

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 May'2024

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	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
2	KULDEEP SINGH	PIRTHI RAM	Sr.Electrician	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
3	GOURI KUMAR	NARESH SAW	MST	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	H	P	P	P	P	OFF	P	30		
4	ABHISHEK KUMAR TIWARI	VIJAY KUMAR TIWARI	CARPENTER	H	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	A	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	25
5	RAJESH	VISHNU DAYAL	HOUSE BOY	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	30	
6	SHIV KUMAR	VIRMPAL	ASSISTANT	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	31	
7	KAPIL	RAJ KUMAR	CARPENTER	H	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	OFF	P	P	P	P	P	31		
8	AMIT KUMAR	RAM PRAVESH RAY	MST	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	31	
9	SURAJ PRASAD	NIRANJAN PRASAD	MST	H	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	30

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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 **May 2024**

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned						Deductions						Net Amount Paid	Mod of payment	Initial of contract ors or his representative
					Basic+ DA wages	HRA	Special allowance	Convyence	BONUS	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convyence	BONUS	Total	EPF	ESIC	Advance/Deduction/telephone	LWF	Total Deduction			
1	KULDEEP SINGH	PIRTHI RAM	SR. ELECTRICIAN	31	13943	6256	7733	1600	0	29532	13943	0	6256	7733	1600	0	29532	1800	210	0	31	2041	27491	071301504953	
2	KAPIL	RAJ KUMAR	CARPENTER	31	12342	2279	0	0	1053	15674	12342	0	2279	0	0	1053	15674	1607	118	0	31	1756	13918	30290100016143	
3	Amit Kumar	Sh Rampravesh Ray	Electrician	31	12646	2009	0	0	1053	15708	12646	0	2009	0	0	1053	15708	1644	118	0	31	1793	13915	355166695690	
4	RAJESH	VISHNU DAYAL	HOUSE BOY	30	10925	0	0	0	910	11835	10573	0	0	0	0	881	11454	1374	86	0	23	1483	9971	618242080002525	
5	ABHISHEK KUMAR TIWARI	VIJAY KUMAR TIWARI	CARPENTER	25	12646	2009	0	0	1053	15708	10198	0	1620	0	0	849	12667	1326	95	0	25	1446	11221	618242080002525	
6	SHIV KUMAR	VIRMPAL	ASSISTANT	31	10925	0	0	0	910	11835	10925	0	0	0	0	910	11835	1420	89	0	24	1533	10302	618242080002598	
7	GOURI KUMAR	NARESH SAW	MULTI SKILL TECH.	30	12646	2009	0	0	1053	15708	12238	0	1944	0	0	1019	15201	1591	114	0	30	1735	13466	6352000100017658	
8	SURAJ PRASAD	NIRANJAN PRASAD	MULTI SKILL TECH.	30	12646	2009	0	0	1053	15708	12238	0	1944	0	0	1019	15201	1591	114	0	30	1735	13466	6352000100017658	
9	AYUSH	RAKESH KUMAR	SR. ELECTRICIAN	31	13943	6386	15442	0	1161	36932	13943	0	6386	15442	0	1161	36932	1800	277	0	31	2108	34824	1936010036908	
	TOTAL			270	112662	22957	23175	1600	4979	168640	109046	0	22438	23175	1600	4746	164204	14153	1221	0	256	15630	148574		

FORM 6																																	
REGISTER OF EMPLOYEES																																	
EMPLOYEES STATE INSURANCE CORPORATION																																	
(Regulation 32)																																	
Contribution Period : From 01.04.2024 to 30.09.2024																																	
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depnt any shift /if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.24 to 30.04.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary		
							No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)			No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)			No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)			No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)			No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)			No. of days for which wages paid/ payable	Total amount of wages paid/payabl e(Rs.)			Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution on period	Total amount of wages paid/ payable in contribution period(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	6933496116	SURAJ PRASAD	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-03.05.2023	15	6,691	6,691	51	30	15,201	15,201.00	114																			
2	6933529468	AYUSH	D 2 udyog Vihar, Gurgaon	senior electrician	Facility	DOI-22.05.2023	30	34,836	34,836	250	31	36,932	36,932.00	277																			
3	6933276095	Amit Kumar	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-15.02.2023	30	13,382	13,382	101	31	15,708	15,708.00	118																			
4	2016990273	KULDEEP SINGH	D 2 udyog Vihar, Gurgaon	SR. ELECTICIAN	Facility	DOI-24.06.2023	30	27,532	27,532	195	31	29,532	29,532.00	210																			
5	6934410806	SHIV KUMAR	D 2 udyog Vihar, Gurgaon	Assistant	Facility	DOI-27.01.2024	30	11,550	11,550	87	31	11,835	11,835.00	89																			
6	6934577896	GOURI KUMAR	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-18.03.2024	30	13,382	13,382	101	30	15,201	15,201.00	114																			
7	6934578210	ABHISHEK KUMAR TIWARI	D 2 udyog Vihar, Gurgaon	CARPENTER	Facility	DOI-19.03.2024	25	11,152	11,152	84	25	12,667	12,667.00	95																			
8	6934650193	RAJESH	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-09.04.2024	22	8,470	8,470	64	30	11,454	11,454.00	86																			
9	6934649789	KAPIL	D 2 udyog Vihar, Gurgaon	CARPENTER	Facility	DOI-09.04.2024	19	9,260	9,260	70	31	15,674	15,674.00	118																			
Total							136,255	136,255	1,003	Total	164,204	164,204	1,221	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-	-	-
Employer's share							4,428				5,337				-				-				-				-				-		
Grand Total							5,431				6,558				-				-				-				-				-		
Paid on							12.05.24				12.06.24								-														
Employer's share							4,428				5,337				-				-				-				-				-		
Grand Total							5,431				6,558				-				-				-				-				-		
Paid on							12.05.24				12.06.24								-														





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 Compliance in respect of manpower deployed by us for above work for the month of May' 2024.

We, **M/s Adeco Energy India Pvt Ltd**, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	KULDEEP SINGH	27932	15000	101230003272	1800	1950	2016990273	210	908
2	SHIV KUMAR	11835	11835	101758729474	1420	1539	6934410806	89	385
3	GOURI KUMAR	15201	13257	101675869178	1591	1723	6934577896	114	494
4	ABHISHEK KUMAR TIWARI	12667	11047	102016120505	1326	1436	6934578210	95	412
5	RAJESH	11454	11454	101316871412	1374	1489	6934650193	86	372
6	KAPIL	15674	13395	102059295214	1607	1741	6934649789	118	509
7	SURAJ PRASAD	15201	13257	101948519322	1591	1723	6933496116	114	494
8	AYUSH	36932	15000	101948522116	1800	1950	6933529468	277	1200
9	Amit Kumar	15708	13699	101805591140	1644	1781	6933276095	118	511
	TOTAL				14153	15332		1221	5285

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties 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 2032406011406

ECR Id 106702293

LIN :1467923714

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

Dues for the wage month of May 2024

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

Total Subscribers :	EPF 211	EPS 210	EDLI 211
Total Wages :	24,66,202	24,49,945	24,63,202

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	12,331	0	0	0	12,331
2	Employer's Share Of	91,826	0	2,04,104	12,317	0	308,247
3	Employee's Share Of	2,95,930	0	0	0	0	295,930
Grand Total : Six Lakh Sixteen Thousand Five Hundred Eight Rupees Only							6,16,508

(This is a system generated challan on 12-JUN-2024 13:47, 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.) -	6,16,508	
F) Total amount of uploaded ECR (D + E) (	6,16,508	



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 :	2032406011406
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2024 13:47:53
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	215
Wage Month :	MAY-24
Total Amount (Rs) :	6,16,508
Account-1 Amount (Rs) :	3,87,756
Account-2 Amount (Rs) :	12,331
Account-10 Amount (Rs) :	2,04,104
Account-21 Amount (Rs) :	12,317
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130624001677
Presentation Date :	13-JUN-2024 00:00:00
Realization Date :	13-JUN-2024 00:00:00
Date of Credit :	13-JUN-2024 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2024	Uploaded Date Time	12-JUN-2024 13:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2024	ECR Id	106702293
Total Members	215		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,95,930	Total EPS Contribution Remitted	2,04,104
Total EPF-EPS Contribution Remitted	91,826	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101468980911	ABEDA BIBI	ABEDA BIBI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	102016120505	ABHISHEK KUMAR TIWARI	ABHISHEK KUMAR TIWARI	12,667	11,047	11,047	11,047	1,326	920	406	6	0	-	-	-	N.A.
3	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	7,351	6,344	6,344	6,344	761	528	233	13	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	6,363	4,895	4,895	4,895	587	408	179	0	0	-	-	-	N.A.
6	101872458183	AJAY KUMAR YADAV	AJAY KUMAR YADAV	12,467	10,471	10,471	10,471	1,257	872	385	9	0	-	-	-	N.A.
7	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101889673580	ALAKA PAIK	ALAKA PAIK	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
9	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,260	10,220	10,220	10,220	1,226	851	375	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	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101805591140	AMIT KUMAR	AMIT KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100061608652	ANIL KUMAR	ANIL KUMAR	8,620	5,966	5,966	5,966	716	497	219	0	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101723506449	ANUJ KUMAR	ANUJ KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100570851885	ARUN KUMAR	ARUN KUMAR	4,846	4,721	4,721	4,721	567	393	174	21	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	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101465630344	ASHISH KUMAR	ASHISH KUMAR	9,512	8,969	8,969	8,969	1,076	747	329	0	0	-	-	-	N.A.
24	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100998445104	BABU	BABU	12,675	8,810	8,810	8,810	1,057	734	323	6	0	-	-	-	N.A.
29	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
30	100055019276	BALKRISHAN	BALKRISHAN	23,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101814741780	BANDANA DEVI	BANDANA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
32	100980254418	BANTI BHARTI	BANTI BHARTI	14,273	10,305	10,305	10,305	1,237	858	379	1	0	-	-	-	N.A.
33	100570347500	BASKIT RAY	BASKIT RAY	13,567	13,218	13,218	13,218	1,586	1,101	485	3	0	-	-	-	N.A.
34	102025013303	BEBI BIBI	BEBI BIBI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
35	101504658575	BHAGVAN DAS	BHAGVAN DAS	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,328	14,168	14,168	14,168	1,700	1,180	520	4	0	-	-	-	N.A.
37	101828262887	BILKIS MOLLA	BILKIS MOLLA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
38	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
39	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	20,125	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
40	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	11,891	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
41	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	11,435	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
42	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
43	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	20,318	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	
44	101897540018	CHIRAG SONI	CHIRAG SONI	9,383	9,383	9,383	9,383	1,126	782	344	8	0	-	-	-	N.A.
45	101593776375	DEVENDER SINGH	DEVENDER SINGH	19,753	13,168	13,168	13,168	1,580	1,097	483	1	0	-	-	-	N.A.
46	100969118989	DEVESH KUMAR	DEVESH KUMAR	17,318	13,029	13,029	13,029	1,563	1,085	478	3	0	-	-	-	N.A.
47	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
49	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
50	101453819675	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
51	100592734446	DINESH KUMAR	DINESH KUMAR	15,019	14,162	14,162	14,162	1,699	1,180	519	1	0	-	-	-	N.A.
52	101821291642	FARSINA BIBI	FARSINA BIBI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
53	101510595934	FIRDOS SK	FIRDOS SK	22,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101020428161	GAYENTI DEVI	GAYENTI DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
56	101997980866	GOBINDA DAS	GOBINDA DAS	12,315	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
57	101390510121	GOLAM MUSTFA	GOLAM MUSTFA	3,934	3,289	3,289	3,289	395	274	121	1	0	-	-	-	N.A.
58	101033425789	GOPAL KUMAR	GOPAL KUMAR	15,414	10,730	10,730	10,730	1,288	894	394	2	0	-	-	-	N.A.
59	101675869178	GOURI KUMAR	GOURI KUMAR	15,201	13,257	0	13,257	1,591	0	1,591	1	0	-	-	-	N.A.
60	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	101972904131	GULFAN	GULFAN	3,877	3,877	3,877	3,877	465	323	142	20	0	-	-	-	N.A.
62	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,315	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
63	100160412093	HANS RAJ	HANS RAJ	19,204	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
64	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,831	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	
66	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
69	101749377562	JAMSED SEKH	JAMSED SEKH	12,315	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
70	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
71	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
72	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
73	101889635237	JOGENDRA	JOGENDRA	4,426	3,700	3,700	3,700	444	308	136	0	0	-	-	-	N.A.
74	101970872965	KABERI DAS	KABERI DAS	7,351	6,344	6,344	6,344	761	528	233	13	0	-	-	-	N.A.
75	101963936168	KABITA RABIDAS	KABITA RABIDAS	2,042	1,762	1,762	1,762	211	147	64	26	0	-	-	-	N.A.
76	101704632407	KANHAIYA	KANHAIYA	11,826	11,826	11,826	11,826	1,419	985	434	2	0	-	-	-	N.A.
77	102059295214	KAPIL	KAPIL	15,674	13,395	13,395	13,395	1,607	1,116	491	0	0	-	-	-	N.A.
78	100189549679	KAPIL KUMAR	KAPIL KUMAR	28,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101618332103	KARAN	KARAN	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
80	101997980884	KIYA MURMU	KIYA MURMU	11,435	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
81	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	10,616	8,810	8,810	8,810	1,057	734	323	6	0	-	-	-	N.A.
82	101150288969	KULDEEP	KULDEEP	16,487	12,238	12,238	12,238	1,469	1,019	450	1	0	-	-	-	N.A.
83	101230003272	KULDEEP SINGH	KULDEEP SINGH	29,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101103242313	KULWANT	KULWANT	32,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	102035543841	LALPARI DEVI	LALPARI DEVI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
87	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	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	101259121990	MAHESH KUMAR	MAHESH KUMAR	6,233	6,233	6,233	6,233	748	519	229	0	0	-	-	-	N.A.
89	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
90	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
91	102055149577	MANDEEP SINGH	MANDEEP SINGH	18,048	13,594	13,594	13,594	1,631	1,132	499	3	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	102055149565	MANISH KUMAR SINGH	MANISH KUMAR SINGH	2,997	2,997	2,997	2,997	360	250	110	24	0	-	-	-	N.A.
94	102063791208	MANJU DEVI	MANJU DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
95	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
97	102036095267	MANOJ KUMAR	MANOJ KUMAR	4,112	4,112	4,112	4,112	493	343	150	21	0	-	-	-	N.A.
98	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	102024844421	MARUF ALI	MARUF ALI	13,225	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
100	102063791174	MASREFA	MASREFA	1,225	1,057	1,057	1,057	127	88	39	28	0	-	-	-	N.A.
101	101989963739	MEENA KHATOON	MEENA KHATOON	3,267	2,819	2,819	2,819	338	235	103	23	0	-	-	-	N.A.
102	101426986321	MINU MURMU	MINU MURMU	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
103	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
104	100699463770	MUKESH SINGH	MUKESH SINGH	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
105	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	33,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101841071959	NANDITA HAZRA	NANDITA HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
108	101790100330	NANHI DEVI	NANHI DEVI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
109	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100679545250	NARESH	NARESH	13,232	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
112	100576002851	NARESH KUMAR	NARESH KUMAR	13,385	11,801	11,801	11,801	1,416	983	433	6	0	-	-	-	N.A.
113	102055149583	NARGIS BEGAM	NARGIS BEGAM	3,676	3,172	3,172	3,172	381	264	117	22	0	-	-	-	N.A.
114	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
115	101814741808	NIPUN DANG	NIPUN DANG	9,393	8,106	8,106	8,106	973	675	298	8	0	-	-	-	N.A.
116	100615479735	OM PRAKASH	OM PRAKASH	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
117	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	22,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
119	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100466784707	PARVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
122	102063791188	PARWATI DEVI	PARWATI DEVI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
123	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101733945600	PRITHVI RAJ SAINI	PRATHVIRAJ SAINI	1,591	1,224	1,224	1,224	147	102	45	0	0	-	-	-	N.A.
125	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
126	102063791190	PUNAM DEVI	PUNAM DEVI	1,634	1,410	1,410	1,410	169	117	52	27	0	-	-	-	N.A.
127	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
128	100684433867	RAJAN SINGH	RAJAN SINGH	14,225	10,703	10,703	10,703	1,284	892	392	8	0	-	-	-	N.A.
129	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,298	14,333	14,333	14,333	1,720	1,194	526	2	0	-	-	-	N.A.
130	101316871412	RAJESH	RAJESH	11,454	11,454	11,454	11,454	1,374	954	420	1	0	-	-	-	N.A.
131	101632019429	RAJESH KUMAR	RAJESH KUMAR	11,902	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100570842660	RAJESH KUMAR	RAJESH KUMAR	16,598	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
133	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100778481770	RAJINDER SINGH	RAJINDER SINGH	22,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100969517886	RAJNI	RAJNI	15,892	12,087	12,087	12,087	1,450	1,007	443	0	0	-	-	-	N.A.
137	100998337650	RAJPAL	RAJPAL	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
138	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
139	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101228020638	RAM KARAN	RAM KARAN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
141	101643552726	RAM KISHAN	RAM KISHAN	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
142	101392524765	RAMESH	RAMESH	7,494	5,991	5,991	5,991	719	499	220	14	0	-	-	-	N.A.
143	101973697086	RAMESH	RAMESH	19,167	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
144	101294681295	RAMRATAN	RAMRATAN	10,195	10,195	10,195	10,195	1,223	849	374	6	0	-	-	-	N.A.
145	101850029319	RAMSUKH	RAMSUKH	9,258	7,401	7,401	7,401	888	617	271	10	0	-	-	-	N.A.
146	101352329637	RAMVILAS RAM	RAMVILAS RAM	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
147	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
148	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
150	101219202787	RAVI SHANKAR	RAVI SHANKAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
151	102024844445	RAVINDER	RAVINDER	10,708	9,441	9,441	9,441	1,133	786	347	0	0	-	-	-	N.A.
152	101514330984	RAVISH KUMAR	RAVISH KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
153	102045093995	RENU DEVI	RENU DEVI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101564397060	RINKU KUMAR	RINKU KUMAR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
155	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
158	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
159	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	102007024187	RUBINA KHATOON	RUBINA KHATOON	8,576	7,401	7,401	7,401	888	617	271	10	0	-	-	-	N.A.
161	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	20,993	14,995	14,995	14,995	1,799	1,249	550	1	0	-	-	-	N.A.
162	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
163	101838628149	SAHIBA BIBI	SAHIBA BIBI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
164	101850471602	SAIPHUDDIN	SAIPHUDDIN	12,315	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
165	102055149554	SAKHERA BIBI	SAKHERA BIBI	1,634	1,410	1,410	1,410	169	117	52	0	0	-	-	-	N.A.
166	101845128408	SAMIR DAS	SAMIR DAS	18,624	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
167	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
168	102015088789	SANGEETA DEVI	SANGEETA DEVI	7,759	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.
169	100998445170	SANJY	SANJAY	14,704	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
170	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
171	101929830122	SANJU DEVI	SANJU DEVI	8,576	7,401	7,401	7,401	888	617	271	10	0	-	-	-	N.A.
172	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
173	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
175	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,531	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	
176	101679244915	SAVITA DEVI	SAVITA DEVI	7,759	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.
177	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
178	102002115617	SENTU SK	SENTU SK	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
179	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
180	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	3,877	3,877	3,877	3,877	465	323	142	20	0	-	-	-	N.A.
182	101281517254	SHANTI	SHANTI	11,435	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
183	101899729592	SHARDHA DEVI	SHARDHA DEVI	6,942	5,991	5,991	5,991	719	499	220	14	0	-	-	-	N.A.
184	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
185	101758729474	SHIV KUMAR	SHIV KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
186	101910605574	SHIVAM	SHIVAM	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
187	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	22,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
189	101925696607	SHWETA DEVI	SHWETA DEVI	7,351	6,344	6,344	6,344	761	528	233	13	0	-	-	-	N.A.
190	102063776747	SOHEL RANA SEKH	SOHEL RANA SEKH	4,672	3,877	3,877	3,877	465	323	142	6	0	-	-	-	N.A.
191	101651826568	SONAL KUMAR	SONAL KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
192	101794150194	SONI DEVI	SONI DEVI	9,393	8,106	8,106	8,106	973	675	298	8	0	-	-	-	N.A.
193	101799277460	SONI KUMARI	SONI KUMARI	9,393	8,106	8,106	8,106	973	675	298	8	0	-	-	-	N.A.
194	101910330532	SUJAN HAZRA	SUJAN HAZRA	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
195	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
197	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	17,983	13,264	13,264	13,264	1,592	1,105	487	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	
198	101919189119	SURAJ KUMAR	SURAJ KUMAR	11,922	11,922	11,922	11,922	1,431	993	438	2	0	-	-	-	N.A.
199	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,201	13,257	13,257	13,257	1,591	1,104	487	1	0	-	-	-	N.A.
200	100683922269	SURAJIT SHIT	SURAJIT SHIT	6,248	4,810	4,810	4,810	577	401	176	0	0	-	-	-	N.A.
201	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
202	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
203	102075008801	SUSMITA KHATUN	SUSMITA KHATUN	6,942	5,991	5,991	5,991	719	499	220	0	0	-	-	-	N.A.
204	102035543818	TEJA SINGH	TEJA SINGH	39,000	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	UMASHANKAR YADAV	27,059	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	25,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101633006177	VIKASH	VIKASH	10,056	6,960	6,960	6,960	835	580	255	2	0	-	-	-	N.A.
210	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100684339544	VINOO	VINOO	12,787	10,605	10,605	10,605	1,273	883	390	0	0	-	-	-	N.A.
213	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
214	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
215	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.



Note:

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

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

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Saturday, June 15, 2024 3:22:42 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:	May-2024	
Challan Number :	06924121858583	
Challan Created Date	12-06-2024 13:30:37	
Challan Submitted Date	13-06-2024 16:03:44	
Amount Paid:	107272.00	
Transaction Number:	1389915019	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30,063.00		129,792.00	159,855.00	0.00		3,993,571.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	18525.00	139.00	-
2	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	0	0.00	0.00	Left Service
4	-	1305260960	BIJINDER SINGH	31	19142.00	144.00	-
5	-	6912758343	RAJESH KUMAR	31	16598.00	125.00	-
6	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	31	17337.00	131.00	-
8	-	6914286291	BINAY	31	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	25	13385.00	101.00	-
12	-	6913682318	DEVESH KUMAR	28	17318.00	130.00	-
13	-	6914813117	RAJPAL	31	18953.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	31	18638.00	140.00	-
15	-	6921309300	YOGESH CHANDRA	31	22309.00	168.00	-
16	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
19	-	6914243660	HANS RAJ	31	19204.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921472746	SHIV KUMAR	4	2560.00	20.00	-
21	-	6921596244	RAJESH KUMAR	28	19162.00	144.00	-
22	-	6921620653	VINEET KUMAR	31	19456.00	146.00	-
23	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
24	-	1113803112	ARUN KUMAR	10	4846.00	37.00	-
25	-	1320859339	SUMIT KUMAR	28	17290.00	130.00	-
26	-	6923080648	KRISHAN	31	17899.00	135.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	27	14471.00	109.00	-
28	-	6923483396	SURAJIT SHIT	13	6248.00	47.00	-
29	-	6923574593	NARESH	30	13232.00	100.00	-
30	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
31	-	6924370702	NARENDRA SAHU	31	23308.00	175.00	-
32	-	6924515782	OM PRAKASH	31	16615.00	125.00	-
33	-	6924550827	DEEPAK	0	0.00	0.00	Left Service
34	-	6925127701	ANUP MISHRA	31	18111.00	136.00	-
35	-	6925127772	BASKIT RAY	28	13567.00	102.00	-
36	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
37	-	6925203449	DINESH KUMAR	30	15019.00	113.00	-
38	-	3011438055	SUNIL PRAJAPATI	25	17983.00	135.00	-
39	-	2016229260	ATBAL SINGH TAUMAR	14	10176.00	77.00	-
40	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-
41	-	1322470350	PARMOD KUMAR	30	18525.00	139.00	-
42	-	2016298875	PADMALOCHANA MOHANTY	31	19232.00	145.00	-
43	-	6926246642	RAJNI	18	15892.00	120.00	-
44	-	6926376243	BABU	25	12675.00	96.00	-
45	-	6926376319	SANJAY	29	14704.00	111.00	-
46	-	6716173185	AMIT	31	22300.00	168.00	-
47	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
49	-	2016728416	NITIN SOLENKI	31	19142.00	144.00	-
50	-	6926994645	SANDEEP YADAV	31	18953.00	143.00	-
51	-	6927085238	MUNENDARA PRATAP	31	17421.00	131.00	-
52	-	6927085483	KULDEEP	30	16487.00	124.00	-
53	-	1713501799	RAJU	30	15850.00	119.00	-
54	-	3011820171	ASHUTOSH PANDEY	31	19887.00	150.00	-
55	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
56	-	2016990273	KULDEEP SINGH	31	27932.00	210.00	-
57	-	6927559352	KRIPAL SINGH	12	7410.00	56.00	-
58	-	6927559376	RAKESH KUMAR	30	18525.00	139.00	-
59	-	6927559496	ROHTASH	31	16379.00	123.00	-
60	-	6927723737	MOHD HIROJ	0	0.00	0.00	Left Service
61	-	6927860100	SHANTI	28	11435.00	86.00	-
62	-	6927939472	RAMRATAN	25	10195.00	77.00	-
63	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
64	-	6927972887	MAHESH KUMAR	11	5235.00	40.00	-
65	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
66	-	6928054891	NARESH KUMAR	28	17290.00	130.00	-
67	-	6928055821	RAVINDER KUMAR	31	19142.00	144.00	-
68	-	6928055873	SANDEEP KUMAR	30	15850.00	119.00	-
69	-	6928056432	SATISH KUMAR	9	5557.00	42.00	-
70	-	6928057385	YOGESH KUMAR	31	19142.00	144.00	-
71	-	6928057434	SANDEEP	31	19142.00	144.00	-
72	-	6928057627	VEER SINGH	31	16379.00	123.00	-
73	-	6928057909	PARVEEN KUMAR	28	17290.00	130.00	-
74	-	6928058246	VIRENDER KUMAR	31	19142.00	144.00	-
75	-	6928059440	RAJESH KUMAR	29	17907.00	135.00	-
76	-	6928059608	CHANDAN KUMAR	31	16379.00	123.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928060665	MAHOMMAD SADIK	6	3705.00	28.00	-
78	-	6928062106	KRISHAN SINGH	30	18525.00	139.00	-
79	-	6928062142	GAURAV KUMAR	31	19142.00	144.00	-
80	-	6928069249	SATYAJIT SAMAL	29	17531.00	132.00	-
81	-	3011980839	RAVI SHANKAR	31	16517.00	124.00	-
82	-	1115334538	DEVENDRA NAHARWAL	29	20710.00	156.00	-
83	-	6928163860	UMESH CHANDRA SAHOO	0	0.00	0.00	Left Service
84	-	6928166919	JAI BHAGWAN	13	8027.00	61.00	-
85	-	6928167066	AKHILESH KUMAR SINGH	31	19887.00	150.00	-
86	-	6928176383	PANKAJ KUMAR	29	17907.00	135.00	-
87	-	6928277215	RAHUL	31	19142.00	144.00	-
88	-	6928375957	SHAKUNTALA	31	10925.00	82.00	-
89	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
90	-	6928439511	GOPAL KUMAR	29	15414.00	116.00	-
91	-	6717855786	BADRI NARAYAN PRASAD	31	20540.00	155.00	-
92	-	6928514008	SUDHIR	0	0.00	0.00	Left Service
93	-	6928542107	SHARWAN KUMAR	0	0.00	0.00	Left Service
94	-	6928616056	RAMESH	17	7494.00	57.00	-
95	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
96	-	6718147423	BALKRISHN PANDEY	30	19918.00	150.00	-
97	-	6928893641	MUKESH SINGH	31	13755.00	104.00	-
98	-	6929056072	BISWAJIT HALDAR	28	11891.00	90.00	-
99	-	6929072267	TRILOCHAN JENA	29	20661.00	155.00	-
100	-	6929077934	ANKIT KUMAR DAGUR	31	19887.00	150.00	-
101	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
102	-	2017618574	RAMKARAN	31	17565.00	132.00	-
103	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
104	-	6929159027	ASHISH KUMAR	19	9512.00	72.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1115563741	SHUKHAVEER	0	0.00	0.00	Left Service
106	-	6929344736	ANIMESH SINGH	31	22533.00	169.00	-
107	-	6929348302	MINU RAM MANDAL	30	12252.00	92.00	-
108	-	6929348471	MINU MURMU	31	12660.00	95.00	-
109	-	6929484829	ANUJ	31	16379.00	123.00	-
110	-	6929498965	UMESH KUMAR	25	15437.00	116.00	-
111	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	Left Service
112	-	6929526215	VIKRAM SINGH	31	21215.00	160.00	-
113	-	1324262409	RAVISH KUMAR	31	16615.00	125.00	-
114	-	6929584942	ANKIT SINGH JAT	6	4361.00	33.00	-
115	-	6929620863	RAJBIR	26	16055.00	121.00	-
116	-	6718935882	VISHAL TIWARI	31	22533.00	169.00	-
117	-	6929727059	AJAY KUMAR ROY	12	6363.00	48.00	-
118	-	6929776214	BABLU KUMAR	31	21041.00	158.00	-
119	-	6929780226	KAPIL	0	0.00	0.00	Left Service
120	-	6929780239	SAGAR	0	0.00	0.00	Left Service
121	-	6929780348	SANDEEP KUMAR SINHA	0	0.00	0.00	Left Service
122	-	6929870399	PRAVEEN KUMAR	0	0.00	0.00	Left Service
123	-	1014508421	CHHOTELAL PASWAN	29	19846.00	149.00	-
124	-	6929910645	RINKU KUMAR	31	12642.00	95.00	-
125	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
126	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
127	-	6930074701	BHANU PRAKASH	27	18328.00	138.00	-
128	-	6930082164	RAJAN SINGH	23	14225.00	107.00	-
129	-	6930169278	MUKESH KUMAR	0	0.00	0.00	Left Service
130	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
131	-	6930169864	SAURAV	0	0.00	0.00	Left Service
132	-	6930174282	PRASHANT	0	0.00	0.00	Left Service
133	-	6930199655	RUPESH	30	18525.00	139.00	-



3:24:02PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6930218245	DEVENDER SINGH	30	19753.00	149.00	-
135	-	6930424200	HANUMANT	0	0.00	0.00	Left Service
136	-	6930447080	MANAS SAMAL	31	17565.00	132.00	-
137	-	6930503579	VIPIN	31	20411.00	154.00	-
138	-	6930522598	KRISHAN KUMAR	0	0.00	0.00	Left Service
139	-	6930537591	SUMIT	30	18525.00	139.00	-
140	-	6930570580	PANKAJ	31	19279.00	145.00	-
141	-	6930690178	RABINDRA KUMAR GOUDA	0	0.00	0.00	Left Service
142	-	2018189246	SONAL KUMAR	31	16517.00	124.00	-
143	-	6930867062	RAJENDRA PRASAD KUMHAR	29	16298.00	123.00	-
144	-	6930881026	DESHRAJ	27	16672.00	126.00	-
145	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
146	-	6931118591	MANOJ KUMAR	29	17907.00	135.00	-
147	-	6931131335	SONU KUMAR TIWARI	31	22533.00	169.00	-
148	-	6931144385	SUVENDU KUMAR DAS	0	0.00	0.00	Left Service
149	-	1325189642	SACHIN KUMAR	30	18525.00	139.00	-
150	-	6112824214	MOHIT KUMAR	0	0.00	0.00	Left Service
151	-	6931290033	DHARMENDRA KUMAR RAM	29	15543.00	117.00	-
152	-	2112525333	KANHAIYA	29	11826.00	89.00	-
153	-	6931481827	SHAILENDRA KUMAR RAI	27	17321.00	130.00	-
154	-	6931496228	SURESH CHANDRA	31	19142.00	144.00	-
155	-	6931540441	JITENDRA KUMAR	31	16477.00	124.00	-
156	-	6931587505	VINOD YADAV	31	19142.00	144.00	-
157	-	6931709476	AMIT	31	19142.00	144.00	-
158	-	6931906784	SHIBU KUMAR SINGH	31	17565.00	132.00	-
159	-	6931988963	MOHAN SINGH MEENA	0	0.00	0.00	Left Service
160	-	6720834701	BHAGVAN DAS	31	14752.00	111.00	-
161	-	2112660936	DEEPAK KUMAR	29	17907.00	135.00	-



3:24:02PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
163	-	6932043509	SONI DEVI	23	9393.00	71.00	-
164	-	6932063642	GAYENTI DEVI	0	0.00	0.00	On Leave
165	-	6932091826	ALAMGIR ALI	29	13260.00	100.00	-
166	-	6932092016	SONI KUMARI	23	9393.00	71.00	-
167	-	6932215149	RAJAT KUMAR	7	4490.00	34.00	-
168	-	6932255359	BANDANA DEVI	31	12660.00	95.00	-
169	-	6932255484	SURATAN BIBI SEKH	30	12252.00	92.00	-
170	-	6932255576	NIPUN DANG	23	9393.00	71.00	-
171	-	6932255824	RITA CHOUDHURY	30	12252.00	92.00	-
172	-	6932300522	NEERAJ KUMAR	31	16615.00	125.00	-
173	-	6721134618	SUMAN KUMAR	0	0.00	0.00	Left Service
174	-	6932348224	HARIMOHAN KUMAR SINGH	0	0.00	0.00	Left Service
175	-	6932487257	SURAJ PRAJAPATI	24	17445.00	131.00	-
176	-	6932515604	MAHESHWARI DEVI	30	12252.00	92.00	-
177	-	6932564347	SAMIR DAS	31	18624.00	140.00	-
178	-	6932622673	BHUPENDER SINGH	13	9450.00	71.00	-
179	-	6932664702	HITESH SINGH JAT	25	21050.00	158.00	-
180	-	6721439992	HEM CHAND	28	20080.00	151.00	-
181	-	6721440013	SHAILESH KUMAR	31	19837.00	149.00	-
182	-	6721483377	Bimalish Kumar .	0	0.00	0.00	Left Service
183	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
184	-	6932819172	AJAY KUMAR YADAV	22	12467.00	94.00	-
185	-	6932824728	JITENDRA KUMAR	31	16477.00	124.00	-
186	-	6932892210	HARISH KUMAR	0	0.00	0.00	Left Service
187	-	6932918614	SAIPHUDDIN	29	12315.00	93.00	-
188	-	6932918659	ALAKA PAIK	29	11843.00	89.00	-
189	-	6932922421	LALIT	31	21423.00	161.00	-
190	-	6932957268	VISHVENDRA	31	16027.00	121.00	-



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Printed On: 6/15/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2018857226	ANIL KUMAR	18	8620.00	65.00	-
192	-	6933008924	ARUP DAS	31	18782.00	141.00	-
193	-	6721730419	RAJNISH KUMAR	31	19837.00	149.00	-
194	-	6933039239	BALRAM	30	15850.00	119.00	-
195	-	6933048525	SHARDHA DEVI	17	6942.00	53.00	-
196	-	6933049531	HAIDAR GHARAMI	29	12315.00	93.00	-
197	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	Left Service
198	-	6933053306	CHIRAG SONI	23	9383.00	71.00	-
199	-	6933056770	GAUTAM	31	16379.00	123.00	-
200	-	6933110710	BHUPESH CHANDER	0	0.00	0.00	Left Service
201	-	6933147795	BILKIS MOLLA	31	12660.00	95.00	-
202	-	6933155015	RANJAN ROY	0	0.00	0.00	On Leave
203	-	6933174668	SHIVAM	31	12745.00	96.00	-
204	-	6933208868	BITHIKA DAS MAITY	28	11435.00	86.00	-
205	-	6933221704	BISHESHWAR PANDEY	31	18717.00	141.00	-
206	-	6933232320	SURAJ KUMAR	29	11922.00	90.00	-
207	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
208	-	6933311364	ALOK	26	13737.00	104.00	-
209	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
210	-	6933340881	SANJU DEVI	21	8576.00	65.00	-
211	-	6933341230	PARDEEP SINGH	0	0.00	0.00	Left Service
212	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
213	-	6933385905	VIKAS KUMAR	30	15850.00	119.00	-
214	-	6933407345	SANTANA SARDAR	0	0.00	0.00	Left Service
215	-	6933417240	VIKAS KUMAR	0	0.00	0.00	Left Service
216	-	6933435853	IRSHAD AHMAD	31	10925.00	82.00	-
217	-	6933496116	SURAJ PRASAD	30	15201.00	114.00	-
218	-	6933529468	AYUSH	31	36932.00	277.00	-
219	-	6933754252	HIMANSHU	31	21423.00	161.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	6933754444	KRISHNA PADA MAITY	25	10616.00	80.00	-
221	-	6933754580	GULFAN	11	3877.00	30.00	-
222	-	6933758031	RAKESH KUMAR	0	0.00	0.00	On Leave
223	-	6933772020	RAMESH	31	19167.00	144.00	-
224	-	6933775971	SHWETA DEVI	18	7351.00	56.00	-
225	-	6933866623	AMAN	31	21573.00	162.00	-
226	-	6933887474	MEENA KHATOON	8	3267.00	25.00	-
227	-	6933887928	FIRDOS SK	31	21087.00	159.00	-
228	-	6933894824	SAVITA DEVI	19	7759.00	59.00	-
229	-	6933903557	GAURAV SINGH NAGARKOTI	31	22533.00	169.00	-
230	-	6933903638	JITENDRA SINGH	0	0.00	0.00	Left Service
231	-	6933949730	SK ISMAIL	0	0.00	0.00	Left Service
232	-	6933952441	GOBINDA DAS	29	12315.00	93.00	-
233	-	6933952789	KABERI DAS	18	7351.00	56.00	-
234	-	6933952969	KIYA MURMU	28	11435.00	86.00	-
235	-	6933967945	PRITHVI RAJ SAINI	3	1591.00	12.00	-
236	-	6933985050	ANUJ KUMAR	31	21041.00	158.00	-
237	-	6934037388	RAVI	31	21485.00	162.00	-
238	-	6934045337	SAHIBA BIBI	31	12660.00	95.00	-
239	-	6722702126	GULSHAN KUMAR	0	0.00	0.00	Left Service
240	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
241	-	6934078510	BILLAL MOLLA	0	0.00	0.00	Left Service
242	-	6934082173	MANOJ	31	12642.00	95.00	-
243	-	6934092422	BAISHAKI HAZRA	31	12660.00	95.00	-
244	-	6934092495	RUBINA KHATOON	21	8576.00	65.00	-
245	-	6934144479	SHIV BAHADUR	29	20710.00	156.00	-
246	-	6934144965	KAMLESH KUMAR	31	20540.00	155.00	-
247	-	6934146641	SATYPRAKASH	26	19555.00	147.00	-
248	-	6934146738	SRIMANTA PARIDA	29	20661.00	155.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6934151359	ARUN KUMAR PANDIT	31	20540.00	155.00	-
250	-	6934151547	SANGEETA DEVI	19	7759.00	59.00	-
251	-	6934152053	FARSINA BIBI	29	11843.00	89.00	-
252	-	6934154622	RAMSUKH	21	9258.00	70.00	-
253	-	6934155119	SUJAN HAZRA	30	12741.00	96.00	-
254	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
255	-	6934231741	KABITA RABIDAS	5	2042.00	16.00	-
256	-	6934245485	RAVINDER	20	10708.00	81.00	-
257	-	6934268245	JAYVEER SINGH	31	13251.00	100.00	-
258	-	6934298661	MARUF ALI	30	13225.00	100.00	-
259	-	6934302906	NANDITA HAZRA	31	12660.00	95.00	-
260	-	6934303041	NANHI DEVI	29	11843.00	89.00	-
261	-	6934303224	BEBI BIBI	31	12660.00	95.00	-
262	-	6934395664	JITENDER KUMAR	0	0.00	0.00	Left Service
263	-	6934410371	SENTU SK	30	12741.00	96.00	-
264	-	6934410508	ROKIBIUL ASIF	0	0.00	0.00	Left Service
265	-	6934410617	LALPARI DEVI	29	11843.00	89.00	-
266	-	6934410701	PRIMA SHAHA	31	12660.00	95.00	-
267	-	6934410806	SHIV KUMAR	31	11835.00	89.00	-
268	-	6934415036	BANTI BHARTI	30	14273.00	108.00	-
269	-	6934428441	ARUN	27	14266.00	107.00	-
270	-	6934437971	ABHISHEK	30	18525.00	139.00	-
271	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
272	-	6934438262	MANOJ KUMAR	10	4112.00	31.00	-
273	-	6934441999	RAJESH KUMAR	27	11902.00	90.00	-
274	-	6934442027	POONAM	0	0.00	0.00	Left Service
275	-	6934442075	RENU DEVI	29	11843.00	89.00	-
276	-	6934454188	CHHABIRANI HAZRA	31	12660.00	95.00	-
277	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6934466940	MD DANISH	0	0.00	0.00	Left Service
279	-	6934467640	JASVINDER KUMAR SIRSWAL	26	16055.00	121.00	-
280	-	6934507182	RAMVILAS RAM	31	12642.00	95.00	-
281	-	6934508814	KARAN	31	12748.00	96.00	-
282	-	6934508964	DHARM PAL SINGH	31	16477.00	124.00	-
283	-	6934509929	AMIT KUMAR	31	12745.00	96.00	-
284	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
285	-	6934556545	SHIVENDRA KUMAR	31	21087.00	159.00	-
286	-	6934574497	MANISH KUMAR SINGH	7	2997.00	23.00	-
287	-	6934574828	SUMIT	27	16672.00	126.00	-
288	-	6934574942	MANDEEP SINGH	28	18048.00	136.00	-
289	-	6934575220	SAKHERA BIBI	4	1634.00	13.00	-
290	-	6934576700	NARGIS BEGAM	9	3676.00	28.00	-
291	-	6934577286	AHALADI SEIKH	18	7351.00	56.00	-
292	-	6934577460	MAYJUDDIN SK	0	0.00	0.00	Left Service
293	-	6934577766	PARVEEN	0	0.00	0.00	Left Service
294	-	6934577896	GOURI KUMAR	30	15201.00	114.00	-
295	-	6934578210	ABHISHEK KUMAR TIWARI	25	12667.00	95.00	-
296	-	6934649789	KAPIL	31	15674.00	118.00	-
297	-	6934649894	RAM KISHAN	31	12748.00	96.00	-
298	-	6934650037	PARVINA KHATUN	0	0.00	0.00	Left Service
299	-	6934650048	PARVINA KHATUN	30	12252.00	92.00	-
300	-	6934650193	RAJESH	30	11454.00	86.00	-
301	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
302	-	6934653186	RITIK KUMAR	0	0.00	0.00	Left Service
303	-	6934653345	SHAHNAWAJ	0	0.00	0.00	Left Service
304	-	6934653528	NITIN KUMAR	0	0.00	0.00	Left Service
305	-	6934653621	VIKAS KUMAR	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
306	-	6934653739	GULFAM	0	0.00	0.00	Left Service
307	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	Left Service
308	-	6934656927	RAKESH KUMAR	0	0.00	0.00	Left Service
309	-	6934673578	ANUJ KUMAR	0	0.00	0.00	Left Service
310	-	6934698906	HITENDER	30	15850.00	119.00	-
311	-	6934699033	RAKESH	29	17907.00	135.00	-
312	-	6934699899	JAMSHED SEKH	29	12315.00	93.00	-
313	-	6934700033	PUNAM DEVI	4	1634.00	13.00	-
314	-	6934700179	MANJU DEVI	0	0.00	0.00	On Leave
315	-	6934700304	PARWATI DEVI	29	11843.00	89.00	-
316	-	6934700402	RITIKA GHOSH	31	12660.00	95.00	-
317	-	6934700693	MASREFA	3	1225.00	10.00	-
318	-	6934700920	SEKUNDA KANDULNA	31	12660.00	95.00	-
319	-	6934701004	CHAYNUDDIN SK	0	0.00	0.00	Left Service
320	-	6934762885	VINOO	24	12787.00	96.00	-
321	-	6934767909	VIKASH	21	10056.00	76.00	-
322	-	6934800549	SHIBA SHADHAN HAZRA	0	0.00	0.00	On Leave
323	-	6934800694	SOHEL RANA SEKH	11	4672.00	36.00	-
324	-	6934800800	SUSMITA KHATUN	17	6942.00	53.00	-
325	-	6934846239	JOGENDRA	9	4426.00	34.00	-
326	-	6934846381	GOLAM MUSTFA	8	3934.00	30.00	-



3:24:02PM

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 May'2024



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]

Place : Gurugram



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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-I I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenance 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

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/miscarriage	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 May'2024



Place: Gurugram

Signature.....

REGISTER OF OVERTIME	
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FORM-19
See Rule 78(1)(a)(ii))

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

Name and Address of Principal Employer

M/S Intertek India Pvt.Ltd

Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

No any Overtime Month of May'2024



Place : Gurugram

Signature of Contractor