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

Name and address of contractor- Adeco Energy India Pvt Ltd.
Plot No-C2, Ph-5, Udyog Vihar,Gurgaon, Haryana,

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana
For the month of Apr' **2024**

Sl . No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
1	Ravi Shankar	Sh Rajdev	D.G Operator	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	A	A	P	W	P	A	P	P	P	P	W	P	P		27
3	Sonal	Sh Sunil Kumar Singh	ELECTRICIAN	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	H	W	P	A	A	A	A	A	A	P	P	P	P	P		24
4	ANIL KUMAR	MITTHAN LAL	D.G Operator	P	P	P	P	W	P	P	P	P	P	P	W	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		13
4	BHUPESH CHANDER	SATISH CHANDER	D.G Operator	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		4
																																			68

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place:- Gurugram

Signature of Contractor:-

FORM 13 (CL)

{ See rule 77 (1) (a) (I) }

REGISTER OF WAGES

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-68, Udyog Vihar ,Phase-I,
Gurugram ,Haryana
For the month of April '2024

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Convayance	Specila Allowance	Total	Basic+ DA wages	HRA	Convayance	Special Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	**Ravi Shankar**	**Sh Rajdev**	**D.G Operator**	27	12342	1849	0	0	**14191**	11108	1664	0	0	**12772**	1333	96	0	26	**1455**	**11317**	**609518210003771**	
2	**Sonal Kumar**	**Sh Sunil kumar singh**	**ELECTRICIAN**	24	12342	1849	0	0	**14191**	9874	1479	0	0	**11353**	1185	86	0	23	**1294**	**10059**	**41100100007562**	
3	**ANIL KUMAR**	**MITTHAN LAL**	**D.G Operator**	13	12342	1849	0	0	**14191**	5348	801	0	0	**6149**	642	47	0	12	**701**	**5448**	**1009317245**	
4	**BHUPESH CHANDER**	**SATISH CHANDER**	**D.G Operator**	4	12342	1849	0	0	**14191**	1646	247	0	0	**1893**	198	15	0	4	**217**	**1676**	**1009317245**	
	TOTAL			**68**	**49368**	**7396**	**0**	**0**	**56764**	**27976**	**4191**	**0**	**0**	**32167**	**3358**	**244**	**0**	**65**	**3667**	**28500**	ADECO ENERGY INDIA PVT. LTD. GURGAON	

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.04.2024 to 30.09.2024

							Month 01.04.24 to 30.04.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary			
	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*	*No. of days for which wages paid/payable*	*Total amount of wages paid/payable(Rs.)*		*Employee's share of contribution(Rs.)*	*No. of days for which wages paid/payable*	*Total amount of wages paid/payable (Rs.)*		*Employee's share of contribution(Rs.)*	*No. of days for which wages paid/payable*	*Total amount of wages paid/payable(Rs.)*		*Employee's share of contribution(Rs.)*	*No. of days for which wages paid/payable*	*Total amount of wages paid/payable(Rs.)*		*Employee's share of contribution(Rs.)*	*No. of days for which wages paid/payable*	*Total amount of wages paid/payable(Rs.)*		*Employee's share of contribution(Rs.)*	*No. of days for which wages paid/payable*	*Total amount of wages paid/payable(Rs.)*		*Employee's share of contribution(Rs.)*	*Total No. of days for which wages paid /payab;e in contribution period*	*Total amount of wages paid/ payable in contribution period(Rs.)*	*Total Employee's share of Contribution in Contribution period(Rs.)*	*Daily wages (26÷25) (Rs.)*
1	2	3	3(A)	4	5	6	7	8		9	10	11		12	13	14	1	15	16	17		18	19	20		21	22	23		24	25	26	27	28
1	**3011980839**	**Ravi Shankar**	**Dwarka, DL**	D.G. Operator	Facility	DOJ-01.08.2022	27	12,772	12,772	96																								
2	**2012990550**	**ANIL KUMAR**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-03.05.2023	13	6,149	6,149	47																								
3	**2018189246**	**Sonal Kumar**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-19.10.2022	24	11,353	11,353	86																								
4	**6933110710**	**BHUPESH CHANDER**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-01.02.2024	4	1,893	1,893	15																								
							Total	**32,167**	**32,167**	**244**	**Total**	-	-	-	**Total**	-	-	-	**Total**	-	-	-	**Total**	-	-	-	**Total**	-	-	-				
								Employer's share		**1,045**		**Employer's share**		-				-		**Employer's share**		-		**Employer's share**		-		**Employer's share**		-				
								Grand Total		**1,289**		**Grand Total**		-		**Grand Total**		-		**Grand Total**		-		**Grand Total**		-		**Grand Total**		-				
								Paid on		**12.05.24**		**Paid on**				**Paid on**				**Paid on**				**Paid on**				**Paid on**						

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

Annexure-B1

Date: 08.05.2024

PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457520001099

Description of Work :-Operation and Maintenace Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of April'2024.

We , **M/s Adeco Energy Facility Management Services**, 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	Ravi Shankar	12772	11108	101219202787	1333	1444	3011980839	96	415
2	Sonal Kumar	11353	9874	101651826568	1185	1284	2018189246	86	369
3	ANIL KUMAR	6149	5348	101473337589	642	695	2012990550	47	200
4	BHUPESH CHANDER	1893	1646	101039341345	198	214	6933110710	15	62
	TOTAL				**3358**	**3637**		**244**	**1046**

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.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Authorized Signatory

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032405015937
ECR Id 105565497
LIN : 1467923714

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

Dues for the wage month of April 2024

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

	EPF	EPS	EDLI
Total Subscribers :	240	238	240
Total Wages :	27,21,920	26,92,408	27,18,920

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	13,610	0	0	0	13,610
2	Employer's Share Of	1,02,329	0	2,24,292	13,595	0	340,216
3	Employee's Share Of	3,26,621	0	0	0	0	326,621
Grand Total : Six Lakh Eighty Thousand Four Hundred Forty-Seven Rupees Only							6,80,447

(This is a system generated challan on 14-MAY-2024 17:29, 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.) -	6,80,447	
F) Total amount of uploaded ECR (D + E) (	6,80,447	

ADECO ENERGY INDIA PVT. LTD. GURGAON

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 :	2032405015937
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2024 17:29:12
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	251
Wage Month :	APR-24
Total Amount (Rs) :	6,80,447
Account-1 Amount (Rs) :	4,28,950
Account-2 Amount (Rs) :	13,610
Account-10 Amount (Rs) :	2,24,292
Account-21 Amount (Rs) :	13,595
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140524004374
Presentation Date :	14-MAY-2024 00:00:00
Realization Date :	14-MAY-2024 00:00:00
Date of Credit :	14-MAY-2024 00:00:00
Total PMRPY Benefit :	0

ADECO ENERGY INDIA PVT. LTD. GURGAON

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	14-MAY-2024 17:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2024	ECR Id	105565497
Total Members	251		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,26,621	Total EPS Contribution Remitted	2,24,292
Total EPF-EPS Contribution Remitted	1,02,329	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			

ADECO ENERGY INDIA PVT. LTD. GURGAON

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101468980911	ABEDA BIBI	ABEDA BIBI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	102016120505	ABHISHEK KUMAR TIWARI	ABHISHEK KUMAR TIWARI	11,152	10,285	10,285	10,285	1,234	857	377	5	0	-	-	-	N.A.
3	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,439	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
6	101872458183	AJAY KUMAR YADAV	AJAY KUMAR YADAV	11,125	9,343	9,343	9,343	1,121	778	343	11	0	-	-	-	N.A.
7	100075572739	AJAY SHARMA	AJAY SHARMA	20,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101880154347	AJEET SINGH	AJEET SINGH	13,199	12,907	12,907	12,907	1,549	1,075	474	6	0	-	-	-	N.A.
9	101889673580	ALAKA PAIK	ALAKA PAIK	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	14,175	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
11	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101012870925	AMIT	AMIT	11,894	8,773	8,773	8,773	1,053	731	322	0	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,321	12,321	12,321	12,321	1,479	1,026	453	1	0	-	-	-	N.A.
14	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101473337589	ANIL KUMAR	ANIL KUMAR	6,149	5,348	5,348	5,348	642	445	197	17	0	-	-	-	N.A.
17	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100998445158	ANIL SHAH	ANIL SHAH	17,404	11,153	11,153	11,153	1,338	929	409	9	0	-	-	-	N.A.
19	101723506449	ANUJ KUMAR	ANUJ KUMAR	9,118	7,048	7,048	7,048	846	587	259	17	0	-	-	-	N.A.
20	101384693700	ANUJ KUMAR	ANUJ KUMAR	5,267	5,267	5,267	5,267	632	439	193	2	0	-	-	-	N.A.
21	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	26,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570849179	ANUP MISHRA	ANUP MISHRA	19,164	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100570851885	ARUN KUMAR	ARUN KUMAR	10,514	10,244	10,244	10,244	1,229	853	376	9	0	-	-	-	N.A.
24	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	26,518	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	20,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100998445104	BABU	BABU	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
30	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
32	100055019276	BALKRISHAN	BALKRISHAN	24,560	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101814741780	BANDANA DEVI	BANDANA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
34	100980254418	BANTI BHARTI	BANTI BHARTI	14,375	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	5,007	4,878	4,878	4,878	585	406	179	20	0	-	-	-	N.A.
36	102025013303	BEBI BIBI	BEBI BIBI	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
37	101504658575	BHAGVAN DAS	BHAGVAN DAS	15,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100110493080	BHANU PRAKASH	BHANU PRAKASH	18,237	14,098	14,098	14,098	1,692	1,174	518	4	0	-	-	-	N.A.
39	101039341345	BHUPESH CHANDER	BHUPESH CHANDER	1,893	1,646	1,646	1,646	198	137	61	26	0	-	-	-	N.A.
40	101828262887	BILKIS MOLLA	BILKIS MOLLA	9,284	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
41	101112231826	BILAL MOLLA	BILLAL MOLLA	11,409	9,468	9,468	9,468	1,136	789	347	4	0	-	-	-	N.A.
42	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	1,171	983	983	983	118	82	36	28	0	-	-	-	N.A.
43	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	20,125	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
45	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
46	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
47	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
48	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	17,376	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101897540018	CHIRAG SONI	CHIRAG SONI	9,274	9,274	9,274	9,274	1,113	773	340	8	0	-	-	-	N.A.
50	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,009	11,339	11,339	11,339	1,361	945	416	5	0	-	-	-	N.A.
51	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,174	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
52	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
54	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
55	101453819675	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
56	100592734446	DINESH KUMAR	DINESH KUMAR	15,520	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
57	101821291642	FARSINA BIBI	FARSINA BIBI	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
58	101510595934	FIRDOS SK	FIRDOS SK	18,602	14,387	14,387	14,387	1,726	1,198	528	5	0	-	-	-	N.A.
59	101020428161	GAYENTI DEVI	GAYENTI DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
60	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
61	101997980866	GOBINDA DAS	GOBINDA DAS	11,849	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
62	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
63	101675869178	GOURI KUMAR	GOURI KUMAR	13,382	12,342	0	12,342	1,481	0	1,481	0	0	-	-	-	N.A.
64	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	21	0	-	-	-	N.A.
65	101972904131	GULFAN	GULFAN	2,185	2,185	2,185	2,185	262	182	80	16	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
67	100160412093	HANS RAJ	HANS RAJ	19,204	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
68	101317060126	HANUMANT	HANUMANT	6,250	4,800	4,800	4,800	576	400	176	20	0	-	-	-	N.A.
69	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.
70	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101634153266	HARISH KUMAR	HARISH KUMAR	562	479	479	479	57	40	17	29	0	-	-	-	N.A.
72	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101608253375	IJAJ MOHD	IJAJ MOHD	12,883	12,883	12,883	12,883	1,546	1,073	473	0	0	-	-	-	N.A.
75	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	8,012	8,012	8,012	8,012	961	667	294	0	0	-	-	-	N.A.
76	101749377562	JAMSED SEKH	JAMSED SEKH	3,510	2,913	2,913	2,913	350	243	107	0	0	-	-	-	N.A.
77	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
78	101041821847	JITENDRA SINGH	JEETENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
79	101277375278	JITENDAR KUMAR	JITENDER KUMAR	8,638	8,638	8,638	8,638	1,037	720	317	10	0	-	-	-	N.A.
80	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	15,928	11,088	11,088	11,088	1,331	924	407	1	0	-	-	-	N.A.
81	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
82	101970872965	KABERI DAS	KABERI DAS	9,706	8,376	8,376	8,376	1,005	698	307	7	0	-	-	-	N.A.
83	101963936168	KABITA RABIDAS	KABITA RABIDAS	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
84	101704632407	KANHAIYA	KANHAIYA	11,378	11,378	11,378	11,378	1,365	948	417	3	0	-	-	-	N.A.
85	101455374997	KAPIL	KAPIL	13,570	11,038	11,038	11,038	1,325	919	406	7	0	-	-	-	N.A.
86	102059295214	KAPIL	KAPIL	9,260	7,817	7,817	7,817	938	651	287	3	0	-	-	-	N.A.
87	100189549679	KAPIL KUMAR	KAPIL KUMAR	28,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101618332103	KARAN	KARAN	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
89	101997980884	KIYA MURMU	KIYA MURMU	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
90	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,668	14,285	14,285	14,285	1,714	1,190	524	1	0	-	-	-	N.A.
91	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	10,971	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
92	101150288969	KULDEEP	KULDEEP	17,037	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
93	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101103242313	KULWANT	KULWANT	31,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	102035543841	LALPARI DEVI	LALPARI DEVI	10,972	9,468	9,468	9,468	1,136	789	347	4	0	-	-	-	N.A.
97	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
98	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	11,395	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
99	101289681997	MANAS SAMAL	MANAS SAMAL	4,684	3,934	3,934	3,934	472	328	144	22	0	-	-	-	N.A.
100	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	101294849227	MANGULU DAS	MANGULU DAS	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
102	102055149565	MANISH KUMAR SINGH	MANISH KUMAR SINGH	13,273	13,273	13,273	13,273	1,593	1,106	487	0	0	-	-	-	N.A.
103	102063791208	MANJU DEVI	MANJU DEVI	3,799	3,278	3,278	3,278	393	273	120	0	0	-	-	-	N.A.
104	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
106	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,772	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	102036095267	MANOJ KUMAR	MANOJ KUMAR	4,674	4,674	4,674	4,674	561	389	172	19	0	-	-	-	N.A.
108	102024844421	MARUF ALI	MARUF ALI	13,210	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
109	102063791174	MASREFA	MASREFA	4,220	3,642	3,642	3,642	437	303	134	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101808771363	MAYJUDDIN SK	MAYJUDDIN SK	3,510	2,913	2,913	2,913	350	243	107	22	0	-	-	-	N.A.
111	102045093969	MD DANISH	MD DANISH	17,111	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
112	101989963739	MEENA KHATOON	MEENA KHATOON	7,596	6,555	6,555	6,555	787	546	241	12	0	-	-	-	N.A.
113	101426986321	MINU MURMU	MINU MURMU	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
114	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,395	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
115	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	10,135	8,639	8,639	8,639	1,037	720	317	12	0	-	-	-	N.A.
116	101418753641	MOHD HIROJ	MOHD HIROJ	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
117	101674849549	MOHIT KUMAR	MOHIT KUMAR	3,877	3,554	3,554	3,554	426	296	130	20	0	-	-	-	N.A.
118	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,060	13,793	13,793	13,793	1,655	1,149	506	2	0	-	-	-	N.A.
119	100699463770	MUKESH SINGH	MUKESH SINGH	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
120	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	33,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	16,065	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
122	101841071959	NANDITA HAZRA	NANDITA HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
123	101790100330	NANHI DEVI	NANHI DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
124	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
125	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100679545250	NARESH	NARESH	11,850	9,468	9,468	9,468	1,136	789	347	4	0	-	-	-	N.A.
127	100576002851	NARESH KUMAR	NARESH KUMAR	16,598	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
128	102055149583	NARGIS BEGAM	NARGIS BEGAM	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
129	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,954	13,277	13,277	13,277	1,593	1,106	487	3	0	-	-	-	N.A.
130	101814741808	NIPUN DANG	NIPUN DANG	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
131	101614232177	NITIN KUMAR	NITIN KUMAR	3,642	3,642	3,642	3,642	437	303	134	11	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100615479735	OM PRAKASH	OM PRAKASH	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
133	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
135	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101906416416	PARDEEP SINGH	PARDEEP SINGH	12,212	11,754	11,754	11,754	1,410	979	431	3	0	-	-	-	N.A.
137	101792031018	PARVEEN	PARVEEN	12,664	12,189	12,189	12,189	1,463	1,015	448	2	0	-	-	-	N.A.
138	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	9,284	8,012	8,012	8,012	961	667	294	0	0	-	-	-	N.A.
140	102063791188	PARWATI DEVI	PARWATI DEVI	3,799	3,278	3,278	3,278	393	273	120	0	0	-	-	-	N.A.
141	101160480257	POONAM	POONAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
142	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101184079322	PRASHANT	PRASHANT	11,210	9,119	9,119	9,119	1,094	760	334	11	0	-	-	-	N.A.
144	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.
145	101733945600	PRITHVI RAJ SAINI	PRATHVIRAJ SAINI	15,343	11,803	11,803	11,803	1,416	983	433	2	0	-	-	-	N.A.
146	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,839	12,806	12,806	12,806	1,537	1,067	470	4	0	-	-	-	N.A.
147	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
148	102063791190	PUNAM DEVI	PUNAM DEVI	3,799	3,278	3,278	3,278	393	273	120	0	0	-	-	-	N.A.
149	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
150	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	8,261	6,720	6,720	6,720	806	560	246	16	0	-	-	-	N.A.
151	100684433867	RAJAN SINGH	RAJAN SINGH	19,172	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
152	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	17,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101316871412	RAJESH	RAJESH	8,470	7,819	7,819	7,819	938	651	287	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	100570842660	RAJESH KUMAR	RAJESH KUMAR	4,426	3,902	3,902	3,902	468	325	143	0	0	-	-	-	N.A.
155	101632019429	RAJESH KUMAR	RAJESH KUMAR	13,666	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
156	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100778481770	RAJINDER SINGH	RAJINDER SINGH	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100998337650	RAJPAL	RAJPAL	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
160	101920679700	RAKESH KUMAR	RAKESH KUMAR	7,283	7,283	7,283	7,283	874	607	267	0	0	-	-	-	N.A.
161	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
162	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	101228020638	RAM KARAN	RAM KARAN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
164	101643552726	RAM KISHAN	RAM KISHAN	9,349	7,819	7,819	7,819	938	651	287	0	0	-	-	-	N.A.
165	101973697086	RAMESH	RAMESH	19,167	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
166	101392524765	RAMESH	RAMESH	12,755	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
167	101294681295	RAMRATAN	RAMRATAN	9,060	9,060	9,060	9,060	1,087	755	332	9	0	-	-	-	N.A.
168	101850029319	RAMSUKH	RAMSUKH	9,567	7,648	7,648	7,648	918	637	281	9	0	-	-	-	N.A.
169	101352329637	RAMVILAS RAM	RAMVILAS RAM	11,589	11,589	11,589	11,589	1,391	965	426	3	0	-	-	-	N.A.
170	101333866415	RATNESH RAJ	RATNESH RAJ	8,784	7,377	7,377	7,377	885	615	270	15	0	-	-	-	N.A.
171	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101391047575	RAVI KUMAR	RAVI KUMAR	9,369	7,869	7,869	7,869	944	655	289	14	0	-	-	-	N.A.
173	101219202787	RAVI SHANKAR	RAVI SHANKAR	12,772	11,108	11,108	11,108	1,333	925	408	3	0	-	-	-	N.A.
174	101514330984	RAVISH KUMAR	RAVISH KUMAR	7,754	6,885	6,885	6,885	826	574	252	16	0	-	-	-	N.A.
175	102045093995	RENU DEVI	RENU DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	101564397060	RINKU KUMAR	RINKU KUMAR	9,693	9,693	9,693	9,693	1,163	807	356	7	0	-	-	-	N.A.
177	100313757738	RINKU SINGH	RINKU SINGH	31,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	23,232	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,395	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
180	102063791161	RITIK KUMAR	RITIK KUMAR	0	0	0	0	0	0	0	21	0	-	-	-	N.A.
181	102063791135	RITIKA GHOSH	RITIKA GHOSH	4,220	3,642	3,642	3,642	437	303	134	0	0	-	-	-	N.A.
182	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	101896315709	ROKIBIUL ASIF	ROKIBIUL ASIF	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
184	102007024187	RUBINA KHATOON	RUBINA KHATOON	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
185	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	20,970	14,979	14,979	14,979	1,797	1,248	549	1	0	-	-	-	N.A.
186	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
187	101235094961	SAGAR	SAGAR	15,766	13,439	13,439	13,439	1,613	1,119	494	2	0	-	-	-	N.A.
188	101838628149	SAHIBA BIBI	SAHIBA BIBI	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
189	101850471602	SAIPHUDDIN	SAIPHUDDIN	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
190	102055149554	SAKHERA BIBI	SAKHERA BIBI	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
191	101845128408	SAMIR DAS	SAMIR DAS	18,624	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
192	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	11,013	7,938	7,938	7,938	953	661	292	15	0	-	-	-	N.A.
193	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	17,111	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
194	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
195	102015088789	SANGEETA DEVI	SANGEETA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
196	100998445170	SANJY	SANJAY	13,622	9,468	9,468	9,468	1,136	789	347	4	0	-	-	-	N.A.
197	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	101929830122	SANJU DEVI	SANJU DEVI	5,064	4,370	4,370	4,370	524	364	160	18	0	-	-	-	N.A.
199	100773497585	SANTANA SARDAR	SANTANA SARDAR	10,128	8,740	8,740	8,740	1,049	728	321	6	0	-	-	-	N.A.
200	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
201	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	6,753	5,153	5,153	5,153	618	429	189	22	0	-	-	-	N.A.
202	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,979	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
203	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	101288095856	SAURAV	SAURAV	15,839	12,806	12,806	12,806	1,537	1,067	470	4	0	-	-	-	N.A.
205	101679244915	SAVITA DEVI	SAVITA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
206	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	4,220	3,642	3,642	3,642	437	303	134	0	0	-	-	-	N.A.
207	102002115617	SENTU SK	SENTU SK	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
208	102063791126	SHAHNAWAJ	SHAHNAWAJ	0	0	0	0	0	0	0	21	0	-	-	-	N.A.
209	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
210	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	20	0	-	-	-	N.A.
212	101281517254	SHANTI	SHANTI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
213	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
214	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
215	101758729474	SHIV KUMAR	SHIV KUMAR	11,550	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
216	101910605574	SHIVAM	SHIVAM	12,321	12,321	12,321	12,321	1,479	1,026	453	1	0	-	-	-	N.A.
217	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	22,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
219	101186781579	SHUKHAVEER	SHUKHAVEER	18,277	14,777	14,777	14,777	1,773	1,231	542	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	
220	101925696607	SHWETA DEVI	SHWETA DEVI	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
221	101747975725	SK ISMAIL	SK ISMAIL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
222	101651826568	SONAL KUMAR	SONAL KUMAR	11,353	9,874	9,874	9,874	1,185	823	362	6	0	-	-	-	N.A.
223	101794150194	SONI DEVI	SONI DEVI	12,238	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
224	101799277460	SONI KUMARI	SONI KUMARI	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
225	101000824814	SUDHIR	SUDHIR	17,499	13,439	13,439	13,439	1,613	1,119	494	2	0	-	-	-	N.A.
226	101910330532	SUJAN HAZRA	SUJAN HAZRA	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
227	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	18,653	13,323	13,323	13,323	1,599	1,110	489	5	0	-	-	-	N.A.
228	101814774655	SUMAN KUMAR	SUMAN KUMAR	18,570	14,170	0	14,170	1,700	0	1,700	8	0	-	-	-	N.A.
229	101271259889	SUNIL	SUNIL	29,536	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
231	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	8,177	6,031	6,031	6,031	724	502	222	19	0	-	-	-	N.A.
232	101919189119	SURAJ KUMAR	SURAJ KUMAR	4,674	4,674	4,674	4,674	561	389	172	19	0	-	-	-	N.A.
233	101948519322	SURAJ PRASAD	SURAJ PRASAD	6,691	6,171	6,171	6,171	741	514	227	15	0	-	-	-	N.A.
234	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,898	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
235	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
236	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
237	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	14,160	11,518	11,518	11,518	1,382	959	423	6	0	-	-	-	N.A.
238	102035543818	TEJA SINGH	TEJA SINGH	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	17,700	14,398	14,398	14,398	1,728	1,199	529	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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	
242	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
243	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,483	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	101940674237	VIKASH KUMAR	VIKAS KUMAR	7,025	5,900	5,900	5,900	708	491	217	2	0	-	-	-	N.A.
245	102063791212	VIKAS KUMAR	VIKAS KUMAR	5,827	5,827	5,827	5,827	699	485	214	5	0	-	-	-	N.A.
246	101514045139	VIKRAM SINGH	VIKRAM SINGH	17,376	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,639	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
249	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
250	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	12,794	10,344	10,344	10,344	1,241	862	379	9	0	-	-	-	N.A.
251	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

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

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

ADECO ENERGY INDIA PVT. LTD. GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Apr-2024
Challan Number :	06924118488342
Challan Created Date	15-05-2024 00:26:21
Challan Submitted Date	15-05-2024 08:50:22
Amount Paid:	117367.0
Transaction Number:	1385801211

Print Close

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ADECO ENERGY INDIA PVT. LTD. GURGAON

Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
32,057.00	138,360.00	170,417.00	0.00	4,257,205.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	26	16590.00	125.00	-
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service
3	-	2012990550	ANIL KUMAR	13	6149.00	47.00	-
4	-	1113338106	PRASHANT KUMAR	30	17700.00	133.00	-
5	-	1305260960	BIJINDER SINGH	29	18504.00	139.00	-
6	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	Left Service
7	-	6912758343	RAJESH KUMAR	8	4426.00	34.00	-
8	-	6913140108	AJEET SINGH	24	13199.00	99.00	-
9	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
10	-	6914286291	BINAY	30	12642.00	95.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
12	-	6914460291	SUNIL KUMAR	29	20508.00	154.00	-
13	-	1113698076	NARESH KUMAR	30	16598.00	125.00	-
14	-	6913682318	DEVESH KUMAR	30	19174.00	144.00	-
15	-	6914813117	RAJPAL	30	17308.00	130.00	-
16	-	6913539855	RAJ KUMAR SINGH	30	18638.00	140.00	-
17	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
18	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
19	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-

2:37:19PM

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
21	-	6914243660	HANS RAJ	30	19204.00	145.00	-
22	-	6921472746	SHIV KUMAR	14	8982.00	68.00	-
23	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-
24	-	6921620653	VINEET KUMAR	30	20356.00	153.00	-
25	-	6921674899	ANIL SHAH	21	17404.00	131.00	-
26	-	1113803112	ARUN KUMAR	21	10514.00	79.00	-
27	-	1320859339	SUMIT KUMAR	27	17228.00	130.00	-
28	-	6923080648	KRISHAN	30	17899.00	135.00	-
29	-	6923225512	SURJEET KUMAR MISHRA	30	16615.00	125.00	-
30	-	6923483396	SURAJIT SHIT	30	14898.00	112.00	-
31	-	6923574593	NARESH	26	11850.00	89.00	-
32	-	1321341176	SANJAY KUMAR	29	16061.00	121.00	-
33	-	1114373822	BACHAN PRASAD	0	0.00	0.00	Out of Coverage
34	-	1114377814	SUBHASH CHANDER	0	0.00	0.00	Out of Coverage
35	-	6924370702	NARENDRA SAHU	30	23308.00	175.00	-
36	-	6924515782	OM PRAKASH	29	16061.00	121.00	-
37	-	6924520072	SAVIT	0	0.00	0.00	Left Service
38	-	6924550827	DEEPAK	8	5889.00	45.00	-
39	-	1322036110	VINOD KUMAR	0	0.00	0.00	Out of Coverage
40	-	6925127701	ANUP MISHRA	30	19164.00	144.00	-
41	-	6925127772	BASKIT RAY	10	5007.00	38.00	-
42	-	6925128426	GIRISH PRASAD	30	15293.00	115.00	-
43	-	6925203449	DINESH KUMAR	30	15520.00	117.00	-
44	-	1322202559	VINEET KUMAR	0	0.00	0.00	Out of Coverage
45	-	3011438055	SUNIL PRAJAPATI	11	8177.00	62.00	-
46	-	2016229260	ATBAL SINGH TAUMAR	15	11043.00	83.00	-
47	-	1014087805	PRADEEP SHUKLA	30	21215.00	160.00	-
48	-	1322470350	PARMOD KUMAR	28	17866.00	134.00	-

2:37:19PM

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2016298875	PADMALOCHANA MOHANTY	8	7721.00	58.00	-
50	-	6926376243	BABU	30	15718.00	118.00	-
51	-	6926376319	SANJAY	26	13622.00	103.00	-
52	-	6716173185	AMIT	16	11894.00	90.00	-
53	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
54	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
55	-	6926669876	NITESH KUMAR	0	0.00	0.00	Left Service
56	-	2016728416	NITIN SOLENKI	30	19142.00	144.00	-
57	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
58	-	6927085238	MUNENDARA PRATAP	29	16065.00	121.00	-
59	-	6927085483	KULDEEP	30	17037.00	128.00	-
60	-	1713501799	RAJU	30	16379.00	123.00	-
61	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
62	-	1323150576	AMIT	0	0.00	0.00	Out of Coverage
63	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
64	-	2016990273	KULDEEP SINGH	30	25932.00	195.00	-
65	-	6927559352	KRIPAL SINGH	0	0.00	0.00	Left Service
66	-	6927559376	RAKESH KUMAR	30	19142.00	144.00	-
67	-	6927559496	ROHTASH	30	16379.00	123.00	-
68	-	6927688064	KRISHAN KUMAR	0	0.00	0.00	Left Service
69	-	6927723737	MOHD HIROJ	30	17700.00	133.00	-
70	-	6927860100	SHANTI	30	12660.00	95.00	-
71	-	6927939472	RAMRATAN	21	9060.00	68.00	-
72	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
73	-	6928013658	VIKRAM SINGH	28	19639.00	148.00	-
74	-	6928054891	NARESH KUMAR	29	18504.00	139.00	-
75	-	6928055821	RAVINDER KUMAR	30	19142.00	144.00	-
76	-	6928055873	SANDEEP KUMAR	29	15833.00	119.00	-
77	-	6928056432	SATISH KUMAR	18	11485.00	87.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057385	YOGESH KUMAR	29	18504.00	139.00	-
79	-	6928057434	SANDEEP	29	18504.00	139.00	-
80	-	6928057627	VEER SINGH	30	16379.00	123.00	-
81	-	6928057909	PARVEEN KUMAR	28	17866.00	134.00	-
82	-	6928058246	VIRENDER KUMAR	30	19142.00	144.00	-
83	-	6928059440	RAJESH KUMAR	25	15952.00	120.00	-
84	-	6928059608	CHANDAN KUMAR	30	16379.00	123.00	-
85	-	6928059884	MANJEET SINGH	0	0.00	0.00	Out of Coverage
86	-	6928060556	BAJRANG SINGH	0	0.00	0.00	Out of Coverage
87	-	6928060665	MAHOMMAD SADIK	25	15952.00	120.00	-
88	-	6928062106	KRISHAN SINGH	29	18504.00	139.00	-
89	-	6928062142	GAURAV KUMAR	27	17228.00	130.00	-
90	-	6928067886	ANIL KUMAR	0	0.00	0.00	Out of Coverage
91	-	6928069249	SATYAJIT SAMAL	27	16866.00	127.00	-
92	-	3011980839	RAVI SHANKAR	27	12772.00	96.00	-
93	-	1115334538	DEVENDRA NAHARWAL	28	21595.00	162.00	-
94	-	6928163860	UMESH CHANDRA SAHOO	30	17700.00	133.00	-
95	-	6928166919	JAI BHAGWAN	30	19142.00	144.00	-
96	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
97	-	6928176383	PANKAJ KUMAR	30	19142.00	144.00	-
98	-	6928277215	RAHUL	27	17228.00	130.00	-
99	-	6928375957	SHAKUNTLA	30	10925.00	82.00	-
100	-	6717757235	MANOJ	0	0.00	0.00	Left Service
101	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
102	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
103	-	6717855786	BADRI NARAYAN PRASAD	29	20192.00	152.00	-
104	-	6928514008	SUDHIR	28	17499.00	132.00	-
105	-	6928542107	SHARWAN KUMAR	4	2494.00	19.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

2:37:19PM

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928616056	RAMESH	28	12755.00	96.00	-
107	-	6928668245	SAROJ KUMAR NAYAK	29	16979.00	128.00	-
108	-	6928800024	AASHU TUSHIR	0	0.00	0.00	Out of Coverage
109	-	6718147423	BALKRISHN PANDEY	30	21732.00	163.00	-
110	-	6928893641	MUKESH SINGH	20	13755.00	104.00	-
111	-	6929056072	BISWAJIT HALDAR	30	13165.00	99.00	-
112	-	6929072267	TRILOCHAN JENA	26	18149.00	137.00	-
113	-	6929077934	ANKIT KUMAR DAGUR	30	19887.00	150.00	-
114	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
115	-	2017618574	RAMKARAN	30	17565.00	132.00	-
116	-	2017618679	RATNESH RAJ	15	8784.00	66.00	-
117	-	6929159396	BHURE LAL	0	0.00	0.00	Left Service
118	-	1115563741	SHUKHAVEER	30	18277.00	138.00	-
119	-	6929264109	MUKESH KUMAR	0	0.00	0.00	Out of Coverage
120	-	6929344736	ANIMESH SINGH	30	22084.00	166.00	-
121	-	6929348302	MINU RAM MANDAL	27	11395.00	86.00	-
122	-	6929348471	MINU MURMU	29	12238.00	92.00	-
123	-	6929484829	ANUJ	30	16379.00	123.00	-
124	-	6929498965	UMESH KUMAR	29	18504.00	139.00	-
125	-	6929526104	VISHVENDRA SINGH	21	12794.00	96.00	-
126	-	6929526215	VIKRAM SINGH	24	16972.00	128.00	-
127	-	1324262409	RAVISH KUMAR	14	7754.00	59.00	-
128	-	6929620863	RAJBIR	27	17228.00	130.00	-
129	-	6718935882	VISHAL TIWARI	29	21348.00	161.00	-
130	-	6929727059	AJAY KUMAR ROY	30	16439.00	124.00	-
131	-	6929776214	BABLU KUMAR	29	20341.00	153.00	-
132	-	6929780226	KAPIL	23	13570.00	102.00	-
133	-	6929780239	SAGAR	28	15766.00	119.00	-
134	-	6929780348	SANDEEP KUMAR SINHA	29	17111.00	129.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 5/16/2024 2:37:19PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929870399	PRAVEEN KUMAR	26	15839.00	119.00	-
136	-	1014508421	CHHOTELAL PASWAN	24	16972.00	128.00	-
137	-	6929910645	RINKU KUMAR	23	9693.00	73.00	-
138	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
139	-	6930040375	MANGULU DAS	29	16061.00	121.00	-
140	-	6930074701	BHANU PRAKASH	26	18237.00	137.00	-
141	-	6930082164	RAJAN SINGH	30	19172.00	144.00	-
142	-	6930169278	MUKESH KUMAR	28	17060.00	128.00	-
143	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
144	-	6930169864	SAURAV	26	15839.00	119.00	-
145	-	6930174282	PRASHANT	19	11210.00	85.00	-
146	-	6930199655	RUPESH	27	17228.00	130.00	-
147	-	6930218245	DEVENDER SINGH	25	17009.00	128.00	-
148	-	6930424200	HANUMANT	10	6250.00	47.00	-
149	-	6930447080	MANAS SAMAL	8	4684.00	36.00	-
150	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
151	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
152	-	6930503579	VIPIN	30	20411.00	154.00	-
153	-	6930522598	KRISHAN KUMAR	29	17668.00	133.00	-
154	-	6930537591	SUMIT	30	19142.00	144.00	-
155	-	6930570580	PANKAJ	30	19279.00	145.00	-
156	-	6930586836	AJEET	0	0.00	0.00	Left Service
157	-	6930690178	RABINDRA KUMAR GOUDA	14	8261.00	62.00	-
158	-	2018189246	SONAL KUMAR	24	11353.00	86.00	-
159	-	6930867062	RAJENDRA PRASAD KUMHAR	30	17421.00	131.00	-
160	-	6930881026	DESHRAJ	29	18504.00	139.00	-
161	-	6931026930	RAVI KUMAR	16	9369.00	71.00	-
162	-	6931118591	MANOJ KUMAR	29	18504.00	139.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

2:37:19PM

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6931131335	SONU KUMAR TIWARI	18	14721.00	111.00	-
164	-	6931144385	SUVENDU KUMAR DAS	24	14160.00	107.00	-
165	-	1325189642	SACHIN KUMAR	27	17228.00	130.00	-
166	-	6112824214	MOHIT KUMAR	10	3877.00	30.00	-
167	-	6931290033	DHARMENDRA KUMAR RAM	30	16615.00	125.00	-
168	-	2112525333	KANHAIYA	27	11378.00	86.00	-
169	-	6931481827	SHAILENDRA KUMAR RAI	28	18562.00	140.00	-
170	-	6931496228	SURESH CHANDRA	26	16590.00	125.00	-
171	-	6931540441	JITENDRA KUMAR	29	15928.00	120.00	-
172	-	6931587505	VINOD YADAV	18	11485.00	87.00	-
173	-	1325451148	KRISHAN KUMAR	0	0.00	0.00	Out of Coverage
174	-	6931709476	AMIT	30	19140.00	144.00	-
175	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
176	-	6931988963	MOHAN SINGH MEENA	18	10135.00	77.00	-
177	-	6720834701	BHAGVAN DAS	26	12786.00	96.00	-
178	-	2112660936	DEEPAK KUMAR	30	19142.00	144.00	-
179	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
180	-	6932043509	SONI DEVI	29	12238.00	92.00	-
181	-	6932063642	GAYENTI DEVI	0	0.00	0.00	On Leave
182	-	6932091826	ALAMGIR ALI	30	14175.00	107.00	-
183	-	6932092016	SONI KUMARI	28	11816.00	89.00	-
184	-	6932215149	RAJAT KUMAR	30	19887.00	150.00	-
185	-	6932217675	DIVAKAR KUMAR	0	0.00	0.00	Left Service
186	-	6932255359	BANDANA DEVI	30	12660.00	95.00	-
187	-	6932255484	SURATAN BIBI SEKH	28	11816.00	89.00	-
188	-	6932255576	NIPUN DANG	28	11816.00	89.00	-
189	-	6932255824	RITA CHOUDHURY	27	11395.00	86.00	-
190	-	6932300522	NEERAJ KUMAR	27	14954.00	113.00	-
191	-	6721134618	SUMAN KUMAR	22	18570.00	140.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

2:37:19PM

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6932348224	HARIMOHAN KUMAR SINGH	30	18277.00	138.00	-
193	-	6932487257	SURAJ PRAJAPATI	30	23556.00	177.00	-
194	-	6932515604	MAHESHWARI DEVI	27	11395.00	86.00	-
195	-	6932564347	SAMIR DAS	30	18624.00	140.00	-
196	-	6932622673	BHUPENDER SINGH	13	9571.00	72.00	-
197	-	6932664702	HITESH SINGH JAT	27	20315.00	153.00	-
198	-	6721439992	HEM CHAND	25	22023.00	166.00	-
199	-	6721440013	SHAILESH KUMAR	30	21732.00	163.00	-
200	-	6721483377	Bimalish Kumar .	2	1171.00	9.00	-
201	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
202	-	6932819172	AJAY KUMAR YADAV	19	11125.00	84.00	-
203	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
204	-	6932892210	HARISH KUMAR	1	562.00	5.00	-
205	-	6932918614	SAIPHUDDIN	30	13165.00	99.00	-
206	-	6932918659	ALAKA PAIK	29	12238.00	92.00	-
207	-	6932922421	LALIT	30	21423.00	161.00	-
208	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
209	-	6933008924	ARUP DAS	30	18782.00	141.00	-
210	-	6721730419	RAJNISH KUMAR	19	17789.00	134.00	-
211	-	6933039239	BALRAM	29	15833.00	119.00	-
212	-	5348559526	ARUN KUMAR	0	0.00	0.00	Left Service
213	-	6933048525	SHARDHA DEVI	28	11816.00	89.00	-
214	-	6933049531	HAIDAR GHARAMI	30	13165.00	99.00	-
215	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	On Leave
216	-	6933053306	CHIRAG SONI	22	9274.00	70.00	-
217	-	6933056770	GAUTAM	30	16379.00	123.00	-
218	-	6933110710	BHUPESH CHANDER	4	1893.00	15.00	-
219	-	6933147795	BILKIS MOLLA	22	9284.00	70.00	-
220	-	6933174668	SHIVAM	29	12321.00	93.00	-

2:37:19PM

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6933208868	BITHIKA DAS MAITY	30	12660.00	95.00	-
222	-	6933221704	BISHESHWAR PANDEY	30	18717.00	141.00	-
223	-	6933232320	SURAJ KUMAR	11	4674.00	36.00	-
224	-	6933276095	AMIT KUMAR	30	13382.00	101.00	-
225	-	6933311364	ALOK	29	15833.00	119.00	-
226	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
227	-	6933340881	SANJU DEVI	12	5064.00	38.00	-
228	-	6933341230	PARDEEP SINGH	27	12212.00	92.00	-
229	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
230	-	6933385905	VIKAS KUMAR	29	15833.00	119.00	-
231	-	6933407345	SANTANA SARDAR	24	10128.00	76.00	-
232	-	6933417240	VIKAS KUMAR	12	7025.00	53.00	-
233	-	6933432136	TUPHANI KUMAR YADAV	0	0.00	0.00	Left Service
234	-	6933435853	IRSHAD AHMAD	22	8012.00	61.00	-
235	-	6933496116	SURAJ PRASAD	15	6691.00	51.00	-
236	-	6933529468	AYUSH	30	33236.00	250.00	-
237	-	6933754252	HIMANSHU	30	21423.00	161.00	-
238	-	6933754444	KRISHNA PADA MAITY	25	10971.00	83.00	-
239	-	6933754580	GULFAN	6	2185.00	17.00	-
240	-	6933758031	RAKESH KUMAR	0	0.00	0.00	On Leave
241	-	6933772020	RAMESH	30	19167.00	144.00	-
242	-	6933775971	SHWETA DEVI	28	11816.00	89.00	-
243	-	6933866623	AMAN	30	21573.00	162.00	-
244	-	6933887474	MEENA KHATOON	18	7596.00	57.00	-
245	-	6933887928	FIRDOS SK	25	17572.00	132.00	-
246	-	6933894824	SAVITA DEVI	30	12660.00	95.00	-
247	-	6933903557	GAURAV SINGH NAGARKOTI	30	22084.00	166.00	-
248	-	6933903638	JITENDRA SINGH	0	0.00	0.00	On Leave
249	-	6933949730	SK ISMAIL	0	0.00	0.00	On Leave

2:37:19PM

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6933952441	GOBINDA DAS	27	11849.00	89.00	-
251	-	6933952604	BIJAY DUTTA	0	0.00	0.00	Left Service
252	-	6933952789	KABERI DAS	23	9706.00	73.00	-
253	-	6933952969	KIYA MURMU	30	12660.00	95.00	-
254	-	6933967945	PRITHVI RAJ SAINI	28	15343.00	116.00	-
255	-	6933985050	ANUJ KUMAR	13	9118.00	69.00	-
256	-	6933987605	SAATENDRA	0	0.00	0.00	Left Service
257	-	6934037388	RAVI	30	21485.00	162.00	-
258	-	6934045337	SAHIBA BIBI	29	12238.00	92.00	-
259	-	6722702126	GULSHAN KUMAR	2	1283.00	10.00	-
260	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
261	-	6934078510	BILLAL MOLLA	26	11409.00	86.00	-
262	-	6934082173	MANOJ	30	12642.00	95.00	-
263	-	6934092422	BAISHAKI HAZRA	30	12660.00	95.00	-
264	-	6934092495	RUBINA KHATOON	30	12660.00	95.00	-
265	-	6934144479	SHIV BAHADUR	30	21472.00	162.00	-
266	-	6934144965	KAMLESH KUMAR	30	21596.00	162.00	-
267	-	6934146641	SATYPRAKASH	26	20597.00	155.00	-
268	-	6934146738	SRIMANTA PARIDA	29	22058.00	166.00	-
269	-	6934151359	ARUN KUMAR PANDIT	30	21472.00	162.00	-
270	-	6934151547	SANGEETA DEVI	30	12660.00	95.00	-
271	-	6934152053	FARSINA BIBI	29	12238.00	92.00	-
272	-	6934154622	RAMSUKH	21	9567.00	72.00	-
273	-	6934155119	SUJAN HAZRA	30	13165.00	99.00	-
274	-	6934229282	SANTOSH KUMAR	30	13755.00	104.00	-
275	-	6934231741	KABITA RABIDAS	28	11816.00	89.00	-
276	-	6934268126	BOBY KUMAR	0	0.00	0.00	Left Service
277	-	6934268245	JAYVEER SINGH	30	13251.00	100.00	-
278	-	6934298661	MARUF ALI	29	13210.00	100.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

2:37:19PM

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6934302906	NANDITA HAZRA	30	12660.00	95.00	-
280	-	6934303041	NANHI DEVI	30	12660.00	95.00	-
281	-	6934303224	BEBI BIBI	29	12238.00	92.00	-
282	-	6934395664	JITENDER KUMAR	20	8638.00	65.00	-
283	-	6934410371	SENTU SK	30	13165.00	99.00	-
284	-	6934410508	ROKIBIUL ASIF	0	0.00	0.00	On Leave
285	-	6934410617	LALPARI DEVI	26	10972.00	83.00	-
286	-	6934410701	PRIMA SHAHA	29	12238.00	92.00	-
287	-	6934410806	SHIV KUMAR	30	11550.00	87.00	-
288	-	6934415036	BANTI BHARTI	30	14375.00	108.00	-
289	-	6934428441	ARUN	29	15833.00	119.00	-
290	-	6934437971	ABHISHEK	28	17866.00	134.00	-
291	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
292	-	6934438262	MANOJ KUMAR	11	4674.00	36.00	-
293	-	6934441999	RAJESH KUMAR	30	13666.00	103.00	-
294	-	6934442027	POONAM	0	0.00	0.00	On Leave
295	-	6934442075	RENU DEVI	30	12660.00	95.00	-
296	-	6934454188	CHHABIRANI HAZRA	30	12660.00	95.00	-
297	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
298	-	6934466940	MD DANISH	29	17111.00	129.00	-
299	-	6934467640	JASVINDER KUMAR SIRSWAL	27	17228.00	130.00	-
300	-	6934507182	RAMVILAS RAM	27	11589.00	87.00	-
301	-	6934508814	KARAN	30	12748.00	96.00	-
302	-	6934508964	DHARM PAL SINGH	30	16477.00	124.00	-
303	-	6934509929	AMIT KUMAR	29	12321.00	93.00	-
304	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
305	-	6934556545	SHIVENDRA KUMAR	30	21087.00	159.00	-
306	-	6934574497	MANISH KUMAR SINGH	30	13273.00	100.00	-
307	-	6934574828	SUMIT	24	15314.00	115.00	-

2:37:19PM

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 5/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
309	-	6934575220	SAKHERA BIBI	28	11816.00	89.00	-
310	-	6934576700	NARGIS BEGAM	30	12660.00	95.00	-
311	-	6934577286	AHALADI SEIKH	29	12238.00	92.00	-
312	-	6934577460	MAYJUDDIN SK	8	3510.00	27.00	-
313	-	6934577766	PARVEEN	28	12664.00	95.00	-
314	-	6934577896	GOURI KUMAR	30	13382.00	101.00	-
315	-	6934578210	ABHISHEK KUMAR TIWARI	25	11152.00	84.00	-
316	-	6934649789	KAPIL	19	9260.00	70.00	-
317	-	6934649894	RAM KISHAN	22	9349.00	71.00	-
318	-	6934650037	PARVINA KHATUN	0	0.00	0.00	On Leave
319	-	6934650048	PARVINA KHATUN	22	9284.00	70.00	-
320	-	6934650193	RAJESH	22	8470.00	64.00	-
321	-	6934650631	IJAJ MOHD	22	10820.00	82.00	-
322	-	6934653186	RITIK KUMAR	0	0.00	0.00	On Leave
323	-	6934653345	SHAHNAWAJ	0	0.00	0.00	On Leave
324	-	6934653528	NITIN KUMAR	10	3642.00	28.00	-
325	-	6934653621	VIKAS KUMAR	16	5827.00	44.00	-
326	-	6934653739	GULFAM	0	0.00	0.00	On Leave
327	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	On Leave
328	-	6934656927	RAKESH KUMAR	20	7283.00	55.00	-
329	-	6934673578	ANUJ KUMAR	13	5267.00	40.00	-
330	-	6934698906	HITENDER	8	4368.00	33.00	-
331	-	6934699033	RAKESH	9	5743.00	44.00	-
332	-	6934699899	JAMSHED SEKH	8	3510.00	27.00	-
333	-	6934700033	PUNAM DEVI	9	3799.00	29.00	-
334	-	6934700179	MANJU DEVI	9	3799.00	29.00	-
335	-	6934700304	PARWATI DEVI	9	3799.00	29.00	-
336	-	6934700402	RITIKA GHOSH	10	4220.00	32.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6934700693	MASREFA	10	4220.00	32.00	-
338	-	6934700920	SEKUNDA KANDULNA	10	4220.00	32.00	-
339	-	6934701004	CHAYNUDDIN SK	0	0.00	0.00	On Leave

ADECO ENERGY INDIA PVT. LTD. GURGAON

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Printed On: 5/16/2024

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-68, udyog Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd

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					What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		

No Accident Case for the month of April'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place: Gurugram

Signature……..

FORM-XVIII

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

REGISTER OF ADVANCE

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-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advacne made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of April'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place : Gurugram

Signature of Contractor

FORM-16
See Rule 77(1)(a)(ii))

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Name and address of contractor-
Adeco Energy India Pvt Ltd
Plot No-C2, Ph-5 Udyog Vihar, Gurugram, Haryana

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband 's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of April'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place : Gurugram

Signature of Contractor

FORM-17

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

REGISTER OF FINES

Name and address of contractor-
Adeco Energy India Pvt Ltd
Plot no-C2, Udyog Vihar, Gurugram,Haryana

Nature & Location of Work:- O & M Services
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Sr.No	Name Of Work man	Father's/Husband 's Name	Designation	Act/Omission for Which fine impose	Date of Offence	Whether worker Showed cause against fine	Name of Person in whose Presence Employee's explanation was heard(in case of contractors)	Rate of wages	Amount of fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

No Fine Month of April'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place : Gurugram

Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenace Services
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Date on which maternity leave commenced and ended										Leave pay/ paid to the employee				
Adeco Energy India Pvt Ltd.	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	Amountpaid	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'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place: Gurugram

Signature.....

REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii))

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-68, Udyog Vihar Phase-1, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

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

No any Overtime Month of April'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place : Gurugram

Signature of Contractor