

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 **Dec'2024**

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages						Amount of wages earned										EPF	ESIC	Advance/De duction/tele phone	LWF	Total Deduction	Net Amount Paid	Mod of payment	Initial of contract ors or his represe ntative
					Basic+ DA wages	HRA	Special allowance	Convynec e	BONUS	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convynec e	BONUS	Total											
1	KULDEEP SINGH	PIRTHI RAM	SR. ELECTRICIAN	31	13943	6256	7733	1600	1161	30693	13943	0	6256	7733	1600	1161	30693	1800	219	0	31	2050	28643	071301504953				
2	KAPIL	RAJ KUMAR	CARPENTER	28	12342	2279	0	0	1053	15674	11148	0	2058	0	0	951	14157	1452	107	0	28	1587	12570	30290100016143				
3	Amit Kumar	Sh Rampravesh Ray	Electrician	26	12646	2009	0	0	1053	15708	10606	0	1685	0	0	883	13174	1379	99	0	26	1504	11670	355166695690				
4	RISHIKESH KUMAR	MANOJ PASWAN	ASSISTANT	31	10925	0	0	0	910	11835	10925	0	0	0	0	910	11835	1420	89	0	24	1533	10302	618242080002598				
5	SHIV KUMAR	VIRMPAL	ASSISTANT	31	12646	2009	0	0	1053	15708	12646	0	2009	0	0	1053	15708	1644	118	0	31	1793	13915	618242080002598				
6	ARUN PRATAP SINGH	VANESH RAJ SINGH	MULTI SKILL TECH.	31	12646	2009	0	0	1053	15708	12646	0	2009	0	0	1053	15708	1644	118	0	31	1793	13915	6352000100017658				
7	SURAJ PRASAD	NIRANJAN PRASAD	MULTI SKILL TECH.	27	12646	2009	0	0	1053	15708	11014	0	1750	0	0	917	13681	1432	103	0	27	1562	12119	6352000100017658				
8	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			236	101737	22957	23175	1600	8497	157966	96871	0	22153	23175	1600	8089	151888	12571	1130	0	229	13930	137958					

FORM 6																																		
REGISTER OF EMPLOYEES																																		
EMPLOYEES STATE INSURANCE CORPORATION																																		
(Regulation 32)																																		
Contribution Period : From 01.10.2024 to 31.03.2025																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt .any shift /if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.24 to 31.10.24				Month 01.11.24 to 30.11.24				Month 01.12.24 to 31.12.24				Month 01.01.25 to 31.01.25				Month 01.02.25 to 28.02.25				Month 01.03.25 to 31.03.25				Summary			
							No. of days for which wages paid/ payable	Total amount of wages paid/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/payabl e(Rs.)		Employee 's share of contributi on(Rs.)	Total No. of days for which wages paid /payable in contributi on period	Total amount of wages paid/ payable in contributi on 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	6933496116	SURAJ PRASAD	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-03.05.2023	31	15,708	15,708	118	19	9,948	9,948.00	75	27	13,681	13,681.00	103																
2	6933529468	AYUSH	D 2 udyog Vihar, Gurgaon	senior electrician	Facility	DOI-22.05.2023	31	36,932	36,932	277	29	35,700	35,700.00	268	31	36,932	36,932.00	277																
3	6933276095	Amit Kumar	D 2 udyog Vihar, Gurgaon	Electrician	Facility	DOI-15.02.2023	31	15,708	15,708	118	9	4,713	4,713.00	36	26	13,174	13,174.00	99																
4	2016990273	KULDEEP SINGH	D 2 udyog Vihar, Gurgaon	SR. ELECTICIAN	Facility	DOI-24.06.2023	31	30,693	30,693	219	30	30,693	30,693.00	219	31	30,693	30,693.00	219																
5	6934410806	SHIV KUMAR	D 2 udyog Vihar, Gurgaon	Assistant	Facility	DOI-27.01.2024	31	15,708	15,708	118	28	14,661	14,661.00	110	31	15,708	15,708.00	118																
6	6935279786	RISHIKESH KUMAR	D 2 udyog Vihar, Gurgaon	ASSISTANT	Facility	DOI-01.09.2024	31	11,835	11,835	89	30	11,835	11,835.00	89	31	11,835	11,835.00	89																
7	6935315300	ARUN PRATAP SINGH	D 2 udyog Vihar, Gurgaon	CARPENTER	Facility	DOI-10.09.2024	31	15,708	15,708	118	30	15,708	15,708.00	118	31	15,708	15,708.00	118																
8	6934650193	RAJESH	D 2 udyog Vihar, Gurgaon	House Boy	Facility	DOI-09.04.2024	30	11,454	11,454	86	6	2,367	2,367.00	18																				
9	6934649789	KAPIL	D 2 udyog Vihar, Gurgaon	CARPENTER	Facility	DOI-09.04.2024	21	10,618	10,618	80	30	15,674	15,674.00	118	28	14,157	14,157.00	107																
Total							1,64,364	1,64,364	1,223	Total	1,41,299	1,41,299	1,051	Total	1,51,888	1,51,888	1,130	Total	-	-	-	Total	-	-	-	Total	-	-	-					
Employer's share							5,342				4,592				4,936				-				-				-							
Grand Total							6,565				5,643				6,066				-				-				-							
Paid on							07.11.24				07.12.24				07.01.25				-				-				-							



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

PF Registration No.: GN/GGN/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 Dec' 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 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 Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	KULDEEP SINGH	30693	15000	101230003272	1800	1950	2016990273	219	946
2	SHIV KUMAR	15708	13699	101758729474	1644	1781	6934410806	118	511
3	RISHIKESH KUMAR	11835	11835	102122437393	1420	1539	6935279786	89	385
4	ARUN PRATAP SINGH	15708	13699	100786119329	1644	1781	6935315300	118	511
5	KAPIL	14157	12099	102059295214	1452	1573	6934649789	107	460
6	SURAJ PRASAD	13681	11931	101948519322	1432	1551	6933496116	103	445
7	AYUSH	36932	15000	101948522116	1800	1950	6933529468	277	1200
8	Amit Kumar	13174	11489	101805591140	1379	1494	6933276095	99	428
	TOTAL				12571	13619		1130	4886

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 2032501009070

ECR Id 116289061

LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of December 2024

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

	EPF	EPS	EDLI
Total Subscribers :	199	199	199
Total Wages :	24,38,711	24,35,711	24,35,711

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	12,194	0	0	0	12,194
2	Employer's Share Of	89,722	0	2,02,910	12,179	0	304,811
3	Employee's Share Of	2,92,632	0	0	0	0	292,632
Grand Total : Six Lakh Nine Thousand Six Hundred Thirty-Seven Rupees Only							6,09,637

(This is a system generated challan on 10-JAN-2025 16:08, 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.) -	6,09,637	
F) Total amount of uploaded ECR (D + E) (	6,09,637	



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 :	2032501009070
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2025 16:08:55
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	200
Wage Month :	DEC-24
Total Amount (Rs) :	6,09,637
Account-1 Amount (Rs) :	3,82,354
Account-2 Amount (Rs) :	12,194
Account-10 Amount (Rs) :	2,02,910
Account-21 Amount (Rs) :	12,179
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130125002802
Presentation Date :	13-JAN-2025 00:00:00
Realization Date :	13-JAN-2025 00:00:00
Date of Credit :	13-JAN-2025 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2025	Uploaded Date Time	10-JAN-2025 15:51
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEC 2024	ECR Id	116289061
Total Members	200		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,92,632	Total EPS Contribution Remitted	2,02,910
Total EPF-EPS Contribution Remitted	89,722	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101761953182	AAKASH KUMAR	AAKASH KUMAR	10,195	10,195	10,195	10,195	1,223	849	374	6	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101214673927	AJEET	AJEET	15,451	12,815	12,815	12,815	1,538	1,067	471	2	0	-	-	-	N.A.
4	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101889673580	ALAKA PAIK	ALAKA PAIK	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
6	101799277456	ALAMGIR ALI	ALAMGIR ALI	12,856	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
7	101989963741	AMAN	AMAN	21,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101333350698	AMAN KUMAR	AMAN KUMAR	16,816	13,815	13,815	13,815	1,658	1,151	507	0	0	-	-	-	N.A.
9	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101805591140	AMIT KUMAR	AMIT KUMAR	13,174	11,489	11,489	11,489	1,379	957	422	5	0	-	-	-	N.A.
11	102045093976	AMIT KUMAR	AMIT KUMAR	11,101	11,101	11,101	11,101	1,332	925	407	4	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	25,959	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100061608652	ANIL KUMAR	ANIL KUMAR	10,536	7,292	7,292	7,292	875	607	268	0	0	-	-	-	N.A.
15	100998445158	ANIL SHAH	ANIL SHAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
19	101193697419	ARUP DAS	ARUP DAS	18,710	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101465630344	ASHISH KUMAR	ASHISH KUMAR	13,854	12,745	12,745	12,745	1,529	1,062	467	4	0	-	-	-	N.A.
21	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	102027121626	BABLU MUNDA	BABLU MUNDA	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
26	100998445104	BABU	BABU	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
27	100055019276	BALKRISHAN	BALKRISHAN	26,739	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100570347500	BASKIT RAY	BASKIT RAY	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
29	102025013303	BEBI BIBI	BEBI BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
30	100110493080	BHANU PRAKASH	BHANU PRAKASH	19,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101828262887	BILKIS MOLLA	BILKIS MOLLA	3,845	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
32	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	14,167	14,167	14,167	14,167	1,700	1,180	520	6	0	-	-	-	N.A.
33	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
34	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
35	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
36	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101897540018	CHIRAG SONI	CHIRAG SONI	8,628	8,628	8,628	8,628	1,035	719	316	10	0	-	-	-	N.A.
38	101896856370	DEEP KUMAR	DEEP KUMAR	10,656	8,838	8,838	8,838	1,061	736	325	11	0	-	-	-	N.A.
39	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	15,918	12,325	12,325	12,325	1,479	1,027	452	1	0	-	-	-	N.A.
40	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,998	12,683	12,683	12,683	1,522	1,056	466	3	0	-	-	-	N.A.
41	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,568	13,578	13,578	13,578	1,629	1,131	498	2	0	-	-	-	N.A.
42	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
44	100592734446	DINESH KUMAR	DINESH KUMAR	14,368	13,218	13,218	13,218	1,586	1,101	485	3	0	-	-	-	N.A.
45	101020428161	GAYENTI DEVI	GAYENTI DEVI	6,836	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
46	100570850974	GIRISH PRASAD	GIRISH PRASAD	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
48	100160412093	HANS RAJ	HANS RAJ	19,293	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
49	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	10,683	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
51	101972722710	HIMANSHU	HIMANSHU	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101608253375	IJAJ MOHD	IJAJ MOHD	15,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	11,419	11,419	11,419	11,419	1,370	951	419	0	0	-	-	-	N.A.
54	101749377562	JAMSED SEKH	JAMSED SEKH	13,308	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
55	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
56	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
57	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	14,422	10,061	10,061	10,061	1,207	838	369	4	0	-	-	-	N.A.
58	101949143882	JOLI BIBI	JOLI BIBI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
59	101970872965	KABERI DAS	KABERI DAS	8,118	6,743	6,743	6,743	809	562	247	12	0	-	-	-	N.A.
60	102097758249	KADAM HAZRA	KADAM HAZRA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
61	101704632407	KANHAIYA	KANHAIYA	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
62	102059295214	KAPIL	KAPIL	14,157	12,099	12,099	12,099	1,452	1,008	444	3	0	-	-	-	N.A.
63	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	
64	101997980884	KIYA MURMU	KIYA MURMU	6,410	5,324	5,324	5,324	639	443	196	16	0	-	-	-	N.A.
65	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
66	101150288969	KULDEEP	KULDEEP	16,786	11,422	11,422	11,422	1,371	951	420	3	0	-	-	-	N.A.
67	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101198220745	KUSUM	KUSUM	7,264	6,033	6,033	6,033	724	503	221	14	0	-	-	-	N.A.
70	101463968785	LALIT	LALIT	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	102035543841	LALPARI DEVI	LALPARI DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
72	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
73	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	33,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101259121990	MAHESH KUMAR	MAHESH KUMAR	14,733	12,374	12,374	12,374	1,485	1,031	454	5	0	-	-	-	N.A.
75	100695351960	MAHESH KUMAR	MAHESH KUMAR	10,113	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
76	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
77	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
78	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
79	102055149577	MANDEEP SINGH	MANDEEP SINGH	16,828	12,692	12,692	12,692	1,523	1,057	466	5	0	-	-	-	N.A.
80	101294849227	MANGULU DAS	MANGULU DAS	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
81	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101137553959	MANOJ	MANOJ	12,438	12,438	12,438	12,438	1,493	1,036	457	1	0	-	-	-	N.A.
83	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	102086559776	MANTI KUMARI	MANTI KUMARI	11,109	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
85	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	7,139	6,235	6,235	6,235	748	519	229	0	0	-	-	-	N.A.
86	102024844421	MARUF ALI	MARUF ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
87	101989963739	MEENA KHATOON	MEENA KHATOON	10,683	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
88	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100699463770	MUKESH SINGH	MUKESH SINGH	4,522	3,524	3,524	3,524	423	294	129	0	0	-	-	-	N.A.
90	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	102086559814	NAJMA	NAJMA	5,128	4,259	4,259	4,259	511	355	156	19	0	-	-	-	N.A.
93	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
94	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100679545250	NARESH	NARESH	13,750	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
96	100576002851	NARESH KUMAR	NARESH KUMAR	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
97	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,007	13,324	13,324	13,324	1,599	1,110	489	3	0	-	-	-	N.A.
98	101756783430	NEETESH KUMAR	NEETESH KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
99	101356613092	NIVA SHIL	NIVA SHIL	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
100	102097758231	NUTAN DEVI	NUTAN DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
101	100615479735	OM PRAKASH	OM PRAKASH	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
102	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	6,331	4,934	4,934	4,934	592	411	181	0	0	-	-	-	N.A.
103	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,540	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
105	102141933890	PAPIYA BIBI	PAPIYA BIBI	6,836	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
106	101546243431	PARASNATH	PARASNATH	11,977	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
107	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
109	100466784707	PARVESH KUMAR	PARVESH KUMAR	25,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
111	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101177196823	PREM KUMAR	PREM KUMAR	3,967	3,332	3,332	3,332	400	278	122	24	0	-	-	-	N.A.
113	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
114	102087014901	RAHUL KUMAR	RAHUL KUMAR	12,845	12,845	12,845	12,845	1,541	1,070	471	1	0	-	-	-	N.A.
115	101086694629	RAHUL SIWACH	RAHUL SIWACH	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
116	101709952132	RAJA KUMAR	RAJA KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
117	100684433867	RAJAN SINGH	RAJAN SINGH	18,888	13,029	13,029	13,029	1,563	1,085	478	3	0	-	-	-	N.A.
118	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100570842660	RAJESH KUMAR	RAJESH KUMAR	12,550	10,858	10,858	10,858	1,303	904	399	8	0	-	-	-	N.A.
120	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101521224845	RAJJAN	RAJJAN	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
122	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	9,620	8,536	8,536	8,536	1,024	711	313	15	0	-	-	-	N.A.
123	100969517886	RAJNI	RAJNI	26,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100998337650	RAJPAL	RAJPAL	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
125	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
126	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101228020638	RAM KARAN	RAM KARAN	15,298	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	101392524765	RAMESH	RAMESH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
129	101973697086	RAMESH	RAMESH	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
130	101294681295	RAMRATAN	RAMRATAN	10,400	10,400	10,400	10,400	1,248	866	382	6	0	-	-	-	N.A.
131	101850029319	RAMSUKH	RAMSUKH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
132	101333866415	RATNESH RAJ	RATNESH RAJ	4,533	3,807	3,807	3,807	457	317	140	23	0	-	-	-	N.A.
133	100920717247	RAVI	RAVI	22,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
135	102024844445	RAVINDER	RAVINDER	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
136	101514330984	RAVISH KUMAR	RAVISH KUMAR	15,612	12,069	12,069	12,069	1,448	1,005	443	8	0	-	-	-	N.A.
137	102045093995	RENU DEVI	RENU DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
138	101564397060	RINKU KUMAR	RINKU KUMAR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
139	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
141	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,148	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
143	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
145	102131523941	SABANA PRAVIN	SABANA PRAVIN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
146	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	101292244389	SABIR ALI	SABIR ALI	12,421	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
148	101294681305	SACHIN KUMAR	SACHIN KUMAR	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
149	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
150	101553704885	SAHDEV	SAHDEV	18,444	14,379	14,379	14,379	1,725	1,198	527	1	0	-	-	-	N.A.
151	101838628149	SAHIBA BIBI	SAHIBA BIBI	9,401	7,808	7,808	7,808	937	650	287	9	0	-	-	-	N.A.
152	102139920117	SAHIDA KHATUN	SAHIDA KHATUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
153	101816924169	SAHIL	SAHIL	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
154	102131019131	SALMA KHATUN	SALMA KHATUN	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
155	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
156	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
157	102097758220	SANGEETA DEVI	SANGEETA DEVI	10,255	8,518	8,518	8,518	1,022	710	312	7	0	-	-	-	N.A.
158	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
159	102097758174	SANGITA DEVI	SANGITA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
160	100998445170	SANJY	SANJAY	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
161	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
162	101929830122	SANJU DEVI	SANJU DEVI	11,109	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
163	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
164	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
165	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
166	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	102111177612	SAUKAT ALI	SAUKAT ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
168	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
169	101358052847	SHAKUNTLA	SHAKUNTLA	11,002	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
170	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101281517254	SHANTI	SHANTI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
172	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
173	101415865447	SHEKHAR	SHEKHAR	11,419	11,419	11,419	11,419	1,370	951	419	3	0	-	-	-	N.A.
174	101758729474	SHIV KUMAR	SHIV KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
175	102117611098	SHIVA	SHIVA	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
176	101910605574	SHIVAM	SHIVAM	11,512	11,512	11,512	11,512	1,381	959	422	3	0	-	-	-	N.A.
177	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	24,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,988	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
179	101925696607	SHWETA DEVI	SHWETA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
180	102029613907	SITARA KHATOON	SITARA KHATOON	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
181	101059984063	SONU	SONU	3,059	2,672	2,672	2,672	321	223	98	25	0	-	-	-	N.A.
182	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	102139920101	SUMIMA KHATUN	SUMIMA KHATUN	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
184	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,414	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
185	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,681	11,931	11,931	11,931	1,432	994	438	4	0	-	-	-	N.A.
187	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
188	102035543818	TEJA SINGH	TEJA SINGH	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	102151969067	TOGORY DHARA	TOGORY DHARA	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
191	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	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	
192	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
193	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101930688645	VIKASH KUMAR	VIKASH KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
195	101998155086	VIKRAM	VIKRAM	14,846	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
196	100582650725	VIKRAM SINGH	VIKRAM SINGH	17,648	13,642	13,642	13,642	1,637	1,136	501	5	0	-	-	-	N.A.
197	102122434585	VINOD	VINOD	7,462	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
198	101622675610	VIPIN	VIPIN	21,034	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
199	101511892518	VISHVENDRA	VISHVENDRA	16,109	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
200	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,407	14,041	14,041	14,041	1,685	1,170	515	0	0	-	-	-	N.A.

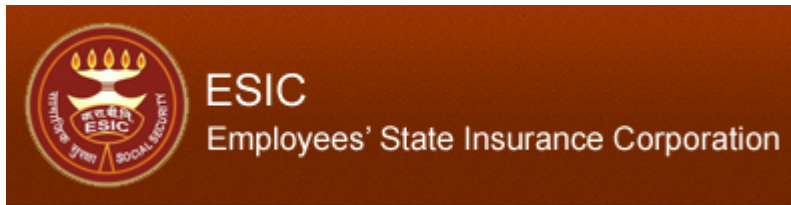
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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





User
Login: 69000457820001099

Thursday, January 16, 2025
12:55:41 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:	Dec-2024	
Challan Number :	06925101883243	
Challan Created Date	10-01-2025 16:05:02	
Challan Submitted Date	13-01-2025 14:08:04	
Amount Paid:	108026.00	
Transaction Number:	1420532978	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30668.00		132388.00	163056.00	0.00		4073470.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	16736.00	126.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	19311.00	145.00	-
3	-	1305260960	BIJINDER SINGH	23	14804.00	112.00	-
4	-	6912758343	RAJESH KUMAR	23	12550.00	95.00	-
5	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	30	21210.00	160.00	-
10	-	1113698076	NARESH KUMAR	31	16914.00	127.00	-



11:58:21

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	29	19568.00	147.00	-
12	-	6914813117	RAJPAL	31	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	16	9620.00	73.00	-
14	-	6921309300	YOGESH CHANDRA	31	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	14	8997.00	68.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	30	19649.00	148.00	-
22	-	6921674899	ANIL SHAH	0	0.00	0.00	On Leave
23	-	1320859339	SUMIT KUMAR	26	16736.00	126.00	-
24	-	6923080648	KRISHAN	31	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	31	16615.00	125.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	31	13750.00	104.00	-
27	-	1321341176	SANJAY KUMAR	30	16079.00	121.00	-
28	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
29	-	6924477581	PUSHPENDRA	0	0.00	0.00	On Leave
30	-	6924515782	OM PRAKASH	30	16079.00	121.00	-
31	-	6925127701	ANUP MISHRA	31	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	28	14368.00	108.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	5	3656.00	28.00	-
37	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	29	18667.00	140.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	0	0.00	0.00	On Leave
40	-	6926246642	RAJNI	30	26487.00	199.00	-



11:58:21

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	31	15795.00	119.00	-
42	-	6716173185	AMIT	31	22300.00	168.00	-
43	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
45	-	6926787402	MARIUCH MURMMU	14	7139.00	54.00	-
46	-	2016728416	Nitin Solanki	31	19954.00	150.00	-
47	-	6926994645	SANDEEP YADAV	31	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	31	18638.00	140.00	-
49	-	6927085483	KULDEEP	28	16786.00	126.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	30	20531.00	154.00	-
51	-	1713501799	RAJU	31	17094.00	129.00	-
52	-	3011820171	ASHUTOSH PANDEY	31	20681.00	156.00	-
53	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	21	13517.00	102.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
57	-	6927559496	ROHTASH	30	16543.00	125.00	-
58	-	6927685121	NIVA SHIL	28	11964.00	90.00	-
59	-	6927860100	SHANTI	31	13246.00	100.00	-
60	-	6927939472	RAMRATAN	25	10400.00	78.00	-
61	-	6927939687	SACHIN KUMAR	30	16998.00	128.00	-
62	-	6927972887	MAHESH KUMAR	26	14733.00	111.00	-
63	-	6928013658	VIKRAM SINGH	26	17648.00	133.00	-
64	-	6928054891	NARESH KUMAR	29	18667.00	140.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	29	15991.00	120.00	-
67	-	6928056432	SATISH KUMAR	27	17379.00	131.00	-
68	-	6928057434	SANDEEP	30	19311.00	145.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	27	17379.00	131.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	30	19311.00	145.00	-
72	-	6928059440	RAJESH KUMAR	29	18667.00	140.00	-
73	-	6928059608	CHANDAN KUMAR	31	17094.00	129.00	-
74	-	6928060665	MAHOMMAD SADIK	27	17379.00	131.00	-
75	-	6928062142	GAURAV KUMAR	30	19311.00	145.00	-
76	-	6928069249	SATYAJIT SAMAL	28	16926.00	127.00	-
77	-	2017207634	AMIT KUMAR	13	8096.00	61.00	-
78	-	1115334538	DEVENDRA NAHARWAL	27	21797.00	164.00	-
79	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
80	-	6928167066	AKHILESH KUMAR SINGH	31	20681.00	156.00	-
81	-	6928176383	PANKAJ KUMAR	28	18023.00	136.00	-
82	-	6928277215	RAHUL	29	18667.00	140.00	-
83	-	6928375957	SHAKUNTLA	31	11002.00	83.00	-
84	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
85	-	6928439511	GOPAL KUMAR	0	0.00	0.00	Left Service



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6717855786	BADRI NARAYAN PRASAD	24	24395.00	183.00	-
87	-	6928616056	RAMESH	31	14458.00	109.00	-
88	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
89	-	6718147423	BALKRISHN PANDEY	30	21285.00	160.00	-
90	-	6928893641	MUKESH SINGH	10	4522.00	34.00	-
91	-	6929056366	SABIR ALI	28	12421.00	94.00	-
92	-	6929072267	TRILOCHAN JENA	31	21468.00	162.00	-
93	-	6929077934	ANKIT KUMAR DAGUR	31	22116.00	166.00	-
94	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
95	-	2017618574	RAMKARAN	27	15298.00	115.00	-
96	-	2017618679	RATNESH RAJ	8	4533.00	34.00	-
97	-	6929159027	ASHISH KUMAR	27	13854.00	104.00	-
98	-	6929344736	ANIMESH SINGH	31	24129.00	181.00	-
99	-	6929484829	ANUJ	30	16543.00	125.00	-
100	-	6929498965	UMESH KUMAR	30	19311.00	145.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	1324262409	RAVISH KUMAR	23	15612.00	118.00	-
102	-	6929584942	ANKIT SINGH JAT	9	6580.00	50.00	-
103	-	6929620863	RAJBIR	29	18667.00	140.00	-
104	-	6718935882	VISHAL TIWARI	31	23419.00	176.00	-
105	-	6929776214	BABLU KUMAR	31	21041.00	158.00	-
106	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
107	-	6929910645	RINKU KUMAR	31	12642.00	95.00	-
108	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
109	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
110	-	6930074701	BHANU PRAKASH	29	19683.00	148.00	-
111	-	6930082164	RAJAN SINGH	28	18888.00	142.00	-
112	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
113	-	6930199655	RUPESH	29	18667.00	140.00	-
114	-	6930218245	DEVENDER SINGH	28	18998.00	143.00	-
115	-	6930447080	MANAS SAMAL	31	17565.00	132.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
117	-	1324785733	SHEKHAR	28	11419.00	86.00	-
118	-	6930503579	VIPIN	31	21034.00	158.00	-
119	-	6930537591	SUMIT	22	14161.00	107.00	-
120	-	6930570580	PANKAJ	31	19929.00	150.00	-
121	-	6930586836	AJEET	29	15451.00	116.00	-
122	-	6930665841	PREM KUMAR	7	3967.00	30.00	-
123	-	6930881026	DESHRAJ	12	7724.00	58.00	-
124	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
125	-	6931118591	MANOJ KUMAR	27	17379.00	131.00	-
126	-	6931131335	SONU KUMAR TIWARI	31	23419.00	176.00	-
127	-	1325189642	SACHIN KUMAR	29	18667.00	140.00	-
128	-	2112525333	KANHAIYA	31	12642.00	95.00	-
129	-	6931481827	SHAILENDRA KUMAR RAI	31	20681.00	156.00	-
130	-	6931496228	SURESH CHANDRA	31	19954.00	150.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931497026	NITESH KUMAR	31	16517.00	124.00	-
132	-	6931540441	JITENDRA KUMAR	31	16559.00	125.00	-
133	-	6931587505	VINOD YADAV	31	19954.00	150.00	-
134	-	6931709476	AMIT	26	16736.00	126.00	-
135	-	6931906784	SHIBU KUMAR SINGH	0	0.00	0.00	Left Service
136	-	2112660936	DEEPAK KUMAR	31	19954.00	150.00	-
137	-	6932063642	GAYENTI DEVI	16	6836.00	52.00	-
138	-	6932091826	ALAMGIR ALI	27	12856.00	97.00	-
139	-	6932255484	SURATAN BIBI SEKH	0	0.00	0.00	Left Service
140	-	6932300522	NEERAJ KUMAR	28	15007.00	113.00	-
141	-	6932487257	SURAJ PRAJAPATI	30	22688.00	171.00	-
142	-	6932515604	MAHESHWARI DEVI	29	12391.00	93.00	-
143	-	6932537316	RAHUL SIWACH	29	16432.00	124.00	-
144	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
145	-	6932622673	BHUPENDER SINGH	1	731.00	6.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6932664702	HITESH SINGH JAT	28	22464.00	169.00	-
147	-	6721439992	HEM CHAND	28	22727.00	171.00	-
148	-	6721440013	SHAILESH KUMAR	25	21676.00	163.00	-
149	-	6721483377	Bimalish Kumar .	25	11898.00	90.00	-
150	-	6932824728	JITENDRA KUMAR	27	14422.00	109.00	-
151	-	6932847749	PARASNATH	27	11977.00	90.00	-
152	-	6932918614	SAIPHUDDIN	0	0.00	0.00	Left Service
153	-	6932918659	ALAKA PAIK	29	12391.00	93.00	-
154	-	6932922421	LALIT	31	21505.00	162.00	-
155	-	6932957268	VISHVENDRA	31	16109.00	121.00	-
156	-	2018857226	ANIL KUMAR	22	10536.00	80.00	-
157	-	1512543538	DEEP KUMAR	20	10656.00	80.00	-
158	-	6933008924	ARUP DAS	30	18710.00	141.00	-
159	-	6721730419	RAJNISH KUMAR	20	22066.00	166.00	-
160	-	6933039239	BALRAM	30	16543.00	125.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933048525	SHARDHA DEVI	31	13246.00	100.00	-
162	-	6933049531	HAIDAR GHARAMI	31	13752.00	104.00	-
163	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
164	-	6933056770	GAUTAM	31	17094.00	129.00	-
165	-	6933147795	BILKIS MOLLA	9	3845.00	29.00	-
166	-	6933174668	SHIVAM	28	11512.00	87.00	-
167	-	6933208868	BITHIKA DAS MAITY	31	13246.00	100.00	-
168	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
169	-	1014783460	RAJJAN	31	14458.00	109.00	-
170	-	6933232320	SURAJ KUMAR	0	0.00	0.00	Left Service
171	-	6933276095	AMIT KUMAR	26	13174.00	99.00	-
172	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
173	-	6933311364	ALOK	4	2206.00	17.00	-
174	-	6933340881	SANJU DEVI	26	11109.00	84.00	-
175	-	6933385905	VIKAS KUMAR	31	17094.00	129.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933496116	SURAJ PRASAD	27	13681.00	103.00	-
177	-	6933529468	AYUSH	31	36932.00	277.00	-
178	-	6933595441	SAHDEV	30	18444.00	139.00	-
179	-	6933744522	RITESH KUMAR	0	0.00	0.00	Left Service
180	-	6933754252	HIMANSHU	31	21505.00	162.00	-
181	-	6933772020	RAMESH	31	20918.00	157.00	-
182	-	6933775971	SHWETA DEVI	30	12819.00	97.00	-
183	-	6933866623	AMAN	31	21655.00	163.00	-
184	-	6933887474	MEENA KHATOON	25	10683.00	81.00	-
185	-	6933887682	KUSUM	17	7264.00	55.00	-
186	-	6933887928	FIRDOS SK	0	0.00	0.00	Left Service
187	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
188	-	6933903557	GAURAV SINGH NAGARKOTI	18	13161.00	99.00	-
189	-	6933952441	GOBINDA DAS	0	0.00	0.00	Left Service
190	-	6933952789	KABERI DAS	19	8118.00	61.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6933952969	KIYA MURMU	15	6410.00	49.00	Left Service
192	-	6933985050	ANUJ KUMAR	0	0.00	0.00	
193	-	6933993187	OMVIR SINGH SHEKHAWAT	14	6331.00	48.00	
194	-	6934008703	DEEPAK KUMAR SHARMA	30	15918.00	120.00	
195	-	6722662350	VIKRAM	31	14846.00	112.00	
196	-	6934037388	RAVI	31	22062.00	166.00	
197	-	6934045337	SAHIBA BIBI	22	9401.00	71.00	
198	-	6934078358	SHARDA PRASAD	27	20493.00	154.00	
199	-	6934078413	PARDEEP KUMAR	31	21034.00	158.00	
200	-	6934082173	MANOJ	30	12438.00	94.00	
201	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	
202	-	6934144479	SHIV BAHADUR	31	21457.00	161.00	
203	-	6934144965	KAMLESH KUMAR	29	22379.00	168.00	
204	-	6934146641	SATYPRAKASH	31	19566.00	147.00	
205	-	6934146738	SRIMANTA PARIDA	31	22211.00	167.00	



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934151359	ARUN KUMAR PANDIT	30	21500.00	162.00	-
207	-	6934151547	SANGEETA DEVI	31	13246.00	100.00	-
208	-	6934154622	RAMSUKH	31	14458.00	109.00	-
209	-	6934155119	SUJAN HAZRA	0	0.00	0.00	Left Service
210	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
211	-	6934245485	RAVINDER	31	16914.00	127.00	-
212	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
213	-	6934298661	MARUF ALI	31	13752.00	104.00	-
214	-	6934303041	NANHI DEVI	0	0.00	0.00	Left Service
215	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
216	-	6934402554	RAJA KUMAR	31	16517.00	124.00	-
217	-	6723037009	AKASH KUMAR	25	10195.00	77.00	-
218	-	6934410617	LALPARI DEVI	31	13246.00	100.00	-
219	-	6934410806	SHIV KUMAR	31	15708.00	118.00	-
220	-	6934428441	ARUN	18	9926.00	75.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934437971	ABHISHEK	30	19311.00	145.00	-
222	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
223	-	6934442075	RENU DEVI	31	13246.00	100.00	-
224	-	6934467640	JASVINDER KUMAR SIRSWAL	29	18667.00	140.00	-
225	-	6934508964	DHARM PAL SINGH	0	0.00	0.00	Left Service
226	-	6934509929	AMIT KUMAR	27	11101.00	84.00	-
227	-	6934510034	DINESH THAKUR	30	19286.00	145.00	-
228	-	6934556545	SHIVENDRA KUMAR	31	23134.00	174.00	-
229	-	6934574828	SUMIT	25	16092.00	121.00	-
230	-	6934574942	MANDEEP SINGH	26	16828.00	127.00	-
231	-	6934577286	AHALADI SEIKH	0	0.00	0.00	Left Service
232	-	6934649789	KAPIL	28	14157.00	107.00	-
233	-	6934650048	PARVINA KHATUN	29	12391.00	93.00	-
234	-	6934650193	RAJESH	0	0.00	0.00	Left Service
235	-	6934650631	IJAJ MOHD	28	13324.00	100.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934698906	HITENDER	31	17094.00	129.00	-
237	-	6934699033	RAKESH	30	19311.00	145.00	-
238	-	6934699899	JAMSHED SEKH	30	13308.00	100.00	-
239	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
240	-	6934700920	SEKUNDA KANDULNA	31	13246.00	100.00	-
241	-	6934959537	MANTI KUMARI	26	11109.00	84.00	-
242	-	6934959614	NAJMA	12	5128.00	39.00	-
243	-	6934959849	SABITA KUMARI	0	0.00	0.00	Left Service
244	-	6934979830	RAHUL KUMAR	30	12845.00	97.00	-
245	-	6935016123	SANGITA DEVI	31	13246.00	100.00	-
246	-	6935016643	KADAM HAZRA	31	13246.00	100.00	-
247	-	6935018678	NUTAN DEVI	31	13246.00	100.00	-
248	-	6935018747	SANGEETA DEVI	24	10255.00	77.00	-
249	-	6935055976	ANJU DEVI	0	0.00	0.00	Left Service
250	-	6935056147	SAHANNARA BIBI	30	12819.00	97.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935066136	SAHIL	31	14582.00	110.00	-
252	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20540.00	155.00	-
253	-	6935089158	KORISHMO KHATUN	31	13246.00	100.00	-
254	-	6935089873	JOLI BIBI	29	12391.00	93.00	-
255	-	6935229578	BIJAY HALDAR	0	0.00	0.00	Left Service
256	-	6935229728	SAUKAT ALI	31	13752.00	104.00	-
257	-	6935234427	SACHIN	0	0.00	0.00	Left Service
258	-	6935234562	MAKLESUR RAHMAN	27	14471.00	109.00	-
259	-	6935279786	RISHIKESH KUMAR	31	11835.00	89.00	-
260	-	6935315300	ARUN PRATAP SINGH	31	15708.00	118.00	-
261	-	6935315787	VINOD	16	7462.00	56.00	-
262	-	6935316172	HASINA KHATUN BIBI	25	10683.00	81.00	-
263	-	6935352431	GULSHAN	29	18667.00	140.00	-
264	-	6935411418	BABLU MUNDA	31	13752.00	104.00	-
265	-	6935411811	RAHUL	29	15991.00	120.00	-



11:58:21

Printed On: 1/25/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6723989507	MUKESH	12	7474.00	57.00	-
267	-	6935420577	SALMA KHATUN	28	11964.00	90.00	-
268	-	6935452129	SABANA PARVIN	31	13246.00	100.00	-
269	-	6935492473	SUMIMA KHATUN	28	11964.00	90.00	-
270	-	6935496415	SAHIDA KHATUN	31	13246.00	100.00	-
271	-	6935497257	SHIVA	31	14582.00	110.00	-
272	-	6935523758	MAHESH KUMAR	25	10113.00	76.00	-
273	-	6935524037	SONU	6	3059.00	23.00	-
274	-	6935524181	AMAN KUMAR	31	16816.00	127.00	-
275	-	6935550317	SITARA KHATOON	30	12819.00	97.00	-
276	-	6935550537	PAPIYA BIBI	16	6836.00	52.00	-
277	-	6935610450	TOGORY DHARA	30	12819.00	97.00	-
278	-	6935618703	JAGATPAL SINGH	28	11419.00	86.00	-
279	-	6935672319	RUBI	0	0.00	0.00	Doesnt Belong To This



11:58:21

Printed On: 1/25/2025

EMPLOYEE'S STATE INSURANCE CORORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

[illegible]

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

[illegible]

Place : Gurugram

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 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 Dec'2024



Place: Gurugram

Signature.....

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

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

[illegible]

No any Overtime Month of Dec'2024



Place : Gurugram

Signature of Contractor