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 June' **2025**

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	P	P	P	P	W	P	H	P	P	P	P	W	P	P	P	P	P	P	W	A	A	A	A	P	P	W	P	P	P	P		26
2	RAJA KUMAR	JAYHIND SAH	D.G Operator	P	P	P	P	P	W	H	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P		29
3	AJEET	BHURI SINGH	D.G Operator	P	P	P	W	P	A	H	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P		29
4	NEETESH KUMAR	SANJAY KUMAR	D.G Operator	W	P	P	P	P	P	H	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P		30
																																			114

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 June'2025

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	**NEETESH KUMAR**	**SANJAY KUMAR**	**D.G Operator**	30	13032	2818	1086	0	**16936**	13032	2818	1086	0	**16936**	1694	128	0	34	**1856**	**15080**	**41100100007562**	
2	**AJEET**	**BHURI SINGH**	**D.G Operator**	29	13032	2818	1086	0	**16936**	12598	2724	1050	0	**16372**	1638	123	0	33	**1794**	**14578**	**1009317245**	
3	**DEEP KUMAR**	**BHIKHAR SAH**	**D.G Operator**	26	13032	2818	1086	0	**16936**	11294	2442	941	0	**14677**	1468	111	0	29	**1608**	**13069**	**1009317245**	
4	**RAJA KUMAR**	**JAYHIND SAH**	**D.G Operator**	29	13032	2818	1086	0	**16936**	12598	2724	1050	0	**16372**	1638	123	0	33	**1794**	**14578**	**1009317245**	
	TOTAL			**114**	**52128**	**11272**	**4344**	**0**	**67744**	**49522**	**10708**	**4127**	**0**	**64357**	**6438**	**485**	**0**	**129**	**7052**	**57305**	ADECO ENERGY INDIA PVT. LTD. GURGAON	

FORM 6

REGISTER OF EMPLOYESS

EMPLOYEES STATE INSURANCE CORPORATION

(Regulation 32)

Contribution Period : From 01.04.2025 to 30.09.2025

							Month 01.04.25 to 30.04.25				Month 01.05.25 to 31.05.25				Month 01.06.25 to 30.06.25				Month 01.07.25 to 31.07.25				Month 01.08.25 to 31.08.25				Month 01.09.25 to 30.09.25				Summary			
	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	17	9,597	9,597	72	27	14,750	14,750	111	26	14,677	14,677	111																
2	**6934402554**	**RAJA KUMAR**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-10.06.2024	26	14,677	14,677	111	30	16,390	16,390	123	29	16,372	16,372	123																
3	**6930586836**	**AJEET**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-07.07.2024	30	16,936	16,936	128	30	16,390	16,390	123	29	16,372	16,372	123																
4	**6931497026**	**NEETESH KUMAR**	**D2 udyog vihar**	D.G. Operator	Facility	DOJ-01.12.2024	29	16,372	16,372	123	28	15,297	15,297	115	30	16,936	16,936	128																
							Total	**57,582**	**57,582**	**434**	**Total**	**62,827**	**62,827**	**472**	**Total**	**64,357**	**64,357**	**485**	**Total**	**-**	**-**	**-**	**Total**	**-**	**-**	**-**	**Total**	**-**	**-**	**-**				
								Employer's share		**1,871**		**Employer's share**		**2,042**				**2,092**		**Employer's share**		**-**		**Employer's share**		**-**		**Employer's share**		**-**				
								Grand Total		**2,305**		**Grand Total**		**2,514**		**Grand Total**		**2,577**		**Grand Total**		**-**		**Grand Total**		**-**		**Grand Total**		**-**				
								Paid on		**07.05.25**		**Paid on**		**07.06.25**		**Paid on**		**07.07.25**		**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: 08.07.2025

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 June'2025.

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	NEETESH KUMAR	16936	14118	101756783430	1694	1835	6931497026	128	550
2	AJEET	16372	13648	101214673927	1638	1774	6930586836	123	532
3	DEEP KUMAR	14677	12235	101896856370	1468	1591	1512543538	111	477
4	RAJA KUMAR	16372	13648	101709952132	1638	1774	6934402554	123	532
	TOTAL				**6438**	**6974**		**485**	**2091**

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: 2032507011439
ECR Id 124762815
LIN : 1467923714

Establishment Code & GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month June 2025

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

	EPF	EPS	EDLI
Total Subscribers :	188	187	188
Total Wages :	22,31,644	22,17,761	22,28,644

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	11,158	0	0	0	11,158
2	Employer's Share Of	83,019	0	1,84,781	11,144	0	278,944
3	Employee's Share Of	2,67,800	0	0	0	0	267,800
Grand Total : Five Lakh Fifty-Seven Thousand Nine Hundred Two Rupees Only							5,57,902

(This is a system generated challan on 11-JUL-2025 16:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

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.)	5,57,902	
F) Total amount of uploaded ECR (D +	5,57,902	

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 :	2032507011439
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2025 16:17:25
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	202
Wage Month :	JUN-25
Total Amount (Rs) :	5,57,902
Account-1 Amount (Rs) :	3,50,819
Account-2 Amount (Rs) :	11,158
Account-10 Amount (Rs) :	1,84,781
Account-21 Amount (Rs) :	11,144
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140725003166
Presentation Date :	14-JUL-2025 00:00:00
Realization Date :	14-JUL-2025 00:00:00
Date of Credit :	14-JUL-2025 00:00:00
Total PMRPY Benefit :	0

ADECO ENERGY INDIA PVT. LTD. GURGAON

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	11-JUL-2025 16:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 2025	ECR Id	124762815
Total Members	202		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	2,67,800	Total EPS Contribution	1,84,781
Total EPF-EPS Contribution	83,019	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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	101856978666	ABAD KHAN	ABAD KHAN	15,950	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	15,425	13,745	13,745	13,745	1,649	1,145	504	6	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	27,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	102190368546	AJAY KUMAR YADAV	AJAY KUMAR YADAV	1,122	788	788	788	95	66	29	28	0	-	-	-	N.A.
6	101214673927	AJEET	AJEET	16,372	13,648	13,648	13,648	1,638	1,137	501	1	0	-	-	-	N.A.
7	101880154347	AJEET SINGH	AJEET SINGH	17,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100790335382	AJIT MONDAL	AJIT MONDAL	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101889673580	ALAKA PAIK	ALAKA PAIK	8,551	7,130	7,130	7,130	856	594	262	11	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	5,506	4,128	4,128	4,128	495	344	151	19	0	-	-	-	N.A.
11	101989963741	AMAN	AMAN	21,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101012870925	AMIT	AMIT	22,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	102107864628	AMIT KUMAR	AMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	23,417	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100466784730	ANIL KUMAR	ANIL KUMAR	28,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100998445158	ANIL SHAH	ANIL SHAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	102140250225	ANITA DEVI	ANITA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
18	102190172185	ANITA KUMARI	ANITA KUMARI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
19	102180349735	ANKIT	ANKIT	9,886	8,631	8,631	8,631	1,036	719	317	7	0	-	-	-	N.A.
20	101469165673	ANKIT KUMAR BHADANA	ANKIT KUMAR BHADANA	8,050	7,015	7,015	7,015	842	584	258	0	0	-	-	-	N.A.
21	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	29,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100570849179	ANUP MISHRA	ANUP MISHRA	19,281	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,601	13,648	13,648	13,648	1,638	1,137	501	1	0	-	-	-	N.A.
24	101193697419	ARUP DAS	ARUP DAS	19,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	20,976	14,983	14,983	14,983	1,798	1,248	550	10	0	-	-	-	N.A.
26	101278119423	ASHOK GURJAR	ASHOK GURJAR	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
27	101202389632	ASHWNAI KUMAR	ASHVANI KUMAR	7,512	6,546	6,546	6,546	786	545	241	1	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101948522116	AYUSH	AYUSH	37,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102147775133	BABLU KHAN	BABLU KHAN	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
31	102027121626	BABLU MUNDA	BABLU MUNDA	14,008	11,258	11,258	11,258	1,351	938	413	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	100998445104	BABU	BABU	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
33	102181751404	BALIKA BIBI	BALIKA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
34	100055019276	BALKRISHAN	BALKRISHAN	27,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	102025013303	BEBI BIBI	BEBI BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
37	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	12,601	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
38	101068647199	BINAY KUJUR	BINAY KUJUR	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
39	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	23,185	14,440	14,440	14,440	1,733	1,203	530	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	8,688	8,688	8,688	8,688	1,043	724	319	10	0	-	-	-	N.A.
42	101896856370	DEEP KUMAR	DEEP KUMAR	14,677	12,235	12,235	12,235	1,468	1,019	449	4	0	-	-	-	N.A.
43	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	17,745	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
44	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
45	100969118989	DEVESH KUMAR	DEVESH KUMAR	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
46	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100913727704	DHANANJAY DUBEY	DHANANJAY DUBEY	20,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100592734446	DINESH KUMAR	DINESH KUMAR	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	102114866883	GAJRAJ	GAJRAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
50	101020428161	GAYENTI DEVI	GAYENTI DEVI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
51	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101992648992	HAIDAR ALI	HAIDAR ALI	22,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100160412093	HANS RAJ	HANS RAJ	21,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100466794327	HARISH BABU	HARISH BABU	29,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101294506160	HILEN MUNDA	HILEN MUNDA	13,541	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
56	101972722710	HIMANSHU	HIMANSHU	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
58	101725924017	JAGATSAR	JAGATSAR	16,258	13,346	13,346	13,346	1,602	1,112	490	1	0	-	-	-	N.A.
59	101540092460	JAGDISH RAM	JAGDISH RAM	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
60	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,847	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
61	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
62	101949143882	JOLI BIBI	JOLI BIBI	10,801	9,006	9,006	9,006	1,081	750	331	6	0	-	-	-	N.A.
63	101704632407	KANHAIYA	KANHAIYA	12,594	12,594	12,594	12,594	1,511	1,049	462	1	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	100189549679	KAPIL KUMAR	KAPIL KUMAR	31,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	102212622766	KARAN SINGH	KARAN SINGH	7,854	5,516	5,516	5,516	662	459	203	0	0	-	-	-	N.A.
66	101997980884	KIYA MURMU	KIYA MURMU	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
67	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101499865145	KOSHINDRA KUMAR	KOSHINDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
69	101150288969	KULDEEP	KULDEEP	18,971	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
70	101230003272	KULDEEP SINGH	KULDEEP SINGH	31,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101103242313	KULWANT	KULWANT	35,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101390054244	KUSHAL	KUSHAL	4,830	4,209	4,209	4,209	505	351	154	6	0	-	-	-	N.A.
73	101198220745	KUSUM	KUSUM	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
74	101463968785	LALIT	LALIT	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	102212622778	LALITA KUMARI	LALITA KUMARI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
76	102035543841	LALPARI DEVI	LALPARI DEVI	12,601	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
77	101226469004	LATA SHARMA	LATA SHARMA	16,139	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
78	101898856846	LOREN TUDU	LOREN TUDU	13,541	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
79	100695351960	MAHESH KUMAR	MAHESH KUMAR	14,753	12,885	12,885	12,885	1,546	1,073	473	2	0	-	-	-	N.A.
80	102180349726	MAHISINA SEKH	MAHISINA SEKH	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
81	102201090154	MAJEDUR RAHAMAN MIA	MAJEDUR RAHAMAN MIA	13,541	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
82	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	50,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100466782501	MANOJ KUMAR	MANOJ KUMAR	29,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	102086559776	MANTI KUMARI	MANTI KUMARI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
85	102015882835	MAROOF	MAROOF	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
86	102024844421	MARUF ALI	MARUF ALI	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
87	101989963739	MEENA KHATOON	MEENA KHATOON	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
88	102171399325	MINA DEVI	MINA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
89	102135376114	MOHAN SINGH	MOHAN SINGH	15,950	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
90	101877913490	MOHD KAMIL	MOHD KAMIL	11,907	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
91	101148977595	MOHD KHALID	MOHD KHALID	11,907	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
92	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	37,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	102123138720	MUNNA KUMAR	MUNNA KUMAR	8,050	7,015	7,015	7,015	842	584	258	0	0	-	-	-	N.A.
95	102190034611	MUSKAN	MUSKAN	9,452	7,881	7,881	7,881	946	656	290	9	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	
96	102086559814	NAJMA	NAJMA	9,001	7,505	7,505	7,505	901	625	276	10	0	-	-	-	N.A.
97	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60,447	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
98	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	102200478196	NARENDRA SINGH	NARENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
100	100679545250	NARESH	NARESH	14,151	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
101	100576002851	NARESH KUMAR	NARESH KUMAR	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	102200478219	NEERAJ	NEERAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
103	101756783430	NEETESH KUMAR	NEETESH KUMAR	16,936	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
104	101479758463	NIKHIL	NIKHIL	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
105	101356613092	NIVA SHIL	NIVA SHIL	4,951	4,128	4,128	4,128	495	344	151	19	0	-	-	-	N.A.
106	102097758231	NUTAN DEVI	NUTAN DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
107	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,351	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
108	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	102201090177	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
111	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	28,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100466784707	PARVESH KUMAR	PARVESH KUMAR	29,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
114	102063791188	PARWATI DEVI	PARWATI DEVI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
115	101743768492	PAWAN KUMAR	PAWAN KUMAR	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
116	102097445026	PAWAN KUMAR RAI	PAWAN KUMAR RAI	8,050	7,015	7,015	7,015	842	584	258	0	0	-	-	-	N.A.
117	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101627368740	PRADEEP PAL	PRADEEP PAL	8,050	7,015	7,015	7,015	842	584	258	0	0	-	-	-	N.A.
119	102200478203	PRAVESH	PRAVESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
120	102087014901	RAHUL KUMAR	RAHUL KUMAR	11,855	11,855	11,855	11,855	1,423	988	435	4	0	-	-	-	N.A.
121	102180349682	RAHUL KUMAR	RAHUL KUMAR	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101247602635	RAJ	RAJ	507	468	468	468	56	39	17	14	0	-	-	-	N.A.
123	101709952132	RAJA KUMAR	RAJA KUMAR	16,372	13,648	13,648	13,648	1,638	1,137	501	1	0	-	-	-	N.A.
124	102200478235	RAJENDRA SINGH	RAJENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
125	100570842660	RAJESH KUMAR	RAJESH KUMAR	12,379	11,059	11,059	11,059	1,327	921	406	8	0	-	-	-	N.A.
126	100295887306	RAJESH KUMAR	RAJESH KUMAR	55,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100778481770	RAJINDER SINGH	RAJINDER SINGH	20,717	14,798	14,798	14,798	1,776	1,233	543	8	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	
128	101521224845	RAJJAN	RAJJAN	11,771	9,006	9,006	9,006	1,081	750	331	6	0	-	-	-	N.A.
129	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	19,281	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
131	100998337650	RAJPAL	RAJPAL	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
132	100542386038	RAKESH TYAGI	RAKESH TYAGI	72,617	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101832534025	RAKHI BALMEEK	RAKHI BALMEEK	6,301	5,254	5,254	5,254	630	438	192	0	0	-	-	-	N.A.
134	102212230771	RAMA BHUNIA	RAMA BHUNIA	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
135	101973697086	RAMESH	RAMESH	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
136	101392524765	RAMESH	RAMESH	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
137	101850029319	RAMSUKH	RAMSUKH	13,242	10,132	10,132	10,132	1,216	844	372	3	0	-	-	-	N.A.
138	102127395546	RANI HAZRA	RANI HAZRA	3,600	3,002	3,002	3,002	360	250	110	0	0	-	-	-	N.A.
139	100749355566	RAVI	RAVI	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
140	100920717247	RAVI	RAVI	22,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	102024844445	RAVINDER	RAVINDER	9,003	8,043	8,043	8,043	965	670	295	14	0	-	-	-	N.A.
142	102045093995	RENU DEVI	RENU DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
143	101564397060	RINKU KUMAR	RINKU KUMAR	12,159	12,159	12,159	12,159	1,459	1,013	446	2	0	-	-	-	N.A.
144	100313757738	RINKU SINGH	RINKU SINGH	34,607	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101804768510	RISHABH KUMAR	RISHABH KUMAR	14,033	9,919	9,919	9,919	1,190	826	364	3	0	-	-	-	N.A.
146	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	12,196	12,196	12,196	12,196	1,464	1,016	448	0	0	-	-	-	N.A.
147	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	27,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	102063791135	RITIKA GHOSH	RITIKA GHOS H	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
149	101052831869	ROHIT KUMAR	ROHIT KUMAR	36,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	102007024187	RUBINA KHATOON	RUBINA KHATOON	8,551	7,130	7,130	7,130	856	594	262	11	0	-	-	-	N.A.
151	102131523941	SABANA PRAVIN	SABANA PARVIN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
152	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	790	564	564	564	68	47	21	29	0	-	-	-	N.A.
153	101292244389	SABIR ALI	SABIR ALI	13,541	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
154	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
155	102201090165	SAHARBANO KHATUN	SAHARBANO KHATUN	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
156	101816924169	SAHIL	SAHIL	1,955	1,467	1,467	1,467	176	122	54	26	0	-	-	-	N.A.
157	102181751399	SAKERA SEKH	SAKERA SEKH	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
158	101845128408	SAMIR DAS	SAMIR DAS	20,700	14,445	14,445	14,445	1,733	1,203	530	0	0	-	-	-	N.A.
159	100609283648	SANDEEP YADAV	SANDEEP YADAV	16,138	14,118	14,118	14,118	1,694	1,176	518	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	
160	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
161	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
162	102200478226	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
163	101929830122	SANJU DEVI	SANJU DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
164	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,351	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
165	102190172171	SARJINA BIBI	SARJINA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
166	101261397937	SATENDRA	SATENDRA	8,050	7,015	7,015	7,015	842	584	258	0	0	-	-	-	N.A.
167	100341687466	SATYA PRAKASH	SATYA PRAKASH	6,976	6,079	6,079	6,079	729	506	223	2	0	-	-	-	N.A.
168	102190172159	SAVITA KUMARI	SAVITA KUMARI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
169	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
170	101340029790	SHAMBHU SAW	SHAMBHU SAW	28,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101899729592	SHARDHA DEVI	SHARDHA DEVI	3,151	2,627	2,627	2,627	315	219	96	23	0	-	-	-	N.A.
172	101415865447	SHEKHAR	SHEKHAR	12,159	12,159	12,159	12,159	1,459	1,013	446	2	0	-	-	-	N.A.
173	101758729474	SHIV KUMAR	SHIV KUMAR	15,623	12,235	12,235	12,235	1,468	1,019	449	4	0	-	-	-	N.A.
174	100593534713	SHIV NARAYAN MISHRA	SHIV NARAYAN MISHRA	8,050	7,015	7,015	7,015	842	584	258	0	0	-	-	-	N.A.
175	102117611098	SHIVA	SHIVA	14,659	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
176	102201090149	SHIVANI KUMARI	SHIVANI KUMARI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
177	100466789241	SHRI KRISHAN	SHRI KRISHAN	20,202	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
178	101925696607	SHWETA DEVI	SHWETA DEVI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
179	101605912059	SIKANDRA KUMAR SAH	SIKANDRA KUMAR SAH	15,950	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
180	102029613907	SITARA KHATOON	SITARA KHATOON	9,001	7,505	7,505	7,505	901	625	276	10	0	-	-	-	N.A.
181	101439055685	SORABH	SORABH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
182	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	24,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	101574049078	SUMIT	SUMIT	12,594	12,594	12,594	12,594	1,511	1,049	462	1	0	-	-	-	N.A.
184	100998445162	SUNIL KUMAR	SUNIL KUMAR	19,156	12,999	12,999	12,999	1,560	1,083	477	0	0	-	-	-	N.A.
185	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	102180349703	SUNITA DEVI	SUNITA DEVI	13,052	10,883	10,883	10,883	1,306	907	399	1	0	-	-	-	N.A.
187	101948519322	SURAJ PRASAD	SURAJ PRASAD	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
188	102180349719	TAPASI HAZRA	TAPASI HAZRA	5,401	4,503	4,503	4,503	540	375	165	18	0	-	-	-	N.A.
189	101486572295	TASLEEM AHMAD	TASLEEM AHMAD	11,907	10,507	10,507	10,507	1,261	875	386	2	0	-	-	-	N.A.
190	102035543818	TEJA SINGH	TEJA SINGH	46,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100466779261	TILAK SINGH	TILAK SINGH	27,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

ADECO ENERGY INDIA PVT. LTD. GURGAON

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
192	102212622750	TUMPA HAZRA	TUMPA HAZRA	3,600	3,002	3,002	3,002	360	250	110	0	0	-	-	-	N.A.
193	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	28,963	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101732480494	UTTAM HAZRA	UTTAM HAZRA	13,541	10,883	0	10,883	1,306	0	1,306	1	0	-	-	-	N.A.
195	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	28,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101998155086	VIKRAM	VIKRAM	14,552	10,286	10,286	10,286	1,234	857	377	2	0	-	-	-	N.A.
197	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16,733	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
198	102122434585	VINOD	VINOD	12,262	9,382	9,382	9,382	1,126	782	344	5	0	-	-	-	N.A.
199	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
200	102183238142	VISHNU SINGH	VISHNU SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
201	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	102201151622	YUNUS	YUNUS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

ADECO ENERGY INDIA PVT. LTD. GURGAON

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Thursday, July 17, 2025 3:01:46 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Jun-2025
Challan Number :	06925126510034
Challan Created Date	11-07-2025 16:31:32
Challan Submitted Date	14-07-2025 19:43:04
Amount Paid:	100828.00
Transaction Number:	1447113328

Print Close

ADECO ENERGY INDIA PVT. LTD. GURGAON

DISCLAIMER: © Copyright 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. IP Address : 47.ASP Session ID : 424wgd5w4brbw5bssqlun4tpYour IP Address is : 122.162.147.102

Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
29053.00	125359.00	154412.00	0.00	3857198.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	3	2054.00	16.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	20539.00	155.00	-
3	-	1305260960	BIJINDER SINGH	29	19854.00	149.00	-
4	-	6912758343	RAJESH KUMAR	22	12379.00	93.00	-
5	-	6913140108	AJEET SINGH	30	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	30	17415.00	131.00	-
7	-	6914286291	BINAY	30	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	16881.00	127.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	30	21214.00	160.00	-
12	-	6914813117	RAJPAL	30	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	30	19281.00	145.00	-
14	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
18	-	6914243660	HANS RAJ	30	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	30	20477.00	154.00	-
20	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
21	-	6921620653	VINEET KUMAR	28	21320.00	160.00	-
22	-	6921674899	ANIL SHAH	0	0.00	0.00	On Leave
23	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	Left Service
25	-	6923080648	KRISHAN	30	20202.00	152.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 14:59:03 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	28	14151.00	107.00	-
27	-	6924370702	NARENDRA SAHU	30	25841.00	194.00	-
28	-	6924477581	PUSHPENDRA	14	9547.00	72.00	-
29	-	6925127701	ANUP MISHRA	30	19281.00	145.00	-
30	-	6925127772	BASKIT RAY	30	16881.00	127.00	-
31	-	6925128426	GIRISH PRASAD	30	17418.00	131.00	-
32	-	6925203449	DINESH KUMAR	30	16881.00	127.00	-
33	-	3011438055	SUNIL PRAJAPATI	30	24731.00	186.00	-
34	-	6926007808	SANDEEP YADAV	30	16138.00	122.00	-
35	-	1014087805	Pradeep Kumar	30	21215.00	160.00	-
36	-	1322470350	PARMOD KUMAR	30	20539.00	155.00	-
37	-	2016298875	PADMALOCHANA MOHANTY	2	11069.00	84.00	-
38	-	6926376319	SANJAY	0	0.00	0.00	Left Service
39	-	6716173185	AMIT	30	22686.00	171.00	-
40	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
42	-	2016728416	Nitin Solanki	29	19854.00	149.00	-
43	-	6926994645	SANDEEP YADAV	30	19364.00	146.00	-
44	-	6927085238	MUNENDARA PRATAP	28	17996.00	135.00	-
45	-	6927085483	KULDEEP	30	18971.00	143.00	-
46	-	6716864024	Mohammad Kausar Ansari	0	0.00	0.00	Left Service
47	-	1713501799	RAJU	25	14652.00	110.00	-
48	-	6716979808	ASHVANI KUMAR	14	7512.00	57.00	-
49	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
50	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
51	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
52	-	6927559352	KRIPAL SINGH	28	19170.00	144.00	-
53	-	6927559376	RAKESH KUMAR	30	20539.00	155.00	-
54	-	6927559496	ROHTASH	29	16996.00	128.00	-
55	-	6717185395	RAJ CHANDRA PRAKASH	1	507.00	4.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927685121	NIVA SHIL	11	4951.00	38.00	-
57	-	6927939687	SACHIN KUMAR	0	0.00	0.00	Left Service
58	-	6928054891	NARESH KUMAR	30	20539.00	155.00	-
59	-	6928055821	RAVINDER KUMAR	30	20539.00	155.00	-
60	-	6928055873	SANDEEP KUMAR	30	17582.00	132.00	-
61	-	6928056432	SATISH KUMAR	26	17800.00	134.00	-
62	-	6928057434	SANDEEP	29	19854.00	149.00	-
63	-	6928057627	VEER SINGH	29	19854.00	149.00	-
64	-	6928057909	PARVEEN KUMAR	30	20539.00	155.00	-
65	-	6928058246	VIRENDER KUMAR	29	19854.00	149.00	-
66	-	6928059440	RAJESH KUMAR	0	0.00	0.00	Left Service
67	-	6928059608	CHANDAN KUMAR	28	19170.00	144.00	-
68	-	6928060665	MAHOMMAD SADIK	29	19854.00	149.00	-
69	-	6928062142	GAURAV KUMAR	29	19854.00	149.00	-
70	-	6928069249	SATYAJIT SAMAL	0	0.00	0.00	Left Service

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
72	-	1115334538	DEVENDRA NAHARWAL	27	22700.00	171.00	-
73	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
74	-	6928176383	PANKAJ KUMAR	27	18485.00	139.00	-
75	-	6928277215	RAHUL	27	18485.00	139.00	-
76	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
77	-	6717855786	BADRI NARAYAN PRASAD	22	23014.00	173.00	-
78	-	6717923865	KUSHAL	9	4830.00	37.00	-
79	-	6928616056	RAMESH	30	14714.00	111.00	-
80	-	6718147423	BALKRISHN PANDEY	29	20877.00	157.00	-
81	-	6929056366	SABIR ALI	29	13541.00	102.00	-
82	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
83	-	6929159027	ASHISH KUMAR	0	0.00	0.00	Left Service
84	-	6929344736	ANIMESH SINGH	30	25293.00	190.00	-
85	-	6929484829	ANUJ	29	16996.00	128.00	-

POECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929490568	DEVENDRA SINGH	13	10209.00	77.00	-
87	-	6929498965	UMESH KUMAR	26	17800.00	134.00	-
88	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	Left Service
89	-	6718820071	ANKIT KUMAR BHADANA	15	8050.00	61.00	-
90	-	6929620863	RAJBIR	21	14377.00	108.00	-
91	-	6718935882	VISHAL TIWARI	30	25262.00	190.00	-
92	-	6719054270	SATYA PRAKASH	13	6976.00	53.00	-
93	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
94	-	6929910645	RINKU KUMAR	28	12159.00	92.00	-
95	-	6930199655	RUPESH	27	18485.00	139.00	-
96	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-
97	-	1324785733	SHEKHAR	28	12159.00	92.00	-
98	-	6930503579	VIPIN	30	21037.00	158.00	-
99	-	6930537591	SUMIT	29	19854.00	149.00	-
100	-	6930570580	PANKAJ	29	19692.00	148.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6930586836	AJEET	29	16372.00	123.00	-
102	-	6930881026	DESHRAJ	26	17800.00	134.00	-
103	-	6931118591	MANOJ KUMAR	17	11639.00	88.00	-
104	-	6931131335	SONU KUMAR TIWARI	14	12188.00	92.00	-
105	-	1325189642	SACHIN KUMAR	28	19170.00	144.00	-
106	-	2112525333	KANHAIYA	29	12594.00	95.00	-
107	-	6720355416	PRADEEP PAL	15	8050.00	61.00	-
108	-	6931481827	SHAILENDRA KUMAR RAI	16	10911.00	82.00	-
109	-	6931496228	SURESH CHANDRA	24	16431.00	124.00	-
110	-	6931497026	NITESH KUMAR	30	16936.00	128.00	-
111	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-
112	-	6931587505	VINOD YADAV	30	20539.00	155.00	-
113	-	2112660936	DEEPAK KUMAR	30	20539.00	155.00	-
114	-	6932063642	GAYENTI DEVI	29	13052.00	98.00	-
115	-	6932091826	ALAMGIR ALI	11	5506.00	42.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6932487257	SURAJ PRAJAPATI	30	24691.00	186.00	-
117	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
118	-	6932564347	SAMIR DAS	30	20700.00	156.00	-
119	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	Left Service
120	-	6932664702	HITESH SINGH JAT	26	22792.00	171.00	-
121	-	6721439992	HEM CHAND	30	20847.00	157.00	-
122	-	6721440013	SHAILESH KUMAR	0	0.00	0.00	Left Service
123	-	6932918659	ALAKA PAIK	19	8551.00	65.00	-
124	-	6932922421	LALIT	30	21776.00	164.00	-
125	-	1512543538	DEEP KUMAR	26	14677.00	111.00	-
126	-	6933008924	ARUP DAS	30	19590.00	147.00	-
127	-	6721730419	RAJNISH KUMAR	30	20847.00	157.00	-
128	-	6933039239	BALRAM	22	12893.00	97.00	-
129	-	6933048525	SHARDHA DEVI	7	3151.00	24.00	-
130	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 14:59:03 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933056770	GAUTAM	29	16996.00	128.00	-
132	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
133	-	5219221658	JAGDISH	30	14008.00	106.00	-
134	-	6721911388	RAMSWAROOP GAUTAM	0	0.00	0.00	Left Service
135	-	6933221704	BISHESHWAR PANDEY	30	21777.00	164.00	-
136	-	1014783460	RAJJAN	24	11771.00	89.00	-
137	-	6933253725	ABHISHEK KUMAR	24	15425.00	116.00	-
138	-	6933311364	ALOK	24	14066.00	106.00	-
139	-	6933340881	SANJU DEVI	30	13502.00	102.00	-
140	-	6933367387	RAVI	30	14008.00	106.00	-
141	-	6933385905	VIKAS KUMAR	30	17582.00	132.00	-
142	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
143	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
144	-	6933529468	AYUSH	30	37297.00	280.00	-
145	-	6933754252	HIMANSHU	30	21776.00	164.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 14:59:03 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6933766698	RAJKUMARI DEVI	30	13502.00	102.00	-
147	-	6933772020	RAMESH	30	21214.00	160.00	-
148	-	6933775971	SHWETA DEVI	29	13052.00	98.00	-
149	-	6933810078	HAIDAR ALI	30	21454.00	161.00	-
150	-	6722467744	SHIVNARAYAN MISHRA	15	8050.00	61.00	-
151	-	6933866623	AMAN	30	21925.00	165.00	-
152	-	6722524535	DHANANJAY DUBEY	28	19801.00	149.00	-
153	-	6933887474	MEENA KHATOON	30	13502.00	102.00	-
154	-	6933887682	KUSUM	30	13502.00	102.00	-
155	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
156	-	6933903557	GAURAV SINGH NAGARKOTI	30	25189.00	189.00	-
157	-	6933952969	KIYA MURMU	30	13502.00	102.00	-
158	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14351.00	108.00	-
159	-	6934008703	DEEPAK KUMAR SHARMA	30	17745.00	134.00	-
160	-	6722662350	VIKRAM	28	14552.00	110.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934037388	RAVI	30	22318.00	168.00	-
162	-	6934078413	PARDEEP KUMAR	0	0.00	0.00	Left Service
163	-	6934092495	RUBINA KHATOON	19	8551.00	65.00	-
164	-	6934144479	SHIV BAHADUR	27	22794.00	171.00	-
165	-	6934144965	KAMLESH KUMAR	30	22579.00	170.00	-
166	-	6934146641	SATYPRAKASH	30	21272.00	160.00	-
167	-	6934146738	SRIMANTA PARIDA	30	23692.00	178.00	-
168	-	6934151547	SANGEETA DEVI	30	13502.00	102.00	-
169	-	6934154622	RAMSUKH	27	13242.00	100.00	-
170	-	1326841692	PAWAN KUMAR	30	16138.00	122.00	-
171	-	6934229282	SANTOSH KUMAR	30	14351.00	108.00	-
172	-	6934245485	RAVINDER	16	9003.00	68.00	-
173	-	6934268245	JAYVEER SINGH	30	13847.00	104.00	-
174	-	6722915353	AMIT AHIRWAR	14	9203.00	70.00	-
175	-	6934298661	MARUF ALI	30	14008.00	106.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934303224	BEBI BIBI	30	13502.00	102.00	-
177	-	6934402554	RAJA KUMAR	29	16372.00	123.00	-
178	-	6723037009	AKASH KUMAR	0	0.00	0.00	Left Service
179	-	6934410617	LALPARI DEVI	28	12601.00	95.00	-
180	-	6934410806	SHIV KUMAR	26	15623.00	118.00	-
181	-	6934428441	ARUN	23	13480.00	102.00	-
182	-	6934437971	ABHISHEK	28	19170.00	144.00	-
183	-	6934442075	RENU DEVI	30	13502.00	102.00	-
184	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
185	-	6934467640	JASVINDER KUMAR SIRSWAL	29	19854.00	149.00	-
186	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
187	-	6934554786	KIRAN KUMARI	0	0.00	0.00	Left Service
188	-	6934574828	SUMIT	27	18485.00	139.00	-
189	-	6934574942	MANDEEP SINGH	0	0.00	0.00	Left Service
190	-	6934650048	PARVINA KHATUN	30	13502.00	102.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934653739	GULFAM	0	0.00	0.00	Left Service
192	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	Left Service
193	-	6934698906	HITENDER	28	16410.00	124.00	-
194	-	6934699033	RAKESH	26	17800.00	134.00	-
195	-	6934700304	PARWATI DEVI	29	13052.00	98.00	-
196	-	6934700402	RITIKA GHOSH	30	13502.00	102.00	-
197	-	6934954111	RISHABH KUMAR	27	14033.00	106.00	-
198	-	6934959537	MANTI KUMARI	29	13052.00	98.00	-
199	-	6934959614	NAJMA	20	9001.00	68.00	-
200	-	6934979830	RAHUL KUMAR	26	11855.00	89.00	-
201	-	6935018678	NUTAN DEVI	30	13502.00	102.00	-
202	-	6935056147	SAHANNARA BIBI	30	13502.00	102.00	-
203	-	6935066136	SAHIL	4	1955.00	15.00	-
204	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-
205	-	6935089873	JOLI BIBI	24	10801.00	81.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935279786	RISHIKESH KUMAR	30	12196.00	92.00	-
207	-	6935315300	ARUN PRATAP SINGH	29	15601.00	117.00	-
208	-	6935315787	VINOD	25	12262.00	92.00	-
209	-	6935316172	HASINA KHATUN BIBI	0	0.00	0.00	Left Service
210	-	6935352431	GULSHAN	27	18485.00	139.00	-
211	-	6723949725	MUNNA KUMAR	15	8050.00	61.00	-
212	-	6935411418	BABLU MUNDA	30	14008.00	106.00	-
213	-	6935411811	RAHUL	26	15238.00	115.00	-
214	-	6935452129	SABANA PARVIN	30	13502.00	102.00	-
215	-	6935497257	SHIVA	30	14659.00	110.00	-
216	-	6935523758	MAHESH KUMAR	28	14753.00	111.00	-
217	-	6935524181	AMAN KUMAR	0	0.00	0.00	Left Service
218	-	6935550317	SITARA KHATOON	20	9001.00	68.00	-
219	-	2019581802	BABLU KHAN	30	14008.00	106.00	-
220	-	6935618703	JAGATPAL SINGH	30	13028.00	98.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6935816940	JAGATSAR	29	16258.00	122.00	-
222	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
223	-	6935820266	MINA DEVI	30	13502.00	102.00	-
224	-	6935821421	ANITA DEVI	30	13502.00	102.00	-
225	-	6935828043	KULDEEP	26	15238.00	115.00	-
226	-	6724435023	PAWAN KUMAR RAI	15	8050.00	61.00	-
227	-	6935885993	TAPASI HAZRA	12	5401.00	41.00	-
228	-	6935890160	SUNITA DEVI	29	13052.00	98.00	-
229	-	6935913124	BHAGAVAN DEVI	28	12601.00	95.00	-
230	-	6935913564	MAHISINA SEKH	29	13052.00	98.00	-
231	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
232	-	6935918606	ANKIT	23	9886.00	75.00	-
233	-	6935944682	SAKERA SEKH	30	13502.00	102.00	-
234	-	6935944941	SUNITA	0	0.00	0.00	Left Service
235	-	6935945433	BALIKA BIBI	30	13502.00	102.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 14:59:03 7/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6724522737	SATENDRA	15	8050.00	61.00	-
237	-	6935990950	HILEN MUNDA	29	13541.00	102.00	-
238	-	6935991187	ANITA KUMARI	30	13502.00	102.00	-
239	-	6935993142	SARJINA BIBI	30	13502.00	102.00	-
240	-	6936001958	RAVEE	0	0.00	0.00	Left Service
241	-	6936011308	SUMIT	29	12594.00	95.00	-
242	-	6936012029	UTTAM HAZRA	29	13541.00	102.00	-
243	-	6936015148	RAMKUMARI PAL	0	0.00	0.00	Left Service
244	-	6936017011	LOREN TUDU	29	13541.00	102.00	-
245	-	6936017183	SAVITA KUMARI	30	13502.00	102.00	-
246	-	6936017570	SHAHIDA KHATUN	30	13502.00	102.00	-
247	-	6936032624	AJAY KUMAR YADAV	2	1122.00	9.00	-
248	-	6936081554	AMIT KUMAR	0	0.00	0.00	No Work
249	-	6936081953	MOHD KHALID	28	11907.00	90.00	-
250	-	6936082101	MAROOF	0	0.00	0.00	No Work

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936082226	NEERAJ	0	0.00	0.00	No Work
252	-	6936082450	PRAVESH	0	0.00	0.00	No Work
253	-	6936085903	ASHOK GURJAR	30	12758.00	96.00	-
254	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	No Work
255	-	6936086005	SANJAY KUMAR	0	0.00	0.00	No Work
256	-	6936086071	GAJRAJ	0	0.00	0.00	No Work
257	-	6936086181	NARENDRA SINGH	0	0.00	0.00	No Work
258	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	No Work
259	-	6936086331	SORABH	0	0.00	0.00	No Work
260	-	6936086425	TASLEEM AHMAD	28	11907.00	90.00	-
261	-	6936086519	VISHNU SINGH	0	0.00	0.00	No Work
262	-	6936090517	PANKAJ KUMAR THAKUR	30	16829.00	127.00	-
263	-	6936098555	SHIVANI KUMARI	29	13052.00	98.00	-
264	-	6936098749	SAHARBANO KHATUN	29	13052.00	98.00	-
265	-	6936099101	MAJEDUR RAHAMAN MIA	29	13541.00	102.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936112368	UMESH	30	17582.00	132.00	-
267	-	6936122569	MOHD KAMIL	28	11907.00	90.00	-
268	-	6936122782	YUNUS	0	0.00	0.00	No Work
269	-	6936123338	SHIVAM KUMAR	0	0.00	0.00	Left Service
270	-	6936124181	NIKHIL	30	21037.00	158.00	-
271	-	6936132852	MUSKAN	21	9452.00	71.00	-
272	-	6936187467	RAMA BHUNIA	30	13502.00	102.00	-
273	-	1816826676	NITIN CHAUDHARY	4	2630.00	20.00	-
274	-	6936203250	MOHAN SINGH	29	15950.00	120.00	-
275	-	6936203406	SIKANDRA KUMAR SAH	29	15950.00	120.00	-
276	-	6936203795	ABAD KHAN	29	15950.00	120.00	-
277	-	6936212690	BHUPENDER	18	12323.00	93.00	-
278	-	6936250767	RANI HAZRA	8	3600.00	27.00	-
279	-	6936251015	RAKHI BALMEEK	14	6301.00	48.00	-
280	-	6936252596	KARAN SINGH	14	7854.00	59.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6936252775	LALITA KUMARI	30	13502.00	102.00	-
282	-	6936253227	TUMPA HAZRA	8	3600.00	27.00	-

ADECO ENERGY INDIA PVT. LTD. GURGAON

Printed On: 7/17/2025 14:59:03

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 June'2025

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 June'2025

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 June'2025

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 June'2025

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 June'2025

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 June'2025

ADECO ENERGY INDIA PVT. LTD. GURGAON

Place : Gurugram

Signature of Contractor