

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 April'2025

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		
1	AYUSH	RAKESH KUMAR	Sr.Electrician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
2	KULDEEP SINGH	PIRTHI RAM	Sr.Electrician	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
3	SANDEEP YADAV	CHUNILAL YADAV	MST	LEAVE																P	H	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	14
4	ARUN PRATAP SINGH	VANESH RAJ SINGH	MST	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30	
5	PAWAN KUMAR	VINESH KUMAR	MST	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	A	P	OFF	P	P	P	P	P	P	29		
6	SACHIN KUMAR	SH RAVENDRA PAL SINGH	MST	NEW JOINING										P	P	P	P	P	P	P	H	A	P	P	P	P	P	OFF	A	P	P	A	A	17	
7	SHIV KUMAR	VIRMPAL	ASSISTANT	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
8	SURAJ PRASAD	NIRANJAN PRASAD	MST	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	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 **April'2025**

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 representative
					Basic+ DA wages	HRA	Special allowance	Convyenc e	BONUS	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convyenc e	BONUS	Total											
1	KULDEEP SINGH	PIRTHI RAM	SR. ELECTRICIAN	30	14368	6151	7733	1600	1197	31049	14368	0	6151	7733	1600	1197	31049	1800	221	5000	34	7055	23994	071301504953				
2	SHIV KUMAR	VIRMPAL	ASSISTANT	30	13032	3909	0	0	1061	18002	13032	0	3909	0	0	1061	18002	1691	136	0	34	1861	16141	618242080002598				
3	SACHIN KUMAR	SH RAVENDRA PAL SINGH	MULTI SKILL TECH.	17	13032	2020	0	0	1086	16138	7385	0	1145	0	0	615	9145	960	69	0	18	1047	8098	6352000100017658				
4	ARUN PRATAP SINGH	VANESH RAJ SINGH	MULTI SKILL TECH.	30	13032	2020	0	0	1086	16138	13032	0	2020	0	0	1086	16138	1694	122	0	32	1848	14290	6352000100017658				
5	SURAJ PRASAD	NIRANJAN PRASAD	MULTI SKILL TECH.	30	13032	2020	0	0	1086	16138	13032	0	2020	0	0	1086	16138	1694	122	0	32	1848	14290	6352000100017658				
6	SANDEEP YADAV	CHUNILAL YADAV	MULTI SKILL TECH.	14	13032	2020	0	0	1086	16138	6082	0	943	0	0	507	7532	791	57	0	15	863	6669	50291289494				
7	PAWAN KUMAR	VINESH KUMAR	MULTI SKILL TECH.	29	13032	2020	0	0	1086	16138	12598	0	1953	0	0	1050	15601	1638	117	0	31	1786	13815	770318210022146				
8	AYUSH	RAKESH KUMAR	SR. ELECTRICIAN	30	14368	6290	15442	0	1197	37297	14368	0	6290	15442	0	1197	37297	1800	280	0	34	2114	35183	1936010036908				
	TOTAL			210	106928	26450	23175	1600	8885	167038	93897	0	24431	23175	1600	7799	150902	12068	1124	5000	230	18422	132480					

FORM 6																												
REGISTER OF EMPLOYEES																												
EMPLOYEES STATE INSURANCE CORPORATION																												
(Regulation 32)																												
Contribution Period : From 01.04.2025 to 30.09.2025																												
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 01.04.25 to 30.04.25			Month 01.05.25 to 31.05.25			Month 01.06.25 to 30.06.25			Month 01.07.25 to 31.07.25			Month 01.08.25 to 31.08.25			Month 01.09.25 to 30.09.25			Summary			
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution period (Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	6933496116	SURAJ PRASAD	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-03.05.2023	30	16,138	16,138	122																		
2	6933529468	AYUSH	D 2 udyog Vihar, Gurgaon	senior electrician	Facility	DOI-22.05.2023	30	37,297	37,297	280																		
3	2016990273	KULDEEP SINGH	D 2 udyog Vihar, Gurgaon	SR. ELECTICIAN	Facility	DOI-24.06.2023	30	31,049	31,049	221																		
4	6934410806	SHIV KUMAR	D 2 udyog Vihar, Gurgaon	Assistant	Facility	DOI-27.01.2024	30	18,002	18,002	136																		
5	6935315300	ARUN PRATAP SINGH	D 2 udyog Vihar, Gurgaon	CARPENTER	Facility	DOI-10.09.2024	30	16,138	16,138	122																		
6	6926007808	SANDEEP YADAV	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-14.02.2025	14	7,532	7,532	57																		
7	1326841692	PAWAN KUMAR	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-17.02.2025	29	15,601	15,601	117																		
8	6927939687	SACHIN KUMAR	D 2 udyog Vihar, Gurgaon	MST	Facility	DOI-01.01.2023	17	9,145	9,145	69																		
Total							1,50,902	1,50,902	1,124	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-	-
							Employer's share Grand Total	4,904		Employer's share Grand Total	-		-	Employer's share Grand Total	-		-	Employer's share Grand Total	-		-	Employer's share Grand Total	-		-	-	-	-
							Total Paid on	6,028		Total Paid on	-		-	Grand Total Paid on	-		-	Total Paid on	-		-	Grand Total Paid on	-		-	-	-	-



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

PF Registration No.: GN/GGN/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 April' 2025.

We , **M/s Adeco Energy India Pvt Ltd** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the 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	29449	15000	101230003272	1800	1950	2016990273	221	957
2	SHIV KUMAR	18002	14093	101758729474	1691	1832	6934410806	136	585
3	ARUN PRATAP SINGH	16138	14118	100786119329	1694	1835	6935315300	122	524
4	SURAJ PRASAD	16138	14118	101948519322	1694	1835	6933496116	122	524
5	SANDEEP YADAV	7532	6589	100609283648	791	857	6926007808	57	245
6	SACHIN KUMAR	9145	8000	101294681305	960	1040	6927939687	69	297
7	PAWAN KUMAR	15601	13648	101743768492	1638	1774	1326841692	117	507
8	AYUSH	37297	15000	101948522116	1800	1950	6933529468	280	1212
	TOTAL				12068	13073		1124	4851

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: 2032505013718

ECR Id 122076917

LIN : 1467923714

Establishment Code & GNNGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month April 2025

	EPF	EPS	EDLI
Total Subscribers :	183	182	183
Total Wages :	21,94,023	21,84,643	21,91,023

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	10,970	0	0	0	10,970
2	Employer's Share Of	81,267	0	1,82,022	10,956	0	274,245
3	Employee's Share Of	2,63,289	0	0	0	0	263,289
Grand Total : Five Lakh Forty-Eight Thousand Five Hundred Four Rupees							5,48,504

(This is a system generated challan on 13-MAY-2025 15:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	5,48,504	
F) Total amount of uploaded ECR (D +	5,48,504	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.

Q Search TRRN

2032505013718

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TRRN Number	2032505013718	
Challan Status	Payment Confirmed	
Challan Generated On	13-MAY-2025 15:17:46	
Establishment ID	GNGGN0029340000	
Establishment Name	ADECO ENERGY INDIA PRIVATE LIMITED	
Challan Type	Monthly Contribution Challan	
Total Members	185	Details
Wage Month	APR-25	
Total Amount(Rs.)	5,48,504	
Account-1 Amount(Rs.)	3,44,556	
Account-2 Amount(Rs.)	10,970	
Account-10 Amount(Rs.)	1,82,022	
Account-21 Amount(Rs.)	10,956	
Account-22 Amount(Rs.)	0	
Payment Confirmation Bank	Bank of Baroda	
CRN	012130525002405	
Presentation Date	13-MAY-2025 00:00:00	



Realization Date	13-MAY-2025 00:00:00
Date of Credit	13-MAY-2025 00:00:00

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Mon May 19, 2025 (PV 3.0.0)
Best viewed in 1280 x 1024 screen resolution.





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	13-MAY-2025 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2025	ECR Id	122076917
Total Members	185		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	2,63,289	Total EPS Contribution	1,82,022
Total EPF-EPS Contribution	81,267	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	7,639	7,639	7,639	7,639	917	636	281	12	0	-	-	-	N.A.
2	102190172163	AKASH RAIKWAR	AAKASH RAIKWAR	8,405	6,755	6,755	6,755	811	563	248	12	0	-	-	-	N.A.
3	101468980911	ABEDA BIBI	ABEDA BIBI	1,800	1,501	1,501	1,501	180	125	55	26	0	-	-	-	N.A.
4	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	14,994	13,314	13,314	13,314	1,598	1,109	489	6	0	-	-	-	N.A.
5	100075003227	AJAY KUMAR	AJAY KUMAR	27,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	102190368546	AJAY KUMAR YADAV	AJAY KUMAR YADAV	5,610	3,940	3,940	3,940	473	328	145	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	16,936	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	16,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100790335382	AJIT MONDAL	AJIT MONDAL	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101507597672	AKASH HAZRA	AKASH HAZRA	10,739	8,631	8,631	8,631	1,036	719	317	7	0	-	-	-	N.A.
11	102180349695	AKIFUN SEKH	AKIFUN SEKH	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
12	102190173077	AKSAR CHAUHAN	AKSAR CHAUHAN	9,338	7,505	7,505	7,505	901	625	276	1	0	-	-	-	N.A.
13	101889673580	ALAKA PAIK	ALAKA PAIK	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
14	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,515	10,132	10,132	10,132	1,216	844	372	3	0	-	-	-	N.A.
15	101989963741	AMAN	AMAN	21,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101333350698	AMAN KUMAR	AMAN KUMAR	15,697	12,894	12,894	12,894	1,547	1,074	473	2	0	-	-	-	N.A.
17	101012870925	AMIT	AMIT	22,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100570847045	ANIL	ANIL	26,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100466784730	ANIL KUMAR	ANIL KUMAR	28,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100998445158	ANIL SHAH	ANIL SHAH	27,853	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	102140250225	ANITA DEVI	ANITA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
22	102190172185	ANITA KUMARI	ANITA KUMARI	11,702	9,757	9,757	9,757	1,171	813	358	4	0	-	-	-	N.A.
23	102180349735	ANKIT	ANKIT	12,895	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
24	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	28,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100570849179	ANUP MISHRA	ANUP MISHRA	18,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
27	101193697419	ARUP DAS	ARUP DAS	19,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101465630344	ASHISH KUMAR	ASHISH KUMAR	13,342	12,281	12,281	12,281	1,474	1,023	451	5	0	-	-	-	N.A.
29	100093707964	ASHOK	ASHOK	27,269	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101948522116	AYUSH	AYUSH	37,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
32	102170183980	BABITA DEVI	BABITA DEVI	6,301	5,254	5,254	5,254	630	438	192	16	0	-	-	-	N.A.
33	102147775133	BABLU KHAN	BABLU KHAN	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
34	102027121626	BABLU MUNDA	BABLU MUNDA	13,074	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
35	100998445104	BABU	BABU	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
36	102181751404	BALIKA BIBI	BALIKA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
37	100055019276	BALKRISHAN	BALKRISHAN	32,701	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100570347500	BASKIT RAY	BASKIT RAY	10,140	9,334	9,334	9,334	1,120	778	342	11	0	-	-	-	N.A.
39	102025013303	BEBI BIBI	BEBI BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
40	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
42	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	20,093	12,514	12,514	12,514	1,502	1,042	460	4	0	-	-	-	N.A.
43	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101897540018	CHIRAG SONI	CHIRAG SONI	8,688	8,688	8,688	8,688	1,043	724	319	10	0	-	-	-	N.A.
45	101896856370	DEEP KUMAR	DEEP KUMAR	9,597	8,000	8,000	8,000	960	666	294	13	0	-	-	-	N.A.
46	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,562	12,163	12,163	12,163	1,460	1,013	447	2	0	-	-	-	N.A.
47	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,934	12,638	12,638	12,638	1,517	1,053	464	3	0	-	-	-	N.A.
48	100969118989	DEVESH KUMAR	DEVESH KUMAR	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
49	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100592734446	DINESH KUMAR	DINESH KUMAR	16,011	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
51	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,801	9,006	9,006	9,006	1,081	750	331	6	0	-	-	-	N.A.
52	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	102063791157	GULFAM	GULFAM	11,000	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
54	101992648992	HAIDAR ALI	HAIDAR ALI	22,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100160412093	HANS RAJ	HANS RAJ	21,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100466794327	HARISH BABU	HARISH BABU	32,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	6,751	5,629	5,629	5,629	675	469	206	15	0	-	-	-	N.A.
58	101294506160	HILEN MUNDA	HILEN MUNDA	13,541	10,883	10,883	10,883	1,306	907	399	0	0	-	-	-	N.A.
59	101972722710	HIMANSHU	HIMANSHU	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	11,000	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
61	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	9,760	9,760	9,760	9,760	1,171	813	358	7	0	-	-	-	N.A.
62	101725924017	JAGATSAR	JAGATSAR	16,818	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
63	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	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	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
65	101949143882	JOLI BIBI	JOLI BIBI	12,601	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
66	101970872965	KABERI DAS	KABERI DAS	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
67	101704632407	KANHAIYA	KANHAIYA	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
68	100189549679	KAPIL KUMAR	KAPIL KUMAR	31,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101565172485	KIRAN KUMARI	KIRAN KUMARI	5,401	4,503	4,503	4,503	540	375	165	18	0	-	-	-	N.A.
70	101997980884	KIYA MURMU	KIYA MURMU	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
71	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101150288969	KULDEEP	KULDEEP	18,971	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
73	101230003272	KULDEEP SINGH	KULDEEP SINGH	31,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101103242313	KULWANT	KULWANT	35,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101198220745	KUSUM	KUSUM	11,702	9,757	9,757	9,757	1,171	813	358	4	0	-	-	-	N.A.
76	101463968785	LALIT	LALIT	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	102035543841	LALPARI DEVI	LALPARI DEVI	12,601	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
78	101226469004	LATA SHARMA	LATA SHARMA	16,139	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
79	101898856846	LOREN TUDU	LOREN TUDU	8,405	6,755	6,755	6,755	811	563	248	0	0	-	-	-	N.A.
80	100695351960	MAHESH KUMAR	MAHESH KUMAR	13,173	11,505	11,505	11,505	1,381	958	423	5	0	-	-	-	N.A.
81	101371588113	MAHESHWARI DEVI	MAHESHWAR DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
82	102180349726	MAHISINA SEKH	MAHISINA SEKH	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
83	102055149577	MANDEEP SINGH	MANDEEP SINGH	18,977	14,373	14,373	14,373	1,725	1,197	528	2	0	-	-	-	N.A.
84	101236300612	MANMOHA SINGH	MANMOHA SINGH	50,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101137553959	MANOJ	MANOJ	9,336	9,336	9,336	9,336	1,120	778	342	8	0	-	-	-	N.A.
86	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	102086559776	MANTI KUMARI	MANTI KUMARI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
88	102024844421	MARUF ALI	MARUF ALI	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
89	101989963739	MEENA KHATOON	MEENA KHATOON	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
90	102171399325	MINA DEVI	MINA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
91	101233202551	MOHAMMA RAUSAR ANSAR	MOHAMMA RAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	37,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	16,244	14,424	14,424	14,424	1,731	1,202	529	4	0	-	-	-	N.A.
94	102086559814	NAJMA	NAJMA	10,351	8,631	8,631	8,631	1,036	719	317	7	0	-	-	-	N.A.
95	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60,447	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.



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96	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100679545250	NARESH	NARESH	14,657	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
98	100576002851	NARESH KUMAR	NARESH KUMAR	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
99	101756783430	NEETESH KUMAR	NEETESH KUMAR	16,372	13,648	13,648	13,648	1,638	1,137	501	1	0	-	-	-	N.A.
100	101356613092	NIVA SHIL	NIVA SHIL	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
101	102097758231	NUTAN DEVI	NUTAN DEVI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
102	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
103	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	21,038	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
106	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
109	102063791188	PARWATI DEVI	PARWATI DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
110	101743768492	PAWAN KUMAR	PAWAN KUMAR	15,601	13,648	13,648	13,648	1,638	1,137	501	1	0	-	-	-	N.A.
111	102190172137	PAYAL RAIKWAR	PAYAL RAIKWAR	8,551	7,130	7,130	7,130	856	594	262	11	0	-	-	-	N.A.
112	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	102180349682	RAHUL KUMAR	RAHUL KUMAR	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	102087014901	RAHUL KUMAR	RAHUL KUMAR	12,477	12,477	12,477	12,477	1,497	1,039	458	2	0	-	-	-	N.A.
115	101709952132	RAJA KUMAR	RAJA KUMAR	14,677	12,235	12,235	12,235	1,468	1,019	449	4	0	-	-	-	N.A.
116	100684433867	RAJAN SINGH	RAJAN SINGH	7,809	5,430	5,430	5,430	652	452	200	19	0	-	-	-	N.A.
117	100295887306	RAJESH KUMAR	RAJESH KUMAR	55,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100570842660	RAJESH KUMAR	RAJESH KUMAR	13,615	11,791	11,791	11,791	1,415	982	433	6	0	-	-	-	N.A.
119	100778481770	RAJINDER SINGH	RAJINDER SINGH	19,775	14,125	14,125	14,125	1,695	1,177	518	9	0	-	-	-	N.A.
120	101521224845	RAJJAN	RAJJAN	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
121	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
123	100998337650	RAJPAL	RAJPAL	19,335	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
124	100542386038	RAKESH TYAGI	RAKESH TYAGI	72,617	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101973697086	RAMESH	RAMESH	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
126	101392524765	RAMESH	RAMESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
127	102004645879	RAMKUMARI PAL	RAMKUMARI PAL	8,551	7,130	7,130	7,130	856	594	262	0	0	-	-	-	N.A.



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128	101850029319	RAMSUKH	RAMSUKH	6,867	5,254	5,254	5,254	630	438	192	16	0	-	-	-	N.A.
129	101435321415	RAVEE	RAVEE	10,609	10,609	10,609	10,609	1,273	884	389	0	0	-	-	-	N.A.
130	100920717247	RAVI	RAVI	22,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	102024844445	RAVINDER	RAVINDER	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
132	102045093995	RENU DEVI	RENU DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
133	101564397060	RINKU KUMAR	RINKU KUMAR	11,034	11,034	11,034	11,034	1,324	919	405	4	0	-	-	-	N.A.
134	100313757738	RINKU SINGH	RINKU SINGH	33,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101804768510	RISHABH KUMAR	RISHABH KUMAR	14,552	10,286	10,286	10,286	1,234	857	377	2	0	-	-	-	N.A.
136	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	20,397	14,569	14,569	14,569	1,748	1,214	534	8	0	-	-	-	N.A.
137	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
138	101052831869	ROHIT KUMAR	ROHIT KUMAR	36,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
140	102131523941	SABANA PRAVIN	SABANA PARVIN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
141	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	23,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101292244389	SABIR ALI	SABIR ALI	13,541	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
143	101294681305	SACHIN KUMAR	SACHIN KUMAR	9,145	8,000	8,000	8,000	960	666	294	13	0	-	-	-	N.A.
144	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
145	101816924169	SAHIL	SAHIL	14,170	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
146	102181751399	SAKERA SEKH	SAKERA SEKH	8,551	7,130	7,130	7,130	856	594	262	11	0	-	-	-	N.A.
147	101845128408	SAMIR DAS	SAMIR DAS	20,700	14,445	14,445	14,445	1,733	1,203	530	0	0	-	-	-	N.A.
148	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,335	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
149	100609283648	SANDEEP YADAV	SANDEEP YADAV	7,532	6,589	6,589	6,589	791	549	242	16	0	-	-	-	N.A.
150	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
151	100998445170	SANJY	SANJAY	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
152	101929830122	SANJU DEVI	SANJU DEVI	4,501	3,753	3,753	3,753	450	313	137	20	0	-	-	-	N.A.
153	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
154	102190172171	SARJINA BIBI	SARJINA BIBI	13,052	10,883	10,883	10,883	1,306	907	399	0	0	-	-	-	N.A.
155	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	102190172159	SAVITA KUMARI	SAVITA KUMARI	8,101	6,755	6,755	6,755	811	563	248	0	0	-	-	-	N.A.
157	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	6,301	5,254	5,254	5,254	630	438	192	0	0	-	-	-	N.A.
158	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,644	14,746	14,746	14,746	1,770	1,228	542	8	0	-	-	-	N.A.
159	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	11,000	10,000	10,000	10,000	1,200	833	367	10	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	
160	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
161	101415865447	SHEKHAR	SHEKHAR	11,883	11,883	11,883	11,883	1,426	990	436	2	0	-	-	-	N.A.
162	101758729474	SHIV KUMAR	SHIV KUMAR	18,002	14,093	14,093	14,093	1,691	1,174	517	0	0	-	-	-	N.A.
163	102117611098	SHIVA	SHIVA	14,170	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
164	100466789241	SHRI KRISHAN	SHRI KRISHAN	20,202	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
165	101925696607	SHWETA DEVI	SHWETA DEVI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
166	102029613907	SITARA KHATOON	SITARA KHATOON	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
167	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,694	13,353	13,353	13,353	1,602	1,112	490	7	0	-	-	-	N.A.
168	101574049078	SUMIT	SUMIT	8,911	8,911	8,911	8,911	1,069	742	327	0	0	-	-	-	N.A.
169	100998445162	SUNIL KUMAR	SUNIL KUMAR	19,156	12,999	12,999	12,999	1,560	1,083	477	0	0	-	-	-	N.A.
170	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101872941935	SUNITA	SUNITA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
172	102180349703	SUNITA DEVI	SUNITA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
173	101948519322	SURAJ PRASAD	SURAJ PRASAD	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
174	102180349719	TAPASI HAZRA	TAPASI HAZRA	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
175	102116570672	TASIRUDDIN SEKH	TASIRUDDIN SEKH	3,735	3,002	3,002	3,002	360	250	110	22	0	-	-	-	N.A.
176	102035543818	TEJA SINGH	TEJA SINGH	46,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100466779261	TILAK SINGH	TILAK SINGH	23,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	29,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101732480494	UTTAM HAZRA	UTTAM HAZRA	7,938	6,380	0	6,380	766	0	766	0	0	-	-	-	N.A.
180	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	13,470	10,670	10,670	10,670	1,280	889	391	15	0	-	-	-	N.A.
181	101998155086	VIKRAM	VIKRAM	14,552	10,286	10,286	10,286	1,234	857	377	2	0	-	-	-	N.A.
182	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16,733	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
183	102122434585	VINOD	VINOD	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
184	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
185	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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

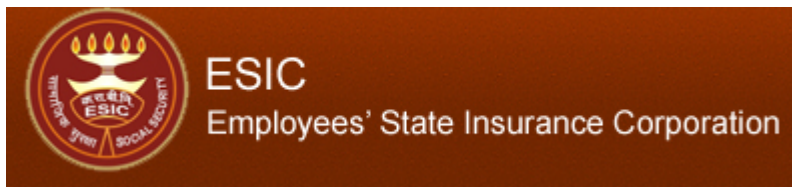
PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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





User
Login: 69000457820001099

Saturday, May 17, 2025 12:19:11
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:	Apr-2025
Challan Number :	06925118962597
Challan Created Date	13-05-2025 15:34:35
Challan Submitted Date	13-05-2025 19:57:17
Amount Paid:	98984.00
Transaction Number:	1438411470

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28514.00		123038.00	151552.00	0.00		3785768.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	19289.00	145.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	17959.00	135.00	-
3	-	1305260960	BIJINDER SINGH	29	19289.00	145.00	-
4	-	6912758343	RAJESH KUMAR	24	13615.00	103.00	-
5	-	6913140108	AJEET SINGH	30	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	30	17415.00	131.00	-
7	-	6914286291	BINAY	30	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	17018.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	30	21214.00	160.00	-
12	-	6914813117	RAJPAL	30	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	30	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
18	-	6914243660	HANS RAJ	30	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	6	3984.00	30.00	-
20	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
21	-	6921620653	VINEET KUMAR	23	18572.00	140.00	-
22	-	6921674899	ANIL SHAH	30	25477.00	192.00	-
23	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	On Leave
25	-	6923080648	KRISHAN	30	20202.00	152.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	0	0.00	0.00	Left Service
27	-	6923574593	NARESH	29	14657.00	110.00	-
28	-	1321341176	SANJAY KUMAR	0	0.00	0.00	On Leave
29	-	6924370702	NARENDRA SAHU	30	25841.00	194.00	-
30	-	6924477581	PUSHPENDRA	11	7531.00	57.00	-
31	-	6924515782	OM PRAKASH	0	0.00	0.00	Left Service
32	-	6925127701	ANUP MISHRA	30	18240.00	137.00	-
33	-	6925127772	BASKIT RAY	19	10140.00	77.00	-
34	-	6925128426	GIRISH PRASAD	30	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	30	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	30	24731.00	186.00	-
37	-	6926007808	SANDEEP YADAV	14	7532.00	57.00	-
38	-	1014087805	Pradeep Kumar	30	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	29	19289.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	29	20779.00	156.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	30	16758.00	126.00	-
42	-	6716173185	AMIT	30	22686.00	171.00	-
43	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-
44	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
45	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
46	-	2016728416	Nitin Solanki	26	17293.00	130.00	-
47	-	6926994645	SANDEEP YADAV	30	19051.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	26	16244.00	122.00	-
49	-	6927085483	KULDEEP	30	18971.00	143.00	-
50	-	6716864024	Mohammad Kausar Ansari	30	21215.00	160.00	-
51	-	1713501799	RAJU	29	16524.00	124.00	-
52	-	3011820171	ASHUTOSH PANDEY	19	14254.00	107.00	-
53	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
54	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
55	-	6927559352	KRIPAL SINGH	27	17959.00	135.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	30	19954.00	150.00	-
57	-	6927559496	ROHTASH	29	16524.00	124.00	-
58	-	6927685121	NIVA SHIL	30	13502.00	102.00	-
59	-	6927860100	SHANTI	0	0.00	0.00	Left Service
60	-	6927939687	SACHIN KUMAR	17	9145.00	69.00	-
61	-	6927972887	MAHESH KUMAR	0	0.00	0.00	Left Service
62	-	6928013658	VIKRAM SINGH	0	0.00	0.00	Left Service
63	-	6928054891	NARESH KUMAR	28	18624.00	140.00	-
64	-	6928055821	RAVINDER KUMAR	30	19954.00	150.00	-
65	-	6928055873	SANDEEP KUMAR	30	17094.00	129.00	-
66	-	6928056432	SATISH KUMAR	27	17959.00	135.00	-
67	-	6928057434	SANDEEP	27	17959.00	135.00	-
68	-	6928057627	VEER SINGH	30	19954.00	150.00	-
69	-	6928057909	PARVEEN KUMAR	28	18624.00	140.00	-
70	-	6928058246	VIRENDER KUMAR	28	18624.00	140.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928059440	RAJESH KUMAR	27	17959.00	135.00	-
72	-	6928059608	CHANDAN KUMAR	11	6268.00	48.00	-
73	-	6928060665	MAHOMMAD SADIK	28	18624.00	140.00	-
74	-	6928062142	GAURAV KUMAR	28	18624.00	140.00	-
75	-	6928069249	SATYAJIT SAMAL	30	18843.00	142.00	-
76	-	1115334538	DEVENDRA NAHARWAL	30	20665.00	155.00	-
77	-	6928167066	AKHILESH KUMAR SINGH	30	21753.00	164.00	-
78	-	6928176383	PANKAJ KUMAR	29	19289.00	145.00	-
79	-	6928277215	RAHUL	29	19289.00	145.00	-
80	-	6928415109	RAKESH PAL	0	0.00	0.00	Left Service
81	-	6717855786	BADRI NARAYAN PRASAD	28	20791.00	156.00	-
82	-	6928616056	RAMESH	0	0.00	0.00	On Leave
83	-	6928668245	SAROJ KUMAR NAYAK	0	0.00	0.00	Left Service
84	-	6718147423	BALKRISHN PANDEY	28	21489.00	162.00	-
85	-	6718199138	ANIL 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
86	-	6928924872	RAHUL KUMAR PRASAD	0	0.00	0.00	Left Service
87	-	6929056366	SABIR ALI	29	13541.00	102.00	-
88	-	6929077934	ANKIT KUMAR DAGUR	30	23864.00	179.00	-
89	-	2017618565	DHARM KUMAR	0	0.00	0.00	Left Service
90	-	2017618574	RAMKARAN	0	0.00	0.00	Left Service
91	-	2017618679	RATNESH RAJ	0	0.00	0.00	Left Service
92	-	6929159027	ASHISH KUMAR	25	13342.00	101.00	-
93	-	6929344736	ANIMESH SINGH	30	27862.00	209.00	-
94	-	6929404602	VIKASH KUMAR SINGH	0	0.00	0.00	Left Service
95	-	6929484829	ANUJ	30	17094.00	129.00	-
96	-	6929498965	UMESH KUMAR	30	19954.00	150.00	-
97	-	1324262409	RAVISH KUMAR	0	0.00	0.00	Left Service
98	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave
99	-	6929620863	RAJBIR	26	17293.00	130.00	-
100	-	6718935882	VISHAL TIWARI	30	24178.00	182.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929776214	BABLU KUMAR	0	0.00	0.00	Left Service
102	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
103	-	6929910645	RINKU KUMAR	26	11034.00	83.00	-
104	-	6930040375	MANGULU DAS	0	0.00	0.00	Left Service
105	-	6930074701	BHANU PRAKASH	0	0.00	0.00	Left Service
106	-	6930082164	RAJAN SINGH	11	7809.00	59.00	-
107	-	6930169665	PUSHPENDER	0	0.00	0.00	Left Service
108	-	6930199655	RUPESH	29	19289.00	145.00	-
109	-	6930218245	DEVENDER SINGH	27	18934.00	142.00	-
110	-	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
111	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
112	-	1324785733	SHEKHAR	28	11883.00	90.00	-
113	-	6930503579	VIPIN	30	21037.00	158.00	-
114	-	6930537591	SUMIT	26	17293.00	130.00	-
115	-	6930570580	PANKAJ	21	14260.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930586836	AJEET	30	16936.00	128.00	-
117	-	6930665841	PREM KUMAR	0	0.00	0.00	Left Service
118	-	6930881026	DESHRAJ	22	14633.00	110.00	-
119	-	6931026930	RAVI KUMAR	0	0.00	0.00	Left Service
120	-	6931118591	MANOJ KUMAR	13	8647.00	65.00	-
121	-	6931131335	SONU KUMAR TIWARI	28	21158.00	159.00	-
122	-	1325189642	SACHIN KUMAR	26	17293.00	130.00	-
123	-	2112525333	KANHAIYA	30	12731.00	96.00	-
124	-	6931481827	SHAILENDRA KUMAR RAI	30	21769.00	164.00	-
125	-	6931496228	SURESH CHANDRA	23	15298.00	115.00	-
126	-	6931497026	NITESH KUMAR	29	16372.00	123.00	-
127	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-
128	-	6931587505	VINOD YADAV	29	19289.00	145.00	-
129	-	6931709476	AMIT	17	11307.00	85.00	-
130	-	2112660936	DEEPAK KUMAR	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
131	-	6932063642	GAYENTI DEVI	24	10801.00	81.00	-
132	-	6932091826	ALAMGIR ALI	27	13515.00	102.00	-
133	-	6932300522	NEERAJ KUMAR	0	0.00	0.00	Left Service
134	-	6721123907	VIVEK KUMAR	0	0.00	0.00	Left Service
135	-	6932468481	SHIMBHU DAYAL BAIRWA	0	0.00	0.00	Left Service
136	-	6932487257	SURAJ PRAJAPATI	20	15113.00	114.00	-
137	-	6932515604	MAHESHWARI DEVI	30	13502.00	102.00	-
138	-	6932564347	SAMIR DAS	30	20700.00	156.00	-
139	-	6932622673	BHUPENDER SINGH	14	10578.00	80.00	-
140	-	6932664702	HITESH SINGH JAT	29	20728.00	156.00	-
141	-	6721439992	HEM CHAND	30	24025.00	181.00	-
142	-	6721440013	SHAILESH KUMAR	29	26190.00	197.00	-
143	-	6932847749	PARASNATH	0	0.00	0.00	Left Service
144	-	6932918659	ALAKA PAIK	29	13052.00	98.00	-
145	-	6932922421	LALIT	30	21776.00	164.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	1512543538	DEEP KUMAR	17	9597.00	72.00	-
147	-	6933008924	ARUP DAS	30	19590.00	147.00	-
148	-	6721730419	RAJNISH KUMAR	30	19921.00	150.00	-
149	-	6933039239	BALRAM	22	12536.00	95.00	-
150	-	6933048525	SHARDHA DEVI	30	13502.00	102.00	-
151	-	6933049531	HAIDAR GHARAMI	0	0.00	0.00	Left Service
152	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-
153	-	6933056770	GAUTAM	27	15385.00	116.00	-
154	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
155	-	5219221658	JAGDISH	0	0.00	0.00	Left Service
156	-	6933208868	BITHIKA DAS MAITY	0	0.00	0.00	Left Service
157	-	6721911388	RAMSWAROOP GAUTAM	30	21369.00	161.00	-
158	-	6933221704	BISHESHWAR PANDEY	26	18873.00	142.00	-
159	-	1014783460	RAJJAN	30	14714.00	111.00	-
160	-	6933253725	ABHISHEK KUMAR	24	14994.00	113.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933276095	AMIT KUMAR	0	0.00	0.00	Left Service
162	-	6933301072	VIKASH KUMAR	0	0.00	0.00	Left Service
163	-	6933311364	ALOK	30	17094.00	129.00	-
164	-	6933340881	SANJU DEVI	10	4501.00	34.00	-
165	-	6933385905	VIKAS KUMAR	29	16524.00	124.00	-
166	-	6933435853	IRSHAD AHMAD	20	11000.00	83.00	-
167	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
168	-	6933529468	AYUSH	30	37297.00	280.00	-
169	-	6933754252	HIMANSHU	30	21776.00	164.00	-
170	-	6933766698	RAJKUMARI DEVI	30	13502.00	102.00	-
171	-	6933772020	RAMESH	30	21214.00	160.00	-
172	-	6933775971	SHWETA DEVI	29	13052.00	98.00	-
173	-	6933810078	HAIDAR ALI	30	21454.00	161.00	-
174	-	6933866623	AMAN	30	21925.00	165.00	-
175	-	6933887474	MEENA KHATOON	30	13502.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933887682	KUSUM	26	11702.00	88.00	-
177	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
178	-	6933903557	GAURAV SINGH NAGARKOTI	28	22573.00	170.00	-
179	-	6933952789	KABERI DAS	30	13502.00	102.00	-
180	-	6933952969	KIYA MURMU	30	13502.00	102.00	-
181	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14018.00	106.00	-
182	-	6934008703	DEEPAK KUMAR SHARMA	28	16562.00	125.00	-
183	-	6722662350	VIKRAM	28	14552.00	110.00	-
184	-	6934037388	RAVI	30	22318.00	168.00	-
185	-	6934078413	PARDEEP KUMAR	30	21037.00	158.00	-
186	-	6934082173	MANOJ	22	9336.00	71.00	-
187	-	6934092495	RUBINA KHATOON	30	13502.00	102.00	-
188	-	6934144479	SHIV BAHADUR	27	20855.00	157.00	-
189	-	6934144965	KAMLESH KUMAR	30	20665.00	155.00	-
190	-	6934146641	SATYPRAKASH	27	19753.00	149.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934146738	SRIMANTA PARIDA	29	22812.00	172.00	-
192	-	6934151547	SANGEETA DEVI	30	13502.00	102.00	-
193	-	6934154622	RAMSUKH	14	6867.00	52.00	-
194	-	1326841692	PAWAN KUMAR	29	15601.00	117.00	-
195	-	6934229282	SANTOSH KUMAR	30	14018.00	106.00	-
196	-	6934245485	RAVINDER	30	17018.00	128.00	-
197	-	6934268245	JAYVEER SINGH	30	13514.00	102.00	-
198	-	6934298661	MARUF ALI	30	14008.00	106.00	-
199	-	6934303224	BEBI BIBI	30	13502.00	102.00	-
200	-	6722984176	ABHISHEK RAUT	0	0.00	0.00	Left Service
201	-	6934402554	RAJA KUMAR	26	14677.00	111.00	-
202	-	6723037009	AKASH KUMAR	18	7639.00	58.00	-
203	-	6934410617	LALPARI DEVI	28	12601.00	95.00	-
204	-	6934410806	SHIV KUMAR	30	18002.00	136.00	-
205	-	6934428441	ARUN	20	11396.00	86.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934437971	ABHISHEK	29	19289.00	145.00	-
207	-	6934438213	VIJAY KUMAR YADAV	0	0.00	0.00	Left Service
208	-	6934442075	RENU DEVI	30	13502.00	102.00	-
209	-	6934454272	ABEDA BIBI	4	1800.00	14.00	-
210	-	6934467640	JASVINDER KUMAR SIRSWAL	28	18624.00	140.00	-
211	-	6934509929	AMIT KUMAR	0	0.00	0.00	Left Service
212	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
213	-	6934554786	KIRAN KUMARI	12	5401.00	41.00	-
214	-	6934574828	SUMIT	24	15963.00	120.00	-
215	-	6934574942	MANDEEP SINGH	28	18977.00	143.00	-
216	-	6934650048	PARVINA KHATUN	30	13502.00	102.00	-
217	-	6934650631	IJAJ MOHD	0	0.00	0.00	Left Service
218	-	6934653739	GULFAM	20	11000.00	83.00	-
219	-	6934656458	SHAMSHAD MALIK	20	11000.00	83.00	-
220	-	6934698906	HITENDER	29	16524.00	124.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934699033	RAKESH	27	17959.00	135.00	-
222	-	6934699899	JAMSHED SEKH	0	0.00	0.00	Left Service
223	-	6934700304	PARWATI DEVI	30	13502.00	102.00	-
224	-	6934700402	RITIKA GHOSH	30	13502.00	102.00	-
225	-	6934954111	RISHABH KUMAR	28	14552.00	110.00	-
226	-	6934959537	MANTI KUMARI	29	13052.00	98.00	-
227	-	6934959614	NAJMA	23	10351.00	78.00	-
228	-	6934979830	RAHUL KUMAR	28	12477.00	94.00	-
229	-	6935016123	SANGITA DEVI	0	0.00	0.00	Left Service
230	-	6935016643	KADAM HAZRA	0	0.00	0.00	Left Service
231	-	6935018678	NUTAN DEVI	29	13052.00	98.00	-
232	-	6935018747	SANGEETA DEVI	0	0.00	0.00	Left Service
233	-	6935056147	SAHANNARA BIBI	30	13502.00	102.00	-
234	-	6935066136	SAHIL	29	14170.00	107.00	-
235	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935089873	JOLI BIBI	28	12601.00	95.00	-
237	-	2019463408	RAJEN SHAIKH	0	0.00	0.00	Left Service
238	-	6935229728	SAUKAT ALI	0	0.00	0.00	Left Service
239	-	2019500455	TASIRUDDIN SEKH	8	3735.00	29.00	-
240	-	6935315300	ARUN PRATAP SINGH	30	16138.00	122.00	-
241	-	6935315787	VINOD	30	14714.00	111.00	-
242	-	6935316172	HASINA KHATUN BIBI	15	6751.00	51.00	-
243	-	6935352431	GULSHAN	26	17293.00	130.00	-
244	-	6935411418	BABLU MUNDA	28	13074.00	99.00	-
245	-	6935411811	RAHUL	28	15954.00	120.00	-
246	-	6935452129	SABANA PARVIN	30	13502.00	102.00	-
247	-	6935497257	SHIVA	29	14170.00	107.00	-
248	-	6935523758	MAHESH KUMAR	25	13173.00	99.00	-
249	-	6935524181	AMAN KUMAR	28	15697.00	118.00	-
250	-	6935550317	SITARA KHATOON	30	13502.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2019581802	BABLU KHAN	30	14008.00	106.00	-
252	-	6935618703	JAGATPAL SINGH	23	9760.00	74.00	-
253	-	6935709598	MD MONIRUL ISLAM	0	0.00	0.00	Left Service
254	-	6935709788	ISMAIL DAFADER	0	0.00	0.00	Left Service
255	-	6935743246	MANOJ PAL	0	0.00	0.00	Left Service
256	-	6935816940	JAGATSAR	30	16818.00	127.00	-
257	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
258	-	6935820266	MINA DEVI	30	13502.00	102.00	-
259	-	6935821421	ANITA DEVI	30	13502.00	102.00	-
260	-	6935828043	KULDEEP	27	15385.00	116.00	-
261	-	6935860535	MANOJ KUMAR SINGH	0	0.00	0.00	Left Service
262	-	6935860966	VIRENDRA SINGH	0	0.00	0.00	Left Service
263	-	6935885993	TAPASI HAZRA	29	13052.00	98.00	-
264	-	6935886619	BABITA DEVI	14	6301.00	48.00	-
265	-	6935887687	AKIFUN SEKH	29	13052.00	98.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935890160	SUNITA DEVI	30	13502.00	102.00	-
267	-	6935890547	SUPRADEEP OJHA	0	0.00	0.00	Left Service
268	-	6935913124	BHAGAVAN DEVI	30	13502.00	102.00	-
269	-	6935913564	MAHISINA SEKH	29	13052.00	98.00	-
270	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
271	-	6935918606	ANKIT	30	12895.00	97.00	-
272	-	6935943321	AKASH HAZRA	23	10739.00	81.00	-
273	-	6935943659	BHIKU HAZRA	0	0.00	0.00	Left Service
274	-	6935944682	SAKERA SEKH	19	8551.00	65.00	-
275	-	6935944941	SUNITA	0	0.00	0.00	On Leave
276	-	6935945433	BALIKA BIBI	30	13502.00	102.00	-
277	-	6935990950	HILEN MUNDA	29	13541.00	102.00	-
278	-	6935991187	ANITA KUMARI	26	11702.00	88.00	-
279	-	6935992311	PAYAL RAIKWAR	19	8551.00	65.00	-
280	-	6935992344	AAKASH RAIKWAR	18	8405.00	64.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935993142	SARJINA BIBI	29	13052.00	98.00	-
282	-	6936001958	RAVEE	25	10609.00	80.00	-
283	-	6936011308	SUMIT	21	8911.00	67.00	-
284	-	6936011756	AKSAR CHAUHAN	20	9338.00	71.00	-
285	-	6936012029	UTTAM HAZRA	17	7938.00	60.00	-
286	-	6936015148	RAMKUMARI PAL	19	8551.00	65.00	-
287	-	6936017011	LOREN TUDU	18	8405.00	64.00	-
288	-	6936017183	SAVITA KUMARI	18	8101.00	61.00	-
289	-	6936017570	SHAHIDA KHATUN	14	6301.00	48.00	-
290	-	6936032624	AJAY KUMAR YADAV	10	5610.00	43.00	-



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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	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	17	18

No Accident case for the month of April'2025



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

No Advance Month of April'2025



Place : Gurugram

Signature of Contractor

FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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FORM-16 See Rule 77(1)(a)(ii))	REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS
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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
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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

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 Maintenace Services
Plot No-290, udyog Vihar,Phase-II, Gurugram,Haryana

Name & Addrss 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/miscariage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No Female Worker for the month of April 2025



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

M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

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

[illegible]

No any Overtime Month of April'2025



Place : Gurugram

Signature of Contractor