933221704	BISHESHWAR PANDEY	31	18413.00	139.00	-
227	-	6933221815	SUDHIR KUMAR	31	11960.00	90.00	-
228	-	6933221865	VIVEK KUMAR	31	11960.00	90.00	-
229	-	6933234298	PAPPU KUMAR	17	5847.00	44.00	-
230	-	6933234369	OM PRAKASH	17	5847.00	44.00	-
231	-	6933253725	ABHISHEK KUMAR	30	12798.00	96.00	-
232	-	6933276095	AMIT KUMAR	30	12950.00	98.00	-
233	-	6933311364	ALOK	31	13877.00	105.00	-
234	-	6933321879	ANKITA BIBI DHARA	31	12397.00	93.00	-
235	-	6933340291	SANJAY THAKUR	3	1212.00	10.00	-
236	-	6933340881	SANJU DEVI	30	11997.00	90.00	-
237	-	6933341230	PARDEEP SINGH	27	11679.00	88.00	-
238	-	6933342311	SHAMSHAD MALIK	15	5159.00	39.00	-
239	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	On Leave
240	-	6933385905	VIKAS KUMAR	31	13877.00	105.00	-
241	-	6933386428	KHUSHI RAM	3	1212.00	10.00	-
242	-	6933386826	HARJEET KUMAR	3	1212.00	10.00	-
243	-	6933395401	AJEET	0	0.00	0.00	Left Service
244	-	6933407345	SANTANA SARDAR	31	12397.00	93.00	-
245	-	6933408500	RAM ACHAL	0	0.00	0.00	Left Service
246	-	6933432136	TUPHANI KUMAR YADAV	31	21533.00	162.00	-
247	-	6933435853	IRSHAD AHMAD	15	5159.00	39.00	-
248	-	6933496116	SURAJ PRASAD	6	2590.00	20.00	-
249	-	6933496290	VIVEK SHARMA	0	0.00	0.00	Left Service
250	-	6933496538	SUNIL RAMLOCHAN	30	17902.00	135.00	-

SHARMA



3:17:21PM

Printed On: 11/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6933520944	ABHAY KUMAR	22	12215.00	92.00	-
252	-	6933529468	AYUSH	31	33236.00	250.00	-
253	-	6933529918	DEVESH SINGH	31	13410.00	101.00	-
254	-	6933590960	MUKESH KUMAR	31	12252.00	92.00	-
255	-	6933614040	BABLU	17	5847.00	44.00	-
256	-	6933638739	MANISH	31	17305.00	130.00	-
257	-	6933658427	MOHIT	26	11639.00	88.00	-
258	-	6933660369	AVADHESH KUMAR	31	29986.00	225.00	-
259	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
260	-	6933689799	DIGAMBAR PRASAD	31	17305.00	130.00	-
261	-	6933729449	NITISH KUMAR	19	8698.00	66.00	-
262	-	6933729602	AMAR SINGH	31	12713.00	96.00	-
263	-	6933743475	ANJU DEVI	0	0.00	0.00	Left Service
264	-	6933743848	RINKI MANDAL	27	10797.00	81.00	-
265	-	6933754252	HIMANSHU	31	21423.00	161.00	-
266	-	6933754444	KRISHNA PADA MAITY	30	12486.00	94.00	-
267	-	6933754580	GULFAN	18	6191.00	47.00	-
268	-	6933754749	MANU KUMAR	15	5159.00	39.00	-
269	-	6933757796	MONIKA RANI	0	0.00	0.00	Left Service
270	-	6933758031	RAKESH KUMAR	15	5159.00	39.00	-
271	-	6933758319	SANJAY KUMAR RAM	31	12713.00	96.00	-
272	-	6933759119	PINTU	3	1212.00	10.00	-
273	-	6933759214	NEERAJ KUMAR	3	1212.00	10.00	-
274	-	6933772020	RAMESH	31	18863.00	142.00	-
275	-	6933774948	MOOLCHANDRA	0	0.00	0.00	Left Service
276	-	6933775553	PAGLI SEKH	0	0.00	0.00	Left Service
277	-	6933775690	RABISUN BIBI	28	11197.00	84.00	-
278	-	6933775971	SHWETA DEVI	17	6798.00	51.00	-
279	-	6933776807	HEMENDRA SINGH	15	8446.00	64.00	-



3:17:21PM

Printed On: 11/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6933813415	AJAY	0	0.00	0.00	Left Service
281	-	6933813585	AJAY KUMAR PATEL	0	0.00	0.00	Left Service
282	-	6933841814	UMASHANKAR	24	10360.00	78.00	-
283	-	6933852106	SURAJ BAHADUR SINGH	31	10941.00	83.00	-
284	-	6933866623	AMAN	31	21573.00	162.00	-
285	-	6933885166	AMIN HOSSAIN	0	0.00	0.00	Left Service
286	-	6933885478	SUSHANTA DAS	4	1665.00	13.00	-
287	-	6933885858	SUBRATA MONDAL	1	416.00	4.00	-
288	-	6933887474	MEENA KHATOON	31	12397.00	93.00	-
289	-	6933887682	KUSUM	28	11197.00	84.00	-
290	-	6933887827	RACHNA KUMARI	28	24418.00	184.00	-
291	-	6933887928	FIRDOS SK	29	19412.00	146.00	-
292	-	3315089944	ARPIT	0	0.00	0.00	Left Service
293	-	6933888969	AJIT KUMAR SINGH	0	0.00	0.00	Left Service
294	-	6933894824	SAVITA DEVI	31	12397.00	93.00	-
295	-	6933895063	ANIL KUMAR	12	5079.00	39.00	-
296	-	6933948960	PINTU DOLAI	30	12486.00	94.00	-
297	-	6933949241	MOHIRUL SK	9	3745.00	29.00	-
298	-	6933949730	SK ISMAIL	28	11653.00	88.00	-
299	-	6933952441	GOBINDA DAS	30	12486.00	94.00	-
300	-	6933952604	BIJAY DUTTA	30	20082.00	151.00	-
301	-	6933952789	KABERI DAS	31	12397.00	93.00	-
302	-	6933952969	KIYA MURMU	31	12397.00	93.00	-
303	-	6933954415	AMIT KUMAR	30	15726.00	118.00	-
304	-	6933972629	RAKESH KUMAR	17	5847.00	44.00	-
305	-	6933972771	DINESH	17	5847.00	44.00	-
306	-	6933973128	SURENDR	17	5847.00	44.00	-
307	-	6933973437	RAJKUMAR	17	5847.00	44.00	-
308	-	6933973561	SURAJDEEN	0	0.00	0.00	Left Service



3:17:21PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6933973817	LAVKUSH	17	5847.00	44.00	-
310	-	6933983415	UDAYBHAN	17	5847.00	44.00	-
311	-	6933983611	LAVKUSH KUMAR	17	5847.00	44.00	-
312	-	6933983783	SHIV VILAS	17	5847.00	44.00	-
313	-	6933983873	RAMCHANDRA	0	0.00	0.00	Left Service
314	-	6933983900	RAMCHANDRA	17	5847.00	44.00	-
315	-	6933983967	MOTILAL	17	5847.00	44.00	-
316	-	6933984051	PHOOLCHAND	17	5847.00	44.00	-
317	-	6933984710	HARSHIT BRIJWASI	30	12035.00	91.00	-
318	-	6933984898	DHARMENDRA DHAL	0	0.00	0.00	Left Service
319	-	6933985050	ANUJ KUMAR	30	19984.00	150.00	-
320	-	6933985230	JAGADISH BASANTIA	0	0.00	0.00	Left Service
321	-	6933985628	PUSPA PARAMANIK	0	0.00	0.00	Left Service
322	-	6933987390	MANJU DEVI	30	11997.00	90.00	-
323	-	6933987605	SAATENDRA	31	13626.00	103.00	-
324	-	4406419877	DHANANJAY KUMAR	31	13382.00	101.00	-
325	-	6933993054	SHANI	3	1212.00	10.00	-
326	-	6933993187	OMVIR SINGH SHEKHAWAT	31	13626.00	103.00	-
327	-	6933994175	JUBER	0	0.00	0.00	On Leave
328	-	6934037388	RAVI	31	21485.00	162.00	-
329	-	6934044243	KABITA DEVI	31	12397.00	93.00	-
330	-	6934044331	PRIYANKA DEVI	31	12397.00	93.00	-
331	-	6934044423	SAHEMA KHATOON	15	5999.00	45.00	-
332	-	6934045139	ASHISH RAJPUT	30	12980.00	98.00	-
333	-	6934045337	SAHIBA BIBI	29	11597.00	87.00	-
334	-	6934045442	MITHU KUMARI	24	9597.00	72.00	-
335	-	6934051271	PRIYA JHA	24	9597.00	72.00	-
336	-	6934059558	KRIPA NARAYAN SINGH	25	10030.00	76.00	-
337	-	6934059678	SHANKAR KUMAR	25	10030.00	76.00	-

3:17:21PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6934059742	MAGAN UPADHYAY	18	5948.00	45.00	-
339	-	6934078413	PARDEEP KUMAR	16	10535.00	80.00	-
340	-	6934078510	BILLAL MOLLA	17	7075.00	54.00	-
341	-	6934081448	PITRUS NAG	15	5100.00	39.00	-
342	-	6934082071	ANUJ	20	7863.00	59.00	-
343	-	6934082173	MANOJ	20	7863.00	59.00	-
344	-	6934092422	BAISHAKI HAZRA	12	4799.00	36.00	-
345	-	6934092495	RUBINA KHATOON	13	5199.00	39.00	-
346	-	6934092585	PRATIMA KUMARI	0	0.00	0.00	On Leave



3:17:21PM

EMPLOYEE'S STATE INSURANCE CORORATION

**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No-C2, Ph-V, Udyog Vihar, Gurugram,Haryana								Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana									
Nature & Location of Work:- Operation and Maintenace Services Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana								Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No Accident case for the month of Oct'2023



Place: Gurugram

Signature.....

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

REGISTER OF ADVANCES

Name and address of contractor-
Adeco Energy India Pvt Ltd.
Plot No-C2, Ph-V ,Udyog Vihar, Gurugram,Haryana

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name and Address of Principal Employer
 M/S Intertek India Pvt.Ltd
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

No Advance Month of Oct'2023



Place : Gurugram

Signature of Contractor

See Rule 77(1)(a)(ii))

See Rule 77(1)(a)(ii))

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

Signature of Contractor

See Rule 77(1)(a)(ii))

Name and address of contractor- Adeco Energy Inida Pvt Ltd. Plot No-C2, Ph-V, Udyog Vihar, Gurugram,Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

Signature of Contractor

REGISTER OF OVERTIME

FORM-19

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

Name and address of contractor-
Adeco Energy India Pvt Ltd.
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Sex	Designation and Department	Date on which overtime work was put in	Wages of overtime each occasion	Total Overtime worked or production in case of piece rates	Normal hours	Normal Rated	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which payment made
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No any Overtime Month of Oct'2023



Place : Gurugram

Signature of Contractor