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 Nov' **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	DEEP KUMAR	BHIKHAR SAH	D.G Operator	H	H	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P		30
2	RAJA KUMAR	JAYHIND SAH	D.G Operator	W	H	P	P	P	P	P	W	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	W	P		14
3	AJEET	BHURI SINGH	D.G Operator	H	H	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P		29
4	RITESH KUMAR	RAMEKBAL YADAV	D.G Operator	H	H	W	P	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	P	A	A	A	A	A	A		22
																																			95

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 Nov'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 Allowance	Total	Basic+ DA wages	HRA	BONUS	Special Allowance	Total	EPF	ESIC	ADV/ Phone Deduction	LWF				
1	RITESH KUMAR	RAMEKBAL YADAV	D.G Operator	22	12646	2818	1053	0	**16517**	9274	2067	772	0	**12113**	1206	91	0	24	**1321**	**10792**	**41100100007562**	
2	AJEET	BHURI SINGH	D.G Operator	29	12646	2818	1053	0	**16517**	12224	2724	1018	0	**15966**	1589	120	0	31	**1740**	**14226**	**1009317245**	
3	DEEP KUMAR	BHIKHAR SAH	D.G Operator	30	12646	2818	1053	0	**16517**	12646	2818	1053	0	**16517**	1644	124	0	31	**1799**	**14718**	**1009317245**	
4	RAJA KUMAR	JAYHIND SAH	D.G Operator	14	12646	2818	1053	0	**16517**	5901	1315	491	0	**7707**	767	58	0	15	**840**	**6867**	**1009317245**	
	TOTAL			**95**	**50584**	**11272**	**1053**	**0**	**66068**	**40045**	**8924**	**772**	**0**	**52303**	**5206**	**393**	**0**	**101**	**5700**	**46603**	ADECO ENERGY INDIA PVT. LTD. GURGAON	

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.10.2024 to 31.03.2025

							Month 01.10.24 to 31.10.24				Month 01.11.24 to 30.11.24				Month 01.12.24 to 31.12.24				Month 01.01.25 to 31.01.25				Month 01.02.25 to 28.02.25				Month 01.03.25 to 31.03.25				Summary			
	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	**1512543538**	**DEEP KUMAR**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-10.06.2024	31	16,517	16,517	124	30	16,517	16,517	124																				
2	**6934402554**	**RAJA KUMAR**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-10.06.2024	31	16,517	16,517	124	14	7,707	7,707	58																				
3	**6930586836**	**AJEET**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-07.07.2024	31	16,517	16,517	124	29	15,966	15,966	120																				
4	**6933744522**	**RITESH KUMAR**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-01.09.2024	25	13,320	13,320	100	22	12,113	12,113	91																				
							Total	**62,871**	**62,871**	**472**	**Total**	**52,303**	**52,303**	**393**	**Total**	**#REF!**	**-**	**#REF!**	**Total**	**-**	**-**	**-**	**Total**	**-**	**-**	**-**	**Total**	**-**	**-**	**-**				
								Employer's share		**2,043**		**Employer's share**		**1,700**				**-**		**Employer's share**		**-**		**Employer's share**		**-**		**Employer's share**		**-**				
								Grand Total		**2,515**		**Grand Total**		**2,093**		**Grand Total**		**#REF!**		**Grand Total**		**-**		**Grand Total**		**-**		**Grand Total**		**-**				
								Paid on		**07.11.24**		**Paid on**		**07.12.24**		**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: 08.12.2024

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 Nov'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	RITESH KUMAR	12113	10046	100785460869	1206	1306	6933744522	91	394
2	AJEET	15966	13242	101214673927	1589	1721	6930586836	120	519
3	DEEP KUMAR	16517	13699	101896856370	1644	1781	1512543538	124	537
4	RAJA KUMAR	7707	6392	101709952132	767	831	6934402554	58	250
	TOTAL				**5206**	**5639**		**393**	**1700**

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 2032412010336
ECR Id 114957844
LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of November 2024

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

	EPF	EPS	EDLI
Total Subscribers :	208	208	208
Total Wages :	24,29,085	24,26,085	24,26,085

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,145	0	0	0	12,145
2	Employer's Share Of	89,367	0	2,02,106	12,131	0	303,604
3	Employee's Share Of	2,91,473	0	0	0	0	291,473
Grand Total : Six Lakh Seven Thousand Two Hundred Twenty-Two Rupees Only							6,07,222

(This is a system generated challan on 11-DEC-2024 15:54, 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.

ADECO ENERGY INDIA PVT. LTD. GURGAON

	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.) -	6,07,222	
F) Total amount of uploaded ECR (D + E) (	6,07,222	

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 :	2032412010336
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2024 15:54:13
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	212
Wage Month :	NOV-24
Total Amount (Rs) :	6,07,222
Account-1 Amount (Rs) :	3,80,840
Account-2 Amount (Rs) :	12,145
Account-10 Amount (Rs) :	2,02,106
Account-21 Amount (Rs) :	12,131
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012131224001641
Presentation Date :	13-DEC-2024 00:00:00
Realization Date :	13-DEC-2024 00:00:00
Date of Credit :	13-DEC-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 PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2024	Uploaded Date Time	11-DEC-2024 15:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF NOV 2024	ECR Id	114957844
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,91,473	Total EPS Contribution Remitted	2,02,106
Total EPF-EPS Contribution Remitted	89,367	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	101761953182	AAKASH KUMAR	AAKASH KUMAR	5,057	5,057	5,057	5,057	607	421	186	18	0	-	-	-	N.A.
2	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	12,363	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101214673927	AJEET	AJEET	15,966	13,242	13,242	13,242	1,589	1,103	486	1	0	-	-	-	N.A.
5	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101889673580	ALAKA PAIK	ALAKA PAIK	12,363	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
7	101799277456	ALAMGIR ALI	ALAMGIR ALI	2,461	1,834	1,834	1,834	220	153	67	25	0	-	-	-	N.A.
8	101989963741	AMAN	AMAN	21,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101333350698	AMAN KUMAR	AMAN KUMAR	9,529	7,829	7,829	7,829	939	652	287	0	0	-	-	-	N.A.
10	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101805591140	AMIT KUMAR	AMIT KUMAR	4,713	4,110	4,110	4,110	493	342	151	21	0	-	-	-	N.A.
12	102045093976	AMIT KUMAR	AMIT KUMAR	11,471	11,471	11,471	11,471	1,377	956	421	3	0	-	-	-	N.A.
13	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100061608652	ANIL KUMAR	ANIL KUMAR	11,382	7,878	7,878	7,878	945	656	289	7	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101972683948	ANJU DEVI	ANJU DEVI	3,091	2,567	2,567	2,567	308	214	94	23	0	-	-	-	N.A.
18	101723506449	ANUJ KUMAR	ANUJ KUMAR	3,508	2,712	2,712	2,712	325	226	99	25	0	-	-	-	N.A.
19	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	26,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
22	101193697419	ARUP DAS	ARUP DAS	19,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101465630344	ASHISH KUMAR	ASHISH KUMAR	15,377	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
24	100093707964	ASHOK	ASHOK	25,536	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101948522116	AYUSH	AYUSH	35,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101118888096	BABLU KUMAR	BABLU KUMAR	19,639	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	102027121626	BABLU MUNDA	BABLU MUNDA	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
29	100998445104	BABU	BABU	15,268	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
30	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100570347500	BASKIT RAY	BASKIT RAY	15,907	14,634	14,634	14,634	1,756	1,219	537	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	
32	102025013303	BEBI BIBI	BEBI BIBI	12,363	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
33	100110493080	BHANU PRAKASH	BHANU PRAKASH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	102111177620	BIJAY HALDAR	BIJAY HALDAR	5,501	4,401	4,401	4,401	528	367	161	18	0	-	-	-	N.A.
35	101828262887	BILKIS MOLLA	BILKIS MOLLA	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
36	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	11,710	11,710	11,710	11,710	1,405	975	430	10	0	-	-	-	N.A.
37	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
38	100736970118	BISHESHWAR PANDEY	BISHESHWA R PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
39	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
40	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101897540018	CHIRAG SONI	CHIRAG SONI	10,613	10,613	10,613	10,613	1,274	884	390	5	0	-	-	-	N.A.
42	101896856370	DEEP KUMAR	DEEP KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
43	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,449	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
44	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
45	100969118989	DEVESH KUMAR	DEVESH KUMAR	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
46	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100451474503	DHARM KUMAR	DHARM KUMAR	12,883	10,820	10,820	10,820	1,298	901	397	8	0	-	-	-	N.A.
48	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	5,520	3,851	3,851	3,851	462	321	141	1	0	-	-	-	N.A.
49	100592734446	DINESH KUMAR	DINESH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
50	101510595934	FIRDOS SK	FIRDOS SK	12,998	9,261	9,261	9,261	1,111	771	340	14	0	-	-	-	N.A.
51	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,155	8,435	8,435	8,435	1,012	703	309	7	0	-	-	-	N.A.
52	100570850974	GIRISH PRASAD	GIRISH PRASAD	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101997980866	GOBINDA DAS	GOBINDA DAS	3,667	2,934	2,934	2,934	352	244	108	22	0	-	-	-	N.A.
54	101033425789	GOPAL KUMAR	GOPAL KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
55	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
56	100160412093	HANS RAJ	HANS RAJ	16,720	11,038	11,038	11,038	1,325	919	406	4	0	-	-	-	N.A.
57	100466794327	HARISH BABU	HARISH BABU	29,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
59	101972722710	HIMANSHU	HIMANSHU	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101608253375	IJAJ MOHD	IJAJ MOHD	15,224	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101749377562	JAMSED SEKH	JAMSED SEKH	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
62	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
63	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
65	101949143882	JOLI BIBI	JOLI BIBI	12,363	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
66	101970872965	KABERI DAS	KABERI DAS	3,974	3,301	3,301	3,301	396	275	121	21	0	-	-	-	N.A.
67	102097758249	KADAM HAZRA	KADAM HAZRA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
68	101704632407	KANHAIYA	KANHAIYA	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
69	102059295214	KAPIL	KAPIL	15,674	13,395	13,395	13,395	1,607	1,116	491	0	0	-	-	-	N.A.
70	100189549679	KAPIL KUMAR	KAPIL KUMAR	28,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101997980884	KIYA MURMU	KIYA MURMU	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
72	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
73	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
74	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101198220745	KUSUM	KUSUM	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
77	101463968785	LALIT	LALIT	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	102035543841	LALPARI DEVI	LALPARI DEVI	11,038	9,168	9,168	9,168	1,100	764	336	5	0	-	-	-	N.A.
79	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
80	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	33,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101259121990	MAHESH KUMAR	MAHESH KUMAR	16,979	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
82	100695351960	MAHESH KUMAR	MAHESH KUMAR	8,777	7,701	7,701	7,701	924	641	283	0	0	-	-	-	N.A.
83	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	13,847	12,294	12,294	12,294	1,475	1,024	451	5	0	-	-	-	N.A.
84	101289681997	MANAS SAMAL	MANAS SAMAL	14,638	12,294	12,294	12,294	1,475	1,024	451	5	0	-	-	-	N.A.
85	102055149577	MANDEEP SINGH	MANDEEP SINGH	18,057	13,619	13,619	13,619	1,634	1,134	500	3	0	-	-	-	N.A.
86	101294849227	MANGULU DAS	MANGULU DAS	14,954	13,277	13,277	13,277	1,593	1,106	487	3	0	-	-	-	N.A.
87	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
89	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	102086559776	MANTI KUMARI	MANTI KUMARI	11,922	9,902	9,902	9,902	1,188	825	363	3	0	-	-	-	N.A.
91	102024844421	MARUF ALI	MARUF ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
92	101989963739	MEENA KHATOON	MEENA KHATOON	11,922	9,902	9,902	9,902	1,188	825	363	3	0	-	-	-	N.A.
93	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	15,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100699463770	MUKESH SINGH	MUKESH SINGH	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
95	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	34,181	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
96	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17,396	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	102086559814	NAJMA	NAJMA	2,649	2,200	2,200	2,200	264	183	81	24	0	-	-	-	N.A.
98	101790100330	NANHI DEVI	NANHI DEVI	3,974	3,301	3,301	3,301	396	275	121	21	0	-	-	-	N.A.
99	## **100684472141**	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
100	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100679545250	NARESH	NARESH	13,291	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
102	100576002851	NARESH KUMAR	NARESH KUMAR	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
103	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
104	101356613092	NIVA SHIL	NIVA SHIL	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
105	102097758231	NUTAN DEVI	NUTAN DEVI	11,922	9,902	9,902	9,902	1,188	825	363	3	0	-	-	-	N.A.
106	100615479735	OM PRAKASH	OM PRAKASH	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
107	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,540	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
109	102141933890	PAPIYA BIBI	PAPIYA BIBI	0	0	0	0	0	0	0	11	0	-	-	-	N.A.
110	101546243431	PARASNATH	PARASNATH	13,293	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
111	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
113	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
115	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101177196823	PREM KUMAR	PREM KUMAR	16,979	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
117	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
118	102087014901	RAHUL KUMAR	RAHUL KUMAR	7,964	7,964	7,964	7,964	956	663	293	12	0	-	-	-	N.A.
119	101086694629	RAHUL SIWACH	RAHUL SIWACH	7,611	6,392	6,392	6,392	767	532	235	0	0	-	-	-	N.A.
120	101709952132	RAJA KUMAR	RAJA KUMAR	7,707	6,392	6,392	6,392	767	532	235	16	0	-	-	-	N.A.
121	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
122	101316871412	RAJESH	RAJESH	2,367	2,367	2,367	2,367	284	197	87	1	0	-	-	-	N.A.
123	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100570842660	RAJESH KUMAR	RAJESH KUMAR	14,659	12,683	12,683	12,683	1,522	1,056	466	4	0	-	-	-	N.A.
125	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101521224845	RAJJAN	RAJJAN	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
127	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	15,532	13,782	13,782	13,782	1,654	1,148	506	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	
128	100969517886	RAJNI	RAJNI	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100998337650	RAJPAL	RAJPAL	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
130	101455374173	RAKESH RAJ	RAKESH RAJ	15,809	13,277	13,277	13,277	1,593	1,106	487	3	0	-	-	-	N.A.
131	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101228020638	RAM KARAN	RAM KARAN	16,979	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
133	101973697086	RAMESH	RAMESH	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
134	101392524765	RAMESH	RAMESH	13,976	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
135	101294681295	RAMRATAN	RAMRATAN	9,693	9,693	9,693	9,693	1,163	807	356	7	0	-	-	-	N.A.
136	101850029319	RAMSUKH	RAMSUKH	13,976	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
137	101333866415	RATNESH RAJ	RATNESH RAJ	14,638	12,294	12,294	12,294	1,475	1,024	451	5	0	-	-	-	N.A.
138	100920717247	RAVI	RAVI	17,650	14,355	14,355	14,355	1,723	1,196	527	6	0	-	-	-	N.A.
139	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
140	102024844445	RAVINDER	RAVINDER	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
141	101514330984	RAVISH KUMAR	RAVISH KUMAR	6,645	5,900	5,900	5,900	708	491	217	18	0	-	-	-	N.A.
142	102045093995	RENU DEVI	RENU DEVI	10,597	8,802	8,802	8,802	1,056	733	323	6	0	-	-	-	N.A.
143	101564397060	RINKU KUMAR	RINKU KUMAR	7,585	7,585	7,585	7,585	910	632	278	12	0	-	-	-	N.A.
144	100313757738	RINKU SINGH	RINKU SINGH	30,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
146	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	22,373	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100785460869	RITESH KUMAR	RITESH KUMAR	12,113	10,046	10,046	10,046	1,206	837	369	8	0	-	-	-	N.A.
148	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
149	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	102007024187	RUBINA KHATOON	RUBINA KHATOON	12,363	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
151	102131523941	SABANA PRAVIN	SABANA PARVIN	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
152	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101292244389	SABIR ALI	SABIR ALI	2,292	1,834	1,834	1,834	220	153	67	25	0	-	-	-	N.A.
154	102086559795	SABITA KUMARI	SABITA KUMARI	2,208	1,834	1,834	1,834	220	153	67	25	0	-	-	-	N.A.
155	102111178041	SACHIN	SACHIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
156	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
157	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
158	101553704885	SAHDEV	SAHDEV	8,259	6,439	6,439	6,439	773	536	237	0	0	-	-	-	N.A.
159	101838628149	SAHIBA BIBI	SAHIBA BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
160	102139920117	SAHIDA KHATUN	SAHIDA KHATUN	12,804	10,635	10,635	10,635	1,276	886	390	0	0	-	-	-	N.A.
161	101816924169	SAHIL	SAHIL	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
162	101850471602	SAIPHUDDIN	SAIPHUDDIN	13,293	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
163	102131019131	SALMA KHATUN	SALMA KHATUN	12,363	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
164	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
165	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
166	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,922	9,902	9,902	9,902	1,188	825	363	3	0	-	-	-	N.A.
167	102097758220	SANGEETA DEVI	SANGEETA DEVI	11,480	9,535	9,535	9,535	1,144	794	350	4	0	-	-	-	N.A.
168	102097758174	SANGITA DEVI	SANGITA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
169	100998445170	SANJY	SANJAY	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
170	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
171	101929830122	SANJU DEVI	SANJU DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
172	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
173	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
174	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	15,809	13,277	13,277	13,277	1,593	1,106	487	3	0	-	-	-	N.A.
175	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	102111177612	SAUKAT ALI	SAUKAT ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
177	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
178	101358052847	SHAKUNTLA	SHAKUNTLA	11,002	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
179	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101281517254	SHANTI	SHANTI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
181	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
182	101415865447	SHEKHAR	SHEKHAR	11,378	11,378	11,378	11,378	1,365	948	417	3	0	-	-	-	N.A.
183	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	2,929	2,460	2,460	2,460	295	205	90	25	0	-	-	-	N.A.
184	101758729474	SHIV KUMAR	SHIV KUMAR	14,661	12,786	12,786	12,786	1,534	1,065	469	2	0	-	-	-	N.A.
185	102117611098	SHIVA	SHIVA	14,096	10,561	10,561	10,561	1,267	880	387	0	0	-	-	-	N.A.
186	101910605574	SHIVAM	SHIVAM	12,321	12,321	12,321	12,321	1,479	1,026	453	1	0	-	-	-	N.A.
187	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	20,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,988	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
189	101925696607	SHWETA DEVI	SHWETA DEVI	12,804	10,635	10,635	10,635	1,276	886	390	1	0	-	-	-	N.A.
190	102029613907	SITARA KHATOON	SITARA KHATOON	5,740	4,768	4,768	4,768	572	397	175	0	0	-	-	-	N.A.
191	101059984063	SONU	SONU	6,849	5,982	5,982	5,982	718	498	220	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
192	101910330532	SUJAN HAZRA	SUJAN HAZRA	3,667	2,934	2,934	2,934	352	244	108	22	0	-	-	-	N.A.
193	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	21,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	102139920101	SUMIMA KHATUN	SUMIMA KHATUN	12,804	10,635	10,635	10,635	1,276	886	390	0	0	-	-	-	N.A.
195	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,414	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
196	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	101919189119	SURAJ KUMAR	SURAJ KUMAR	1,699	1,699	1,699	1,699	204	142	62	26	0	-	-	-	N.A.
198	101948519322	SURAJ PRASAD	SURAJ PRASAD	9,948	8,676	8,676	8,676	1,041	723	318	11	0	-	-	-	N.A.
199	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
200	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
201	102035543818	TEJA SINGH	TEJA SINGH	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100466779261	TILAK SINGH	TILAK SINGH	22,459	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	18,641	13,315	13,315	13,315	1,598	1,109	489	10	0	-	-	-	N.A.
204	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	5,098	5,098	5,098	5,098	612	425	187	18	0	-	-	-	N.A.
205	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	101930688645	VIKASH KUMAR	VIKASH KUMAR	5,098	5,098	5,098	5,098	612	425	187	1	0	-	-	-	N.A.
207	101998155086	VIKRAM	VIKRAM	14,352	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
208	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,639	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	102122434585	VINOD	VINOD	13,495	10,269	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.
210	101622675610	VIPIN	VIPIN	19,730	13,153	13,153	13,153	1,578	1,096	482	1	0	-	-	-	N.A.
211	101511892518	VISHVENDRA	VISHVENDRA	16,109	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
212	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,407	14,041	14,041	14,041	1,685	1,170	515	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for 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

JOINT REQUEST

I ADECO ENERGY INDIA PRIVATE LIMITED, the employer as per the provisions of Section 2(e)of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I ADECO ENERGY INDIA PRIVATE LIMITED, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Nov-2024
Challan Number :	06924145653571
Challan Created Date	11-12-2024 16:25:11
Challan Submitted Date	12-12-2024 20:35:08
Amount Paid:	107518.00
Transaction Number:	1416078896

Print Close

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
30,625.00	132,163.00	162,788.00	0.00	4,066,551.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	28	18624.00	140.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	19954.00	150.00	-
3	-	1305260960	BIJINDER SINGH	27	17959.00	135.00	-
4	-	6912758343	RAJESH KUMAR	26	14659.00	110.00	-
5	-	6913140108	AJEET SINGH	30	16499.00	124.00	-
6	-	6913817627	SUNIL KUMAR	30	17414.00	131.00	-
7	-	6914286291	BINAY	30	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	24	16972.00	128.00	-
10	-	1113698076	NARESH KUMAR	30	16914.00	127.00	-
11	-	6913682318	DEVESH KUMAR	30	20918.00	157.00	-
12	-	6914813117	RAJPAL	30	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	25	15532.00	117.00	-
14	-	6921309300	YOGESH CHANDRA	30	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
18	-	6914243660	HANS RAJ	26	16720.00	126.00	-
19	-	6921472746	SHIV KUMAR	19	12624.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-
21	-	6921620653	VINEET KUMAR	30	21420.00	161.00	-
22	-	6921674899	ANIL SHAH	30	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	23	15298.00	115.00	-
24	-	6923080648	KRISHAN	30	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	29	16061.00	121.00	-
26	-	6923574593	NARESH	29	13291.00	100.00	-
27	-	1321341176	SANJAY KUMAR	30	16615.00	125.00	-
28	-	6924370702	NARENDRA SAHU	30	25455.00	191.00	-
29	-	6924515782	OM PRAKASH	29	16061.00	121.00	-
30	-	6925127701	ANUP MISHRA	30	18111.00	136.00	-
31	-	6925127772	BASKIT RAY	30	15907.00	120.00	-
32	-	6925128426	GIRISH PRASAD	30	17327.00	130.00	-
33	-	6925203449	DINESH KUMAR	30	15907.00	120.00	-
34	-	3011438055	SUNIL PRAJAPATI	30	24345.00	183.00	-
35	-	2016229260	ATBAL SINGH TAUMAR	7	5462.00	41.00	-
36	-	1014087805	PRADEEP SHUKLA	30	21215.00	160.00	-
37	-	1322470350	PARMOD KUMAR	30	19954.00	150.00	-
38	-	2016298875	PADMALOCHANA MOHANTY	11	20495.00	154.00	-
39	-	6926246642	RAJNI	30	27370.00	206.00	-
40	-	6926376319	SANJAY	30	15795.00	119.00	-
41	-	6716173185	AMIT	30	22300.00	168.00	-
42	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
43	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
44	-	2016728416	NITIN SOLENKI	28	18624.00	140.00	-
45	-	6926994645	SANDEEP YADAV	30	19048.00	143.00	-
46	-	6927085238	MUNENDARA PRATAP	28	17396.00	131.00	-
47	-	6927085483	KULDEEP	30	18585.00	140.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6716864024	MOHD. KAUSHAR ANSARI	21	14851.00	112.00	-
49	-	1713501799	RAJU	15	8547.00	65.00	-
50	-	3011820171	ASHUTOSH PANDEY	24	16552.00	125.00	-
51	-	6927527405	LATA SHARMA	30	16140.00	122.00	-
52	-	2016990273	KULDEEP SINGH	30	29093.00	219.00	-
53	-	6927559352	KRIPAL SINGH	20	13303.00	100.00	-
54	-	6927559376	RAKESH KUMAR	30	19954.00	150.00	-
55	-	6927559496	ROHTASH	29	16524.00	124.00	-
56	-	6927685121	NIVA SHIL	30	13246.00	100.00	-
57	-	6927860100	SHANTI	30	13246.00	100.00	-
58	-	6927939472	RAMRATAN	23	9693.00	73.00	-
59	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
60	-	6927972887	MAHESH KUMAR	29	16979.00	128.00	-
61	-	6928013658	VIKRAM SINGH	28	19639.00	148.00	-
62	-	6928054891	NARESH KUMAR	29	19289.00	145.00	-
63	-	6928055821	RAVINDER KUMAR	30	19954.00	150.00	-
64	-	6928055873	SANDEEP KUMAR	30	17094.00	129.00	-
65	-	6928056432	SATISH KUMAR	28	18624.00	140.00	-
66	-	6928057434	SANDEEP	29	19289.00	145.00	-
67	-	6928057627	VEER SINGH	29	16524.00	124.00	-
68	-	6928057909	PARVEEN KUMAR	27	17959.00	135.00	-
69	-	6928058246	VIRENDER KUMAR	30	19954.00	150.00	-
70	-	6928059440	RAJESH KUMAR	25	16628.00	125.00	-
71	-	6928059608	CHANDAN KUMAR	30	17094.00	129.00	-
72	-	6928060665	MAHOMMAD SADIK	30	19954.00	150.00	-
73	-	6928062142	GAURAV KUMAR	28	18624.00	140.00	-
74	-	6928069249	SATYAJIT SAMAL	29	18114.00	136.00	-
75	-	2017207634	AMIT KUMAR	19	12228.00	92.00	-
76	-	1115334538	DEVENDRA NAHARWAL	29	22708.00	171.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928166919	JAI BHAGWAN	1	665.00	5.00	-
78	-	6928167066	AKHILESH KUMAR SINGH	30	20553.00	155.00	-
79	-	6928176383	PANKAJ KUMAR	26	17293.00	130.00	-
80	-	6928277215	RAHUL	27	17959.00	135.00	-
81	-	6928375957	SHAKUNTLA	30	11002.00	83.00	-
82	-	6928415109	RAKESH PAL	27	15809.00	119.00	-
83	-	6928439511	GOPAL KUMAR	0	0.00	0.00	On Leave
84	-	6717855786	BADRI NARAYAN PRASAD	30	21874.00	165.00	-
85	-	6928616056	RAMESH	29	13976.00	105.00	-
86	-	6928668245	SAROJ KUMAR NAYAK	30	17565.00	132.00	-
87	-	6718147423	BALKRISHN PANDEY	30	21508.00	162.00	-
88	-	6928893641	MUKESH SINGH	30	14018.00	106.00	-
89	-	6929056366	SABIR ALI	5	2292.00	18.00	-
90	-	6929072267	TRILOCHAN JENA	24	17631.00	133.00	-
91	-	6929077934	ANKIT KUMAR DAGUR	28	21178.00	159.00	-
92	-	2017618565	DHARM KUMAR	22	12883.00	97.00	-
93	-	2017618574	RAMKARAN	29	16979.00	128.00	-
94	-	2017618679	RATNESH RAJ	25	14638.00	110.00	-
95	-	6929159027	ASHISH KUMAR	29	15377.00	116.00	-
96	-	6929344736	ANIMESH SINGH	27	21665.00	163.00	-
97	-	6929484829	ANUJ	29	16524.00	124.00	-
98	-	6929498965	UMESH KUMAR	28	18624.00	140.00	-
99	-	1324262409	RAVISH KUMAR	12	6645.00	50.00	-
100	-	6929584942	ANKIT SINGH JAT	20	15323.00	115.00	-
101	-	6929620863	RAJBIR	29	19289.00	145.00	-
102	-	6718935882	VISHAL TIWARI	23	17897.00	135.00	-
103	-	6929776214	BABLU KUMAR	28	19639.00	148.00	-
104	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
105	-	6929910645	RINKU KUMAR	18	7585.00	57.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
107	-	6930040375	MANGULU DAS	27	14954.00	113.00	-
108	-	6930074701	BHANU PRAKASH	30	21041.00	158.00	-
109	-	6930082164	RAJAN SINGH	30	20912.00	157.00	-
110	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
111	-	6930199655	RUPESH	25	16628.00	125.00	-
112	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
113	-	6930447080	MANAS SAMAL	25	14638.00	110.00	-
114	-	6930447091	SASHIKANT SWAIN	27	15809.00	119.00	-
115	-	1324785733	SHEKHAR	27	11378.00	86.00	-
116	-	6930503579	VIPIN	29	19730.00	148.00	-
117	-	6930537591	SUMIT	0	0.00	0.00	On Leave
118	-	6930570580	PANKAJ	30	19279.00	145.00	-
119	-	6930586836	AJEET	29	15966.00	120.00	-
120	-	6930665841	PREM KUMAR	29	16979.00	128.00	-
121	-	6930881026	DESHRAJ	22	14633.00	110.00	-
122	-	6931026930	RAVI KUMAR	30	17565.00	132.00	-
123	-	6931118591	MANOJ KUMAR	28	18624.00	140.00	-
124	-	6931131335	SONU KUMAR TIWARI	30	23925.00	180.00	-
125	-	1325189642	SACHIN KUMAR	27	17959.00	135.00	-
126	-	2112525333	KANHAIYA	30	12642.00	95.00	-
127	-	6931481827	SHAILENDRA KUMAR RAI	28	19189.00	144.00	-
128	-	6931496228	SURESH CHANDRA	24	15963.00	120.00	-
129	-	6931540441	JITENDRA KUMAR	30	16559.00	125.00	-
130	-	6931587505	VINOD YADAV	22	14633.00	110.00	-
131	-	6931709476	AMIT	28	18624.00	140.00	-
132	-	6931906784	SHIBU KUMAR SINGH	5	2929.00	22.00	-
133	-	2112660936	DEEPAK KUMAR	30	19954.00	150.00	-
134	-	6932063642	GAYENTI DEVI	23	10155.00	77.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6932091826	ALAMGIR ALI	5	2461.00	19.00	-
136	-	6932255359	BANDANA DEVI	0	0.00	0.00	Left Service
137	-	6932255484	SURATAN BIBI SEKH	30	13246.00	100.00	-
138	-	6932300522	NEERAJ KUMAR	29	16061.00	121.00	-
139	-	6932487257	SURAJ PRAJAPATI	30	23911.00	180.00	-
140	-	6932537316	RAHUL SIWACH	13	7611.00	58.00	-
141	-	6932564347	SAMIR DAS	30	20314.00	153.00	-
142	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	On Leave
143	-	6932664702	HITESH SINGH JAT	27	21304.00	160.00	-
144	-	6721439992	HEM CHAND	30	21489.00	162.00	-
145	-	6721440013	SHAILESH KUMAR	11	21335.00	161.00	-
146	-	6721483377	Bimalish Kumar .	20	9835.00	74.00	-
147	-	6932824728	JITENDRA KUMAR	30	16559.00	125.00	-
148	-	6932847749	PARASNATH	29	13293.00	100.00	-
149	-	6932918614	SAIPHUDDIN	29	13293.00	100.00	-
150	-	6932918659	ALAKA PAIK	28	12363.00	93.00	-
151	-	6932922421	LALIT	30	21505.00	162.00	-
152	-	6932957268	VISHVENDRA	30	16109.00	121.00	-
153	-	2018857226	ANIL KUMAR	23	11382.00	86.00	-
154	-	1512543538	DEEP KUMAR	30	16517.00	124.00	-
155	-	6933008924	ARUP DAS	30	19334.00	145.00	-
156	-	6721730419	RAJNISH KUMAR	30	21260.00	160.00	-
157	-	6933039239	BALRAM	22	12536.00	95.00	-
158	-	6933048525	SHARDHA DEVI	29	12804.00	97.00	-
159	-	6933049531	HAIDAR GHARAMI	30	13752.00	104.00	-
160	-	6933053306	CHIRAG SONI	25	10613.00	80.00	-
161	-	6933056770	GAUTAM	30	17094.00	129.00	-
162	-	6933147795	BILKIS MOLLA	29	12804.00	97.00	-
163	-	6933174668	SHIVAM	29	12321.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933208868	BITHIKA DAS MAITY	30	13246.00	100.00	-
165	-	6933221704	BISHESHWAR PANDEY	30	21491.00	162.00	-
166	-	1014783460	RAJJAN	30	14458.00	109.00	-
167	-	6933232320	SURAJ KUMAR	4	1699.00	13.00	-
168	-	6933276095	AMIT KUMAR	9	4713.00	36.00	-
169	-	6933301072	VIKASH KUMAR	12	5098.00	39.00	-
170	-	6933311364	ALOK	28	15954.00	120.00	-
171	-	6933340881	SANJU DEVI	0	0.00	0.00	On Leave
172	-	6933385905	VIKAS KUMAR	30	17094.00	129.00	-
173	-	6933496116	SURAJ PRASAD	19	9948.00	75.00	-
174	-	6933529468	AYUSH	29	35700.00	268.00	-
175	-	6933595441	SAHDEV	13	8259.00	62.00	-
176	-	6933744522	RITESH KUMAR	22	12113.00	91.00	-
177	-	6933754252	HIMANSHU	30	21505.00	162.00	-
178	-	6933772020	RAMESH	30	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	29	12804.00	97.00	-
180	-	6933866623	AMAN	30	21655.00	163.00	-
181	-	6933887474	MEENA KHATOON	27	11922.00	90.00	-
182	-	6933887682	KUSUM	30	13246.00	100.00	-
183	-	6933887928	FIRDOS SK	16	12339.00	93.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	25	20043.00	151.00	-
186	-	6933952441	GOBINDA DAS	8	3667.00	28.00	-
187	-	6933952789	KABERI DAS	9	3974.00	30.00	-
188	-	6933952969	KIYA MURMU	29	12804.00	97.00	-
189	-	6933985050	ANUJ KUMAR	5	3508.00	27.00	-
190	-	6934008703	DEEPAK KUMAR SHARMA	30	16449.00	124.00	-
191	-	6722662350	VIKRAM	29	14352.00	108.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6934037388	RAVI	24	17650.00	133.00	-
193	-	6934045337	SAHIBA BIBI	30	13246.00	100.00	-
194	-	6934078358	SHARDA PRASAD	30	23650.00	178.00	-
195	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
196	-	6934082173	MANOJ	30	12642.00	95.00	-
197	-	6934092495	RUBINA KHATOON	28	12363.00	93.00	-
198	-	6934144479	SHIV BAHADUR	25	22177.00	167.00	-
199	-	6934144965	KAMLESH KUMAR	19	22589.00	170.00	-
200	-	6934146641	SATYPRAKASH	26	20225.00	152.00	-
201	-	6934146738	SRIMANTA PARIDA	30	25211.00	190.00	-
202	-	6934151359	ARUN KUMAR PANDIT	12	12425.00	94.00	-
203	-	6934151547	SANGEETA DEVI	27	11922.00	90.00	-
204	-	6934154622	RAMSUKH	29	13976.00	105.00	-
205	-	6934155119	SUJAN HAZRA	8	3667.00	28.00	-
206	-	6934229282	SANTOSH KUMAR	30	14018.00	106.00	-
207	-	6934245485	RAVINDER	30	16914.00	127.00	-
208	-	6934268245	JAYVEER SINGH	30	13514.00	102.00	-
209	-	6934298661	MARUF ALI	30	13752.00	104.00	-
210	-	6934303041	NANHI DEVI	9	3974.00	30.00	-
211	-	6934303224	BEBI BIBI	28	12363.00	93.00	-
212	-	6934402554	RAJA KUMAR	14	7707.00	58.00	-
213	-	6723037009	AKASH KUMAR	12	5057.00	38.00	-
214	-	6934410371	SENTU SK	0	0.00	0.00	Left Service
215	-	6934410617	LALPARI DEVI	25	11038.00	83.00	-
216	-	6934410701	PRIMA SHAHA	0	0.00	0.00	Left Service
217	-	6934410806	SHIV KUMAR	28	14661.00	110.00	-
218	-	6934415036	BANTI BHARTI	0	0.00	0.00	Left Service
219	-	6934428441	ARUN	23	13105.00	99.00	-
220	-	6934437971	ABHISHEK	29	19289.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934438213	VIJAY KUMAR YADAV	12	5098.00	39.00	-
222	-	6934442075	RENU DEVI	24	10597.00	80.00	-
223	-	6934454188	CHHABIRANI HAZRA	0	0.00	0.00	Left Service
224	-	6934467640	JASVINDER KUMAR SIRSWAL	24	15963.00	120.00	-
225	-	6934508964	DHARM PAL SINGH	10	5520.00	42.00	-
226	-	6934509929	AMIT KUMAR	27	11471.00	87.00	-
227	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
228	-	6934556545	SHIVENDRA KUMAR	28	19681.00	148.00	-
229	-	6934574828	SUMIT	24	15963.00	120.00	-
230	-	6934574942	MANDEEP SINGH	27	18057.00	136.00	-
231	-	6934577286	AHALADI SEIKH	28	12363.00	93.00	-
232	-	6934649789	KAPIL	30	15674.00	118.00	-
233	-	6934649894	RAM KISHAN	0	0.00	0.00	Left Service
234	-	6934650048	PARVINA KHATUN	30	13246.00	100.00	-
235	-	6934650193	RAJESH	6	2367.00	18.00	-
236	-	6934650631	IJAJ MOHD	26	12786.00	96.00	-
237	-	6934673578	ANUJ KUMAR	0	0.00	0.00	Left Service
238	-	6934698906	HITENDER	29	16524.00	124.00	-
239	-	6934699033	RAKESH	28	18624.00	140.00	-
240	-	6934699899	JAMSHED SEKH	30	13752.00	104.00	-
241	-	6934700304	PARWATI DEVI	0	0.00	0.00	Left Service
242	-	6934700402	RITIKA GHOSH	29	12804.00	97.00	-
243	-	6934700920	SEKUNDA KANDULNA	30	13246.00	100.00	-
244	-	6934959537	MANTI KUMARI	27	11922.00	90.00	-
245	-	6934959614	NAJMA	6	2649.00	20.00	-
246	-	6934959849	SABITA KUMARI	5	2208.00	17.00	-
247	-	6934979830	RAHUL KUMAR	18	7964.00	60.00	-
248	-	6935016123	SANGITA DEVI	30	13246.00	100.00	-
249	-	6935016643	KADAM HAZRA	30	13246.00	100.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6935018678	NUTAN DEVI	27	11922.00	90.00	-
251	-	6935018747	SANGEETA DEVI	26	11480.00	87.00	-
252	-	6935055976	ANJU DEVI	7	3091.00	24.00	-
253	-	6935056147	SAHANNARA BIBI	30	13246.00	100.00	-
254	-	6935066136	SAHIL	30	14582.00	110.00	-
255	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20540.00	155.00	-
256	-	6935089158	KORISHMO KHATUN	29	12804.00	97.00	-
257	-	6935089873	JOLI BIBI	28	12363.00	93.00	-
258	-	6935229578	BIJAY HALDAR	12	5501.00	42.00	-
259	-	6935229728	SAUKAT ALI	30	13752.00	104.00	-
260	-	6935230230	SK HASTAB ALI	0	0.00	0.00	Left Service
261	-	6935234427	SACHIN	0	0.00	0.00	On Leave
262	-	6935234562	MAKLESUR RAHMAN	25	13847.00	104.00	-
263	-	6935245410	SABANA KHATUN	0	0.00	0.00	Left Service
264	-	6935279786	RISHIKESH KUMAR	30	11835.00	89.00	-
265	-	6935315300	ARUN PRATAP SINGH	30	15708.00	118.00	-
266	-	6935315787	VINOD	28	13495.00	102.00	-
267	-	6935316172	HASINA KHATUN BIBI	30	13246.00	100.00	-
268	-	6935348856	BHUVNESH KUMAR	0	0.00	0.00	Left Service
269	-	6935352431	GULSHAN	26	17293.00	130.00	-
270	-	6935411418	BABLU MUNDA	30	13752.00	104.00	-
271	-	6935411811	RAHUL	29	16524.00	124.00	-
272	-	6935420577	SALMA KHATUN	28	12363.00	93.00	-
273	-	6935452129	SABANA PARVIN	29	12804.00	97.00	-
274	-	6935492473	SUMIMA KHATUN	29	12804.00	97.00	-
275	-	6935496415	SAHIDA KHATUN	29	12804.00	97.00	-
276	-	6935497257	SHIVA	29	14096.00	106.00	-
277	-	6935523758	MAHESH KUMAR	21	8777.00	66.00	-
278	-	6935524037	SONU	13	6849.00	52.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6935524181	AMAN KUMAR	17	9529.00	72.00	-
280	-	6935550317	SITARA KHATOON	13	5740.00	44.00	-
281	-	6935550537	PAPIYA BIBI	0	0.00	0.00	On Leave
282	-	6935550772	MD JABED	0	0.00	0.00	Doesnt Belong To This Emp

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EMPLOYEE'S STATE INSURANCE CORORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

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

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-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 Nov'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 Nov'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 Nov'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 Nov'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 Nov'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 Nov'2024

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place : Gurugram

Signature of Contractor