

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 June '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	BONUS	Specila Allowanc e	Total	Basic+ DA wages	HRA	BONUS	Special Allowan ce	Total	EPF	ESIC	ADV/ Phone Deductio n	LWF					
1	Ravi Shankar	Sh Rajdev	D.G Operator	30	12646	2818	1053	0	16517	12646	2818	1053	0	16517	1644	124	0	31	1799	14718	609518210003771		
2	Sonal Kumar	Sh Sunil kumar singh	ELECTRICIAN	30	12646	2818	1053	0	16517	12646	2818	1053	0	16517	1644	124	0	31	1799	14718	41100100007562		
3	VINOO	RAMESH CHANDR	D.G Operator	7	12646	2818	1053	0	16517	2951	658	246	0	3855	384	29	0	8	421	3434	1009317245		
4	DEEP KUMAR	BHIKHAR SAH	D.G Operator	21	12646	2818	1053	0	16517	8852	1973	737	0	11562	1151	87	0	23	1261	10301	1009317245		
5	RAJA KUMAR	JAYHIND SAH	D.G Operator	21	12646	2818	1053	0	16517	8852	1973	737	0	11562	1151	87	0	23	1261	10301	1009317245		
	TOTAL			109	63230	14090	2106	0	82585	45947	10240	2106	0	60013	5974	451	0	116	6541	53472			

Annexure-B1

Date: 08.07.2024

PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457520001099

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 June'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	16517	13699	101219202787	1644	1781	3011980839	124	537
2	Sonal Kumar	16517	13699	101651826568	1644	1781	2018189246	124	537
3	VINOO	3855	3197	100684339544	384	416	6934762885	29	125
4	DEEP KUMAR	11562	9589	101896856370	1151	1247	1512543538	87	376
5	RAJA KUMAR	11562	9589	101709952132	1151	1247	6934402554	87	376
	TOTAL				5974	6472		451	1951

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

FORM 6																																			
REGISTER OF EMPLOYEES																																			
EMPLOYEES STATE INSURANCE CORPORATION																																			
(Regulation 32)																																			
Contribution Period : From 01.04.2024 to 30.09.2024																																			
1	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 01.04.24 to 30.04.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/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 /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	3011980839	Ravi Shankar	Dwarka, DL	D.G. Operator	Facility	DOI-01.08.2022	27	12,772	12,772	96	31	16,517	16,517	124	30	16,517	16,517	124																	
2	2012990550	ANIL KUMAR	D2 udyog vihar	D.G. Operator	Facility	DOI-03.05.2023	13	6,149	6,149	47																									
3	2018189246	Sonal Kumar	D2 udyog vihar	D.G. Operator	Facility	DOI-19.10.2022	24	11,353	11,353	86	31	16,517	16,517	124	30	16,517	16,517	124																	
4	6933110710	BHUPESH CHANDER	D2 udyog vihar	D.G. Operator	Facility	DOI-01.02.2024	4	1,893	1,893	15																									
5	6934762885	VINOO	D2 udyog vihar	D.G. Operator	Facility	DOI-08.05.2024					24	12,787	12,787	96	7	3,855	3,855	29																	
6	1512543538	DEEP KUMAR	D2 udyog vihar	D.G. Operator	Facility	DOI-10.06.2024									21	11,562	11,562	87																	
7	6934402554	RAJA KUMAR	D2 udyog vihar	D.G. Operator	Facility	DOI-10.06.2024									21	11,562	11,562	87																	
Total							32,167	32,167	244	Total	33,034	45,821	248	Total	33,034	60,013	248	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-	-	-		
Employer's share									1,045	Employer's share						1,489	Employer's share							Employer's share											
Grand									1,289	Grand						1,737	Grand							Grand											
Total										Grand Total							Grand Total							Grand Total											
Paid on									12.05.24	Paid on						12.06.24	Paid on						12.07.24	Paid on											





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



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032407010625

ECR Id 108044396

LIN : 1467923714

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

Dues for the wage month of June 2024

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

	EPF	EPS	EDLI
Total Subscribers :	200	199	200
Total Wages :	22,84,194	22,70,692	22,81,194

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	11,421	0	0	0	11,421
2	Employer's Share Of	84,921	0	1,89,172	11,406	0	285,499
3	Employee's Share Of	2,74,093	0	0	0	0	274,093
Grand Total : Five Lakh Seventy-One Thousand Thirteen Rupees Only							5,71,013

(This is a system generated challan on 11-JUL-2024 15:33, 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.) -	5,71,013	
F) Total amount of uploaded ECR (D + E) (	5,71,013	



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 :	2032407010625
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2024 15:33:10
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	212
Wage Month :	JUN-24
Total Amount (Rs) :	5,71,013
Account-1 Amount (Rs) :	3,59,014
Account-2 Amount (Rs) :	11,421
Account-10 Amount (Rs) :	1,89,172
Account-21 Amount (Rs) :	11,406
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120724001839
Presentation Date :	12-JUL-2024 00:00:00
Realization Date :	12-JUL-2024 00:00:00
Date of Credit :	12-JUL-2024 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2024	Uploaded Date Time	11-JUL-2024 15:28
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2024	ECR Id	108044396
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,74,093	Total EPS Contribution Remitted	1,89,172
Total EPF-EPS Contribution Remitted	84,921	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101468980911	ABEDA BIBI	ABEDA BIBI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	102016120505	ABHISHEK KUMAR TIWARI	ABHISHEK KUMAR TIWARI	11,519	10,046	10,046	10,046	1,206	837	369	8	0	-	-	-	N.A.
3	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	5,908	5,098	5,098	5,098	612	425	187	16	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	101872458183	AJAY KUMAR YADAV	AJAY KUMAR YADAV	1,756	1,475	1,475	1,475	177	123	54	27	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101889673580	ALAKA PAIK	ALAKA PAIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	14,175	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	102003420171	AMARESH CHAUDHARY	AMARESH CHAUDHARY	8,768	6,745	6,745	6,745	809	562	247	2	0	-	-	-	N.A.
11	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101805591140	AMIT KUMAR	AMIT KUMAR	14,137	12,329	12,329	12,329	1,479	1,027	452	3	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	21,682	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100061608652	ANIL KUMAR	ANIL KUMAR	13,362	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
16	100466784730	ANIL KUMAR	ANIL KUMAR	24,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101723506449	ANUJ KUMAR	ANUJ KUMAR	18,937	14,639	14,639	14,639	1,757	1,219	538	3	0	-	-	-	N.A.
19	101384693700	ANUJ KUMAR	ANUJ KUMAR	5,900	5,900	5,900	5,900	708	491	217	0	0	-	-	-	N.A.
20	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570851885	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101465630344	ASHISH KUMAR	ASHISH KUMAR	14,847	13,659	13,659	13,659	1,639	1,138	501	2	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	29,465	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	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	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	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
31	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101814741780	BANDANA DEVI	BANDANA DEVI	6,331	5,463	5,463	5,463	656	455	201	15	0	-	-	-	N.A.
33	100980254418	BANTI BHARTI	BANTI BHARTI	14,256	10,293	10,293	10,293	1,235	857	378	1	0	-	-	-	N.A.
34	100570347500	BASKIT RAY	BASKIT RAY	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
35	102025013303	BEBI BIBI	BEBI BIBI	2,110	1,821	1,821	1,821	219	152	67	25	0	-	-	-	N.A.
36	100110493080	BHANU PRAKASH	BHANU PRAKASH	20,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101828262887	BILKIS MOLLA	BILKIS MOLLA	5,064	4,370	4,370	4,370	524	364	160	18	0	-	-	-	N.A.
38	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
39	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	20,125	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
40	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	5,486	4,734	4,734	4,734	568	394	174	17	0	-	-	-	N.A.
41	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
42	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101897540018	CHIRAG SONI	CHIRAG SONI	9,274	9,274	9,274	9,274	1,113	773	340	8	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101896856370	DEEP KUMAR	DEEP KUMAR	11,562	9,589	9,589	9,589	1,151	799	352	0	0	-	-	-	N.A.
45	101593776375	DEVENDER SINGH	DEVENDER SINGH	18,370	12,246	12,246	12,246	1,470	1,020	450	3	0	-	-	-	N.A.
46	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,174	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
47	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
49	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
50	101453819675	DHARMENDRA KUMAR RAM	DHARMENDRA KUMAR RAM	8,309	7,377	7,377	7,377	885	615	270	15	0	-	-	-	N.A.
51	100592734446	DINESH KUMAR	DINESH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
52	101510595934	FIRDOS SK	FIRDOS SK	12,649	9,783	9,783	9,783	1,174	815	359	13	0	-	-	-	N.A.
53	101020428161	GAYENTI DEVI	GAYENTI DEVI	2,954	2,549	2,549	2,549	306	212	94	23	0	-	-	-	N.A.
54	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,293	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
55	101997980866	GOBINDA DAS	GOBINDA DAS	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
56	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
57	101675869178	GOURI KUMAR	GOURI KUMAR	12,042	10,502	0	10,502	1,260	0	1,260	7	0	-	-	-	N.A.
58	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
59	101972904131	GULFAN	GULFAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
60	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
61	100160412093	HANS RAJ	HANS RAJ	12,162	8,010	8,010	8,010	961	667	294	11	0	-	-	-	N.A.
62	100466794327	HARISH BABU	HARISH BABU	29,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101877157868	HARMESH MITTAL	HARMESH MITTAL	18,416	13,810	13,810	13,810	1,657	1,150	507	0	0	-	-	-	N.A.
64	102031118635	HASAN LAL	HASAN LAL	9,271	9,271	9,271	9,271	1,113	772	341	0	0	-	-	-	N.A.
65	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
68	101749377562	JAMSED SEKH	JAMSED SEKH	8,338	6,919	6,919	6,919	830	576	254	11	0	-	-	-	N.A.
69	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,251	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
70	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
71	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
72	101970872965	KABERI DAS	KABERI DAS	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
73	101704632407	KANHAIYA	KANHAIYA	11,799	11,799	11,799	11,799	1,416	983	433	2	0	-	-	-	N.A.
74	102059295214	KAPIL	KAPIL	14,107	12,056	12,056	12,056	1,447	1,004	443	3	0	-	-	-	N.A.
75	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101618332103	KARAN	KARAN	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
77	101997980884	KIYA MURMU	KIYA MURMU	2,954	2,549	2,549	2,549	306	212	94	23	0	-	-	-	N.A.
78	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	10,532	8,740	8,740	8,740	1,049	728	321	6	0	-	-	-	N.A.
79	101150288969	KULDEEP	KULDEEP	17,037	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
80	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101103242313	KULWANT	KULWANT	32,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101540470034	LALCHAN	LALCHAN	10,022	8,012	8,012	8,012	961	667	294	6	0	-	-	-	N.A.
83	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	102035543841	LALPARI DEVI	LALPARI DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
85	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
86	101259121990	MAHESH KUMAR	MAHESH KUMAR	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	6,331	5,463	5,463	5,463	656	455	201	15	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
89	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101294849227	MANGULU DAS	MANGULU DAS	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
91	102063791208	MANJU DEVI	MANJU DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
92	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
94	100466782501	MANOJ KUMAR	MANOJ KUMAR	24,593	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	102086559776	MANTI KUMARI	MANTI KUMARI	4,220	3,642	3,642	3,642	437	303	134	0	0	-	-	-	N.A.
96	102024844421	MARUF ALI	MARUF ALI	11,387	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
97	101989963739	MEENA KHATOON	MEENA KHATOON	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
98	101426986321	MINU MURMU	MINU MURMU	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
99	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	11,816	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
100	100699463770	MUKESH SINGH	MUKESH SINGH	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
101	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	102086559814	NAJMA	NAJMA	4,220	3,642	3,642	3,642	437	303	134	1	0	-	-	-	N.A.
104	101790100330	NANHI DEVI	NANHI DEVI	8,018	6,919	6,919	6,919	830	576	254	11	0	-	-	-	N.A.
105	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
106	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100679545250	NARESH	NARESH	13,673	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
108	100576002851	NARESH KUMAR	NARESH KUMAR	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
109	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	11,630	10,326	10,326	10,326	1,239	860	379	9	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101814741808	NIPUN DANG	NIPUN DANG	4,220	3,642	3,642	3,642	437	303	134	20	0	-	-	-	N.A.
111	100615479735	OM PRAKASH	OM PRAKASH	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
112	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	25,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
115	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	2,110	1,821	1,821	1,821	219	152	67	25	0	-	-	-	N.A.
117	102063791188	PARWATI DEVI	PARWATI DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
118	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101177196823	PREM KUMAR	PREM KUMAR	16,394	13,769	13,769	13,769	1,652	1,147	505	0	0	-	-	-	N.A.
120	101948902974	PRIMA SHAHA	PRIMA SHAHA	8,018	6,919	6,919	6,919	830	576	254	11	0	-	-	-	N.A.
121	102063791190	PUNAM DEVI	PUNAM DEVI	2,532	2,185	2,185	2,185	262	182	80	24	0	-	-	-	N.A.
122	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
123	102087014901	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	4	0	-	-	-	N.A.
124	101709952132	RAJA KUMAR	RAJA KUMAR	11,562	9,589	9,589	9,589	1,151	799	352	0	0	-	-	-	N.A.
125	100684433867	RAJAN SINGH	RAJAN SINGH	18,533	13,944	13,944	13,944	1,673	1,162	511	1	0	-	-	-	N.A.
126	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	18,017	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101316871412	RAJESH	RAJESH	8,285	8,285	8,285	8,285	994	690	304	9	0	-	-	-	N.A.
128	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100570842660	RAJESH KUMAR	RAJESH KUMAR	16,350	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
130	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	14,910	13,230	13,230	13,230	1,588	1,102	486	6	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100969517886	RAJNI	RAJNI	24,634	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100998337650	RAJPAL	RAJPAL	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
134	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
135	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101228020638	RAM KARAN	RAM KARAN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
137	101643552726	RAM KISHAN	RAM KISHAN	12,748	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
138	101392524765	RAMESH	RAMESH	13,211	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
139	101973697086	RAMESH	RAMESH	19,167	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
140	101294681295	RAMRATAN	RAMRATAN	7,585	7,585	7,585	7,585	910	632	278	12	0	-	-	-	N.A.
141	101850029319	RAMSUKH	RAMSUKH	13,211	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
142	101352329637	RAMVILAS RAM	RAMVILAS RAM	12,221	12,221	12,221	12,221	1,467	1,018	449	1	0	-	-	-	N.A.
143	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
144	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
146	101219202787	RAVI SHANKAR	RAVI SHANKAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
147	102024844445	RAVINDER	RAVINDER	16,350	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
148	101514330984	RAVISH KUMAR	RAVISH KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
149	102045093995	RENU DEVI	RENU DEVI	4,220	3,642	3,642	3,642	437	303	134	20	0	-	-	-	N.A.
150	101564397060	RINKU KUMAR	RINKU KUMAR	11,799	11,799	11,799	11,799	1,416	983	433	2	0	-	-	-	N.A.
151	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101804768510	RISHABH KUMAR	RISHABH KUMAR	3,465	2,398	2,398	2,398	288	200	88	0	0	-	-	-	N.A.
153	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,953	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	
154	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	2,110	1,821	1,821	1,821	219	152	67	25	0	-	-	-	N.A.
155	102063791135	RITIKA GHOSH	RITIKA GHOSH	8,440	7,283	7,283	7,283	874	607	267	10	0	-	-	-	N.A.
156	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	102007024187	RUBINA KHATOON	RUBINA KHATOON	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
158	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	20,247	14,462	14,462	14,462	1,735	1,205	530	2	0	-	-	-	N.A.
159	102086559795	SABITA KUMARI	SABITA KUMARI	3,799	3,278	3,278	3,278	393	273	120	1	0	-	-	-	N.A.
160	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
161	101838628149	SAHIBA BIBI	SAHIBA BIBI	2,110	1,821	1,821	1,821	219	152	67	25	0	-	-	-	N.A.
162	101850471602	SAIPHUDDIN	SAIPHUDDIN	2,633	2,185	2,185	2,185	262	182	80	24	0	-	-	-	N.A.
163	101845128408	SAMIR DAS	SAMIR DAS	18,624	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
164	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
165	102015088789	SANGEETA DEVI	SANGEETA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
166	100998445170	SANJY	SANJAY	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
167	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
168	101929830122	SANJU DEVI	SANJU DEVI	7,596	6,555	6,555	6,555	787	546	241	12	0	-	-	-	N.A.
169	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	13,755	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
170	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
171	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	8,198	6,885	6,885	6,885	826	574	252	14	0	-	-	-	N.A.
172	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101679244915	SAVITA DEVI	SAVITA DEVI	9,706	8,376	8,376	8,376	1,005	698	307	7	0	-	-	-	N.A.
174	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	6,331	5,463	5,463	5,463	656	455	201	15	0	-	-	-	N.A.
175	102002115617	SENTU SK	SENTU SK	10,971	9,104	9,104	9,104	1,092	758	334	5	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	
176	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
177	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
179	101281517254	SHANTI	SHANTI	4,220	3,642	3,642	3,642	437	303	134	20	0	-	-	-	N.A.
180	101899729592	SHARDHA DEVI	SHARDHA DEVI	6,752	5,827	5,827	5,827	699	485	214	14	0	-	-	-	N.A.
181	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
182	101758729474	SHIV KUMAR	SHIV KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
183	101910605574	SHIVAM	SHIVAM	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
184	101951275004	SHIVAM YADAV	SHIVAM YADAV	10,477	8,376	8,376	8,376	1,005	698	307	0	0	-	-	-	N.A.
185	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	20,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
187	101925696607	SHWETA DEVI	SHWETA DEVI	9,706	8,376	8,376	8,376	1,005	698	307	7	0	-	-	-	N.A.
188	101651826568	SONAL KUMAR	SONAL KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
189	102086559805	SUJAL CUSSNEY	SUJAL CUSSNEY	11,698	9,566	9,566	9,566	1,148	797	351	0	0	-	-	-	N.A.
190	101910330532	SUJAN HAZRA	SUJAN HAZRA	13,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
191	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	102086559782	SUMA KHATUN	SUMA KHATUN	2,532	2,185	2,185	2,185	262	182	80	3	0	-	-	-	N.A.
193	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
194	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101919189119	SURAJ KUMAR	SURAJ KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
196	101948519322	SURAJ PRASAD	SURAJ PRASAD	10,472	9,133	9,133	9,133	1,096	761	335	10	0	-	-	-	N.A.
197	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
198	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
199	102075008801	SUSMITA KHATUN	SUSMITA KHATUN	8,018	6,919	6,919	6,919	830	576	254	11	0	-	-	-	N.A.
200	102035543818	TEJA SINGH	TEJA SINGH	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100466779261	TILAK SINGH	TILAK SINGH	18,140	12,957	12,957	12,957	1,555	1,079	476	9	0	-	-	-	N.A.
202	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
204	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,928	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101633006177	VIKASH	VIKASH	6,928	4,795	4,795	4,795	575	399	176	0	0	-	-	-	N.A.
206	101998155086	VIKRAM	VIKRAM	1,979	1,370	1,370	1,370	164	114	50	0	0	-	-	-	N.A.
207	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100684339544	VINOO	VINOO	3,855	3,197	3,197	3,197	384	266	118	23	0	-	-	-	N.A.
210	101622675610	VIPIN	VIPIN	16,329	10,886	10,886	10,886	1,306	907	399	6	0	-	-	-	N.A.
211	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
212	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.



Note:

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

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

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Tuesday, July 16, 2024 11:33:24 AM



[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:	Jun-2024	
Challan Number :	06924125688577	
Challan Created Date	12-07-2024 09:39:50	
Challan Submitted Date	13-07-2024 14:25:37	
Amount Paid:	100488.00	
Transaction Number:	1394182220	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,865.00		124,610.00	153,475.00	0.00		3,834,131.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	18504.00	139.00	-
2	-	1305260960	BIJINDER SINGH	30	19142.00	144.00	-
3	-	6912758343	RAJESH KUMAR	29	16350.00	123.00	-
4	-	6913140108	AJEET SINGH	30	16499.00	124.00	-
5	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
6	-	6914286291	BINAY	30	12642.00	95.00	-
7	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
8	-	6914460291	SUNIL KUMAR	30	21215.00	160.00	-
9	-	1113698076	NARESH KUMAR	30	16914.00	127.00	-
10	-	6913682318	DEVESH KUMAR	30	19174.00	144.00	-
11	-	6914813117	RAJPAL	30	18953.00	143.00	-
12	-	6913539855	RAJ KUMAR SINGH	24	14910.00	112.00	-
13	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
14	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
15	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-
16	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
17	-	6914243660	HANS RAJ	19	12162.00	92.00	-
18	-	6921472746	SHIV KUMAR	20	13225.00	100.00	-
19	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921620653	VINEET KUMAR	30	19456.00	146.00	-
21	-	6921674899	ANIL SHAH	30	24861.00	187.00	-
22	-	1113803112	ARUN KUMAR	0	0.00	0.00	On Leave
23	-	1320859339	SUMIT KUMAR	27	17228.00	130.00	-
24	-	6923080648	KRISHAN	30	17899.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	30	16615.00	125.00	-
26	-	6923483396	SURAJIT SHIT	0	0.00	0.00	Left Service
27	-	6923574593	NARESH	30	13673.00	103.00	-
28	-	1321341176	SANJAY KUMAR	30	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	30	23308.00	175.00	-
30	-	6924515782	OM PRAKASH	30	16615.00	125.00	-
31	-	6925127701	ANUP MISHRA	30	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	30	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	30	15293.00	115.00	-
34	-	6925203449	DINESH KUMAR	30	15907.00	120.00	-
35	-	3011438055	SUNIL PRAJAPATI	30	22300.00	168.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	13	9765.00	74.00	-
37	-	1014087805	PRADEEP SHUKLA	30	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	30	19142.00	144.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	30	19232.00	145.00	-
40	-	6926246642	RAJNI	27	24634.00	185.00	-
41	-	6926376243	BABU	30	15718.00	118.00	-
42	-	6926376319	SANJAY	30	15718.00	118.00	-
43	-	6716173185	AMIT	30	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	30	19142.00	144.00	-
47	-	6926994645	SANDEEP YADAV	30	18953.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	30	18638.00	140.00	-
49	-	6927085483	KULDEEP	30	17037.00	128.00	-
50	-	1713501799	RAJU	30	16379.00	123.00	-
51	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
52	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
53	-	2016990273	KULDEEP SINGH	30	29093.00	219.00	-
54	-	6927559352	KRIPAL SINGH	23	14676.00	111.00	-
55	-	6927559376	RAKESH KUMAR	30	19142.00	144.00	-
56	-	6927559496	ROHTASH	30	16379.00	123.00	-
57	-	6927860100	SHANTI	10	4220.00	32.00	-
58	-	6927939472	RAMRATAN	18	7585.00	57.00	-
59	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
60	-	6927972887	MAHESH KUMAR	30	14752.00	111.00	-
61	-	6928013658	VIKRAM SINGH	30	21041.00	158.00	-
62	-	6928054891	NARESH KUMAR	29	18504.00	139.00	-
63	-	6928055821	RAVINDER KUMAR	30	19142.00	144.00	-
64	-	6928055873	SANDEEP KUMAR	29	15833.00	119.00	-
65	-	6928056432	SATISH KUMAR	0	0.00	0.00	On Leave
66	-	6928057385	YOGESH KUMAR	30	19142.00	144.00	-
67	-	6928057434	SANDEEP	29	18504.00	139.00	-
68	-	6928057627	VEER SINGH	30	16379.00	123.00	-
69	-	6928057909	PARVEEN KUMAR	28	17866.00	134.00	-
70	-	6928058246	VIRENDER KUMAR	28	17866.00	134.00	-
71	-	6928059440	RAJESH KUMAR	26	16590.00	125.00	-
72	-	6928059608	CHANDAN KUMAR	29	15833.00	119.00	-
73	-	6928060665	MAHOMMAD SADIK	17	10847.00	82.00	-
74	-	6928062106	KRISHAN SINGH	29	18504.00	139.00	-
75	-	6928062142	GAURAV KUMAR	30	19142.00	144.00	-
76	-	6928069249	SATYAJIT SAMAL	27	16866.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	3011980839	RAVI SHANKAR	30	16517.00	124.00	-
78	-	1115334538	DEVENDRA NAHARWAL	29	20601.00	155.00	-
79	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
80	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
81	-	6928176383	PANKAJ KUMAR	29	18504.00	139.00	-
82	-	6928277215	RAHUL	27	17228.00	130.00	-
83	-	6928375957	SHAKUNTALA	30	10925.00	82.00	-
84	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
85	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
86	-	6717855786	BADRI NARAYAN PRASAD	29	20601.00	155.00	-
87	-	6928616056	RAMESH	29	13211.00	100.00	-
88	-	6928668245	SAROJ KUMAR NAYAK	30	17565.00	132.00	-
89	-	6718147423	BALKRISHN PANDEY	10	18868.00	142.00	-
90	-	6928893641	MUKESH SINGH	30	13755.00	104.00	-
91	-	6929056072	BISWAJIT HALDAR	0	0.00	0.00	Left Service
92	-	6929072267	TRILOCHAN JENA	28	19925.00	150.00	-
93	-	6929077934	ANKIT KUMAR DAGUR	30	21982.00	165.00	-
94	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
95	-	2017618574	RAMKARAN	30	17565.00	132.00	-
96	-	2017618679	RATNESH RAJ	30	17565.00	132.00	-
97	-	6929159027	ASHISH KUMAR	28	14847.00	112.00	-
98	-	6929344736	ANIMESH SINGH	30	24035.00	181.00	-
99	-	6929348302	MINU RAM MANDAL	28	11816.00	89.00	-
100	-	6929348471	MINU MURMU	30	12660.00	95.00	-
101	-	6929484829	ANUJ	30	16379.00	123.00	-
102	-	6929498965	UMESH KUMAR	21	13399.00	101.00	-
103	-	6929526215	VIKRAM SINGH	30	21215.00	160.00	-
104	-	1324262409	RAVISH KUMAR	30	16615.00	125.00	-
105	-	6929584942	ANKIT SINGH JAT	4	3004.00	23.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929620863	RAJBIR	27	17228.00	130.00	-
107	-	6718935882	VISHAL TIWARI	30	24035.00	181.00	-
108	-	6929727059	AJAY KUMAR ROY	0	0.00	0.00	On Leave
109	-	6929776214	BABLU KUMAR	30	21041.00	158.00	-
110	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
111	-	6929910645	RINKU KUMAR	28	11799.00	89.00	-
112	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
113	-	6930040375	MANGULU DAS	30	16615.00	125.00	-
114	-	6930074701	BHANU PRAKASH	29	20341.00	153.00	-
115	-	6930082164	RAJAN SINGH	29	18533.00	139.00	-
116	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
117	-	6930199655	RUPESH	25	15952.00	120.00	-
118	-	6930218245	DEVENDER SINGH	27	18370.00	138.00	-
119	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
120	-	6930447091	SASHIKANT SWAIN	14	8198.00	62.00	-
121	-	6930503579	VIPIN	24	16329.00	123.00	-
122	-	6930537591	SUMIT	27	17228.00	130.00	-
123	-	6930570580	PANKAJ	30	19279.00	145.00	-
124	-	2018147219	LALCHAN	22	10022.00	76.00	-
125	-	6930665841	PREM KUMAR	28	16394.00	123.00	-
126	-	2018189246	SONAL KUMAR	30	16517.00	124.00	-
127	-	6930867062	RAJENDRA PRASAD KUMHAR	29	18017.00	136.00	-
128	-	6930881026	DESHRAJ	17	10847.00	82.00	-
129	-	6931026930	RAVI KUMAR	30	17565.00	132.00	-
130	-	6931118591	MANOJ KUMAR	27	17228.00	130.00	-
131	-	6931131335	SONU KUMAR TIWARI	29	21781.00	164.00	-
132	-	1325189642	SACHIN KUMAR	23	14676.00	111.00	-
133	-	6931290033	DHARMENDRA KUMAR	15	8309.00	63.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	2112525333	KANHAIYA	28	11799.00	89.00	-
135	-	6931481827	SHAIENDRA KUMAR RAI	30	19887.00	150.00	-
136	-	6931496228	SURESH CHANDRA	26	16590.00	125.00	-
137	-	6931540441	JITENDRA KUMAR	30	16477.00	124.00	-
138	-	6931587505	VINOD YADAV	29	18504.00	139.00	-
139	-	6931709476	AMIT	29	18504.00	139.00	-
140	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
141	-	6720834701	BHAGVAN DAS	0	0.00	0.00	Left Service
142	-	2112660936	DEEPAK KUMAR	30	19142.00	144.00	-
143	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
144	-	6932043509	SONI DEVI	0	0.00	0.00	Left Service
145	-	6932063642	GAYENTI DEVI	7	2954.00	23.00	-
146	-	6932091826	ALAMGIR ALI	30	14175.00	107.00	-
147	-	6932092016	SONI KUMARI	0	0.00	0.00	Left Service
148	-	6932215149	RAJAT KUMAR	0	0.00	0.00	Left Service
149	-	6932255359	BANDANA DEVI	15	6331.00	48.00	-
150	-	6932255484	SURATAN BIBI SEKH	0	0.00	0.00	On Leave
151	-	6932255576	NIPUN DANG	10	4220.00	32.00	-
152	-	6932255824	RITA CHOUDHURY	5	2110.00	16.00	-
153	-	6932300522	NEERAJ KUMAR	21	11630.00	88.00	-
154	-	6932487257	SURAJ PRAJAPATI	25	18778.00	141.00	-
155	-	6932515604	MAHESHWARI DEVI	15	6331.00	48.00	-
156	-	6932564347	SAMIR DAS	30	18624.00	140.00	-
157	-	6932622673	BHUPENDER SINGH	17	14270.00	108.00	-
158	-	6932664702	HITESH SINGH JAT	27	20727.00	156.00	-
159	-	6721439992	HEM CHAND	30	19837.00	149.00	-
160	-	6721440013	SHAILESH KUMAR	30	19837.00	149.00	-
161	-	2018812292	MD.TAUWAB KHAN	30	22533.00	169.00	-
162	-	6932819172	AJAY KUMAR YADAV	3	1756.00	14.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
164	-	6932918614	SAIPHUDDIN	6	2633.00	20.00	-
165	-	6932918659	ALAKA PAIK	0	0.00	0.00	On Leave
166	-	6932922421	LALIT	30	21423.00	161.00	-
167	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
168	-	2018857226	ANIL KUMAR	27	13362.00	101.00	-
169	-	1512543538	DEEP KUMAR	21	11562.00	87.00	-
170	-	6933008924	ARUP DAS	30	18782.00	141.00	-
171	-	6721730419	RAJNISH KUMAR	30	19837.00	149.00	-
172	-	6933039239	BALRAM	20	10919.00	82.00	-
173	-	6933048525	SHARDHA DEVI	16	6752.00	51.00	-
174	-	6933049531	HAIDAR GHARAMI	30	13165.00	99.00	-
175	-	6933053306	CHIRAG SONI	22	9274.00	70.00	-
176	-	6933056770	GAUTAM	30	16379.00	123.00	-
177	-	6933147795	BILKIS MOLLA	12	5064.00	38.00	-
178	-	6933155015	RANJAN ROY	0	0.00	0.00	Left Service
179	-	6933174668	SHIVAM	30	12745.00	96.00	-
180	-	6933208868	BITHIKA DAS MAITY	13	5486.00	42.00	-
181	-	6933221704	BISHESHWAR PANDEY	30	18717.00	141.00	-
182	-	6933232320	SURAJ KUMAR	30	12745.00	96.00	-
183	-	6933276095	AMIT KUMAR	27	14137.00	107.00	-
184	-	6933311364	ALOK	30	16379.00	123.00	-
185	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
186	-	6933340881	SANJU DEVI	18	7596.00	57.00	-
187	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
188	-	6933385905	VIKAS KUMAR	30	16379.00	123.00	-
189	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	No Work
190	-	6933496116	SURAJ PRASAD	20	10472.00	79.00	-
191	-	6933529468	AYUSH	30	36932.00	277.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6933754252	HIMANSHU	30	21423.00	161.00	-
193	-	6933754444	KRISHNA PADA MAITY	24	10532.00	79.00	-
194	-	6933754580	GULFAN	0	0.00	0.00	No Work
195	-	6933758031	RAKESH KUMAR	0	0.00	0.00	On Leave
196	-	6933772020	RAMESH	30	19167.00	144.00	-
197	-	6933775971	SHWETA DEVI	23	9706.00	73.00	-
198	-	6933866623	AMAN	30	21573.00	162.00	-
199	-	6933887474	MEENA KHATOON	0	0.00	0.00	On Leave
200	-	6933887928	FIRDOS SK	17	11949.00	90.00	-
201	-	6933894824	SAVITA DEVI	23	9706.00	73.00	-
202	-	6933903557	GAURAV SINGH NAGARKOTI	27	20279.00	153.00	-
203	-	6933933135	AMARESH CHAUDHARY	16	8768.00	66.00	-
204	-	6933952441	GOBINDA DAS	30	13165.00	99.00	-
205	-	6933952789	KABERI DAS	30	12660.00	95.00	-
206	-	6933952969	KIYA MURMU	7	2954.00	23.00	-
207	-	6933967945	PRITHVI RAJ SAINI	0	0.00	0.00	Left Service
208	-	6933985050	ANUJ KUMAR	27	18937.00	143.00	-
209	-	6722662350	VIKRAM	4	1979.00	15.00	-
210	-	6934037388	RAVI	30	21485.00	162.00	-
211	-	6934045337	SAHIBA BIBI	5	2110.00	16.00	-
212	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
213	-	6934082173	MANOJ	30	12642.00	95.00	-
214	-	6934092422	BAISHAKI HAZRA	30	12660.00	95.00	-
215	-	6934092495	RUBINA KHATOON	0	0.00	0.00	On Leave
216	-	6934144479	SHIV BAHADUR	29	20601.00	155.00	-
217	-	6934144965	KAMLESH KUMAR	30	20540.00	155.00	-
218	-	6934146641	SATYPRAKASH	29	19519.00	147.00	-
219	-	6934146738	SRIMANTA PARIDA	30	21349.00	161.00	-
220	-	6934151359	ARUN KUMAR PANDIT	30	20540.00	155.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934151547	SANGEETA DEVI	30	12660.00	95.00	-
222	-	6934152053	FARSINA BIBI	0	0.00	0.00	Left Service
223	-	6934154622	RAMSUKH	29	13211.00	100.00	-
224	-	6934155119	SUJAN HAZRA	30	13165.00	99.00	-
225	-	6934229282	SANTOSH KUMAR	30	13755.00	104.00	-
226	-	6934231741	KABITA RABIDAS	0	0.00	0.00	Left Service
227	-	6934245485	RAVINDER	29	16350.00	123.00	-
228	-	6934268245	JAYVEER SINGH	30	13251.00	100.00	-
229	-	6934298661	MARUF ALI	25	11387.00	86.00	-
230	-	6934302906	NANDITA HAZRA	0	0.00	0.00	Left Service
231	-	6934303041	NANHI DEVI	19	8018.00	61.00	-
232	-	6934303224	BEBI BIBI	5	2110.00	16.00	-
233	-	6934402554	RAJA KUMAR	21	11562.00	87.00	-
234	-	6934410371	SENTU SK	25	10971.00	83.00	-
235	-	6934410617	LALPARI DEVI	30	12660.00	95.00	-
236	-	6934410701	PRIMA SHAHA	19	8018.00	61.00	-
237	-	6934410806	SHIV KUMAR	30	11835.00	89.00	-
238	-	6934415036	BANTI BHARTI	29	14256.00	107.00	-
239	-	6934428441	ARUN	20	10919.00	82.00	-
240	-	6934437971	ABHISHEK	28	17866.00	134.00	-
241	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
242	-	6934438262	MANOJ KUMAR	0	0.00	0.00	Left Service
243	-	6934441999	RAJESH KUMAR	0	0.00	0.00	Left Service
244	-	6934442075	RENU DEVI	10	4220.00	32.00	-
245	-	6934454188	CHHABIRANI HAZRA	30	12660.00	95.00	-
246	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
247	-	6934467640	JASVINDER KUMAR	27	17228.00	130.00	-
248	-	6934507182	SIRSWAL RAMVILAS RAM	29	12221.00	92.00	-
249	-	6934508814	KARAN	30	12748.00	96.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934508964	DHARM PAL SINGH	30	16477.00	124.00	-
251	-	6934509929	AMIT KUMAR	30	12745.00	96.00	-
252	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
253	-	6934556545	SHIVENDRA KUMAR	28	19681.00	148.00	-
254	-	6934574497	MANISH KUMAR SINGH	0	0.00	0.00	Left Service
255	-	6934574828	SUMIT	20	12761.00	96.00	-
256	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
257	-	6934575220	SAKHERA BIBI	0	0.00	0.00	Left Service
258	-	6934576700	NARGIS BEGAM	0	0.00	0.00	Left Service
259	-	6934577286	AHALADI SEIKH	14	5908.00	45.00	-
260	-	6934577896	GOURI KUMAR	23	12042.00	91.00	-
261	-	6934578210	ABHISHEK KUMAR TIWARI	22	11519.00	87.00	-
262	-	6934649789	KAPIL	27	14107.00	106.00	-
263	-	6934649894	RAM KISHAN	30	12748.00	96.00	-
264	-	6934650048	PARVINA KHATUN	5	2110.00	16.00	-
265	-	6934650193	RAJESH	21	8285.00	63.00	-
266	-	6934650631	IJAJ MOHD	30	14752.00	111.00	-
267	-	6934673578	ANUJ KUMAR	14	5900.00	45.00	-
268	-	6934698906	HITENDER	30	16379.00	123.00	-
269	-	6934699033	RAKESH	29	18504.00	139.00	-
270	-	6934699899	JAMSHED SEKH	19	8338.00	63.00	-
271	-	6934700033	PUNAM DEVI	6	2532.00	19.00	-
272	-	6934700179	MANJU DEVI	0	0.00	0.00	On Leave
273	-	6934700304	PARWATI DEVI	30	12660.00	95.00	-
274	-	6934700402	RITIKA GHOSH	20	8440.00	64.00	-
275	-	6934700693	MASREFA	0	0.00	0.00	Left Service
276	-	6934700920	SEKUNDA KANDULNA	15	6331.00	48.00	-
277	-	6934762885	VINOO	7	3855.00	29.00	-
278	-	6934767909	VIKASH	14	6928.00	52.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6934800549	SHIBA SHADHAN HAZRA	0	0.00	0.00	Left Service
280	-	6934800694	SOHEL RANA SEKH	0	0.00	0.00	Left Service
281	-	6934800800	SUSMITA KHATUN	19	8018.00	61.00	-
282	-	6934846239	JOGENDRA	0	0.00	0.00	Left Service
283	-	6934846381	GOLAM MUSTFA	0	0.00	0.00	Left Service
284	-	6934907346	SHIVAM YADAV	23	10477.00	79.00	-
285	-	6934928047	HASAN LAL	22	9271.00	70.00	-
286	-	6934938742	SUJAL CUSSNEY	19	11698.00	88.00	-
287	-	6934954111	RISHABH KUMAR	7	3465.00	26.00	-
288	-	6934959537	MANTI KUMARI	10	4220.00	32.00	-
289	-	6934959614	NAJMA	10	4220.00	32.00	-
290	-	6934959712	SUMA KHATUN	6	2532.00	19.00	-
291	-	6934959849	SABITA KUMARI	9	3799.00	29.00	-
292	-	6934979830	RAHUL KUMAR	0	0.00	0.00	On Leave



1:12:54PM

EMPLOYEE'S STATE INSURANCE CORPORATION

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

[illegible]

Place: Gurugram

Signature.....



FORM-XVIII See Rule 78(1)(a)(iii)		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 advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement 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 June'2024

Place : Gurugram



Signature of Contractor

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

Name and address of contractor- Adeco Energy India Pvt Ltd Plot No-C2, Ph-5 Udyog Vihar, Gurugram, Haryana
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Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

No Damages or Loss Month of June'2024



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	
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M/s. Intertek India Pvt.Ltd.

Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenance 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

[illegible]

No Female Worker for the month of June'2024



Place: Gurugram

Signature.....

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

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

Name and address of contractor- Adeco Energy India Pvt Ltd. 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

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

No any Overtime Month of June'2024



Place : Gurugram

Signature of Contractor