

FORM- XVI
[Rule 78(1)(a)(iii)]
MUSTER ROLL

Name and Address of the Establishment in under which contract is carried on:-
Intetek Inda Pvt Ltd. E-20, Block B1, Mohan Co-operative Industrial Estate, Mathura Road
Mathura Road, New Delhi ,Delhi

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
E-20, Block B1, Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi
For the month of July' 2024

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

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	31	
1	CHHOTELAL PASWAN	SURESH PASWAN	ELECTRICIAN	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	30	
2	PRADEEP KUMAR	PREM NARAYAN SHUKLA	ELECTRICIAN	A	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	29	
3	VIKRAM SINGH	KUNWAR SINGH	ELECTRICIAN	P	P	P	P	P	P	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
4	MOHAMMAD KAUSAR ANSARI	RAHIMUDDIN ANSARI	ELECTRICIAN	NEW JOINING														P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	16	
																																	82		



Place:- Gurugram

Signature of Contractor:-

REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**

Plot No-C2, Phase-V, Udyog Vihar, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-

Intertek India Pvt .Ltd, E-20, Block B1, Mohan Co- operative Industrial Estate

Mathura Road , New Delhi, Delhi- 110044

Month - July-24

Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1

Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044

Name and Address of Principal Employer:- Intertek India Pvt Ltd. E-20

Block B1, Mohan Co-operative Industrial Estate,Mathura Road New Delhi, Delhi

Sl. No	Name of Workman	Serial No,in the register of work men	Designation/nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	Deductions ,if any indicate nature					Net Amount Paid	Signature Thumb impression of wrokman	Initial of Contractor of his repersent ative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Conv eyance	Other cash Paymen ts		ESI	LWF	EPF	Advance	Total Deducti on				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Pradeep Kumar		Electrician	25	-	763	19846	0	472	Nature of Paymen	20318	149	0	1800	-	1949	18369			
2	Chhotelal Paswan		Electrician	26	-	790	20531	0	489	-	21020	154	0	1800	-	1954	19066			
3	MOHAMMAD KAUSAR ANSARI		Electrician	14	-	421	10950	0	261	-	11211	83	0	1345	-	1428	9783			
4	Vikram Singh		Electrician	6	-	184	4790	0	114	-	4904	36	0	588	-	624	4280			
				71	0	2158	56117	0	1336	0	57453	422	0	5533	0	5955	51498			

Place:- Delhi

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliaene in respecet of manpower deployed by us for above work for the month of July '24

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	Pradeep Kumar	15000	19846	100927011407	1800	1950	1014087805	149	645
2	Chhotelal Paswan	15000	20531	101561599722	1800	1950	1014508421	154	667
3	Vikram Singh	4904	4790	101514045139	588	638	6929526215	36	156
4	MOHAMMAD KAUSAR ANSARI	11211	10950	101233202551	1345	1950	6716864024	83	356
	TOTAL				5533	6488		422	1824

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 6																																		
REGISTER OF EMPLOYEES																																		
EMPLOYEES STATE INSURANCE CORPORATION																																		
(Regulation 32)																																		
Contribution Period : From 01.04.2024 to 30.09.2024																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.24 to 30.04.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary			
							No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/ payable	Total amount of wages paid/ payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/ payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employee's share of Contribution in Contribution period (Rs.)	Daily wages (26*25) (Rs.)			
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28						
1	1014087805	Pradeep Kumar	Okhla Modi Mill, DL	Electrician	Facility	DOI-01.08.2022	30	21,720	21,720.00	160	31	21,720	21,720	160	30	21,720	21,720	160	29	20,318	20,318	149												
2	1014508421	Chhotelal Paswan	Kalkaji, DL	Electrician	Facility	DOI-01.08.2022	24	17,376	17,376.00	128	29	20,318	20,318	149	30	21,720	21,720	160	30	21,020	21,020	154												
3	6929526215	Vikram Singh	Kalkaji, DL	Electrician	Facility	DOI-09.01.2023	24	17,376	17,376.00	128	31	21,720	21,720	160	30	21,720	21,720	160	7	4,904	4,904	36												
4	6716864024	MOHAMMAD KAUSAR ANSARI	Kalkaji, DL	Electrician	Facility	DOI-16.07.2024											16	11,211	11,211	83														
Total							56,472	56,472.00	416	Total	63,758	63,758	469	Total		65,160	65,160	480	Total	57,453	57,453	422	Total	-	-	-	Total	-	-	-				
							Employer's share		1,835					2,072					2,118					1,867					Employer's share		-			
							Grand Total		2,251					2,541					2,598					2,289					Grand Total		-			
							Paid on		10.05.24					10.06.24					10.07.24					10.08.24					Paid on		-			





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



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

TRRN 2032408014028

ECR Id 109623124

LIN :1467923714

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

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 214	EPS 214	EDLI 214
Total Wages :	25,30,904	25,27,904	25,27,904

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	12,655	0	0	0	12,655
2	Employer's Share Of	93,099	0	2,10,600	12,640	0	316,339
3	Employee's Share Of	3,03,699	0	0	0	0	303,699
Grand Total : Six Lakh Thirty-Two Thousand Six Hundred Ninety-Three Rupees Only							6,32,693

(This is a system generated challan on 13-AUG-2024 13:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,32,693	
F) Total amount of uploaded ECR (D + E) (	6,32,693	



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 :	2032408014028
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2024 13:00:37
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	221
Wage Month :	JUL-24
Total Amount (Rs) :	6,32,693
Account-1 Amount (Rs) :	3,96,798
Account-2 Amount (Rs) :	12,655
Account-10 Amount (Rs) :	2,10,600
Account-21 Amount (Rs) :	12,640
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130824003426
Presentation Date :	13-AUG-2024 00:00:00
Realization Date :	13-AUG-2024 00:00:00
Date of Credit :	13-AUG-2024 00:00:00
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2024	Uploaded Date Time	13-AUG-2024 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2024	ECR Id	109623124
Total Members	221		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,03,699	Total EPS Contribution Remitted	2,10,600
Total EPF-EPS Contribution Remitted	93,099	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101761953182	AAKASH KUMAR	AAKASH KUMAR	5,709	5,709	5,709	5,709	685	476	209	13	0	-	-	-	N.A.
2	102016120505	ABHISHEK KUMAR TIWARI	ABHISHEK KUMAR TIWARI	15,201	13,257	13,257	13,257	1,591	1,104	487	1	0	-	-	-	N.A.
3	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	9,801	8,458	8,458	8,458	1,015	705	310	7	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	13,320	11,047	11,047	11,047	1,326	920	406	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101889673580	ALAKA PAIK	ALAKA PAIK	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	12,803	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	102003420171	AMARESH CHAUDHARY	AMARESH CHAUDHARY	15,378	11,830	11,830	11,830	1,420	985	435	2	0	-	-	-	N.A.
11	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101805591140	AMIT KUMAR	AMIT KUMAR	7,601	6,629	6,629	6,629	795	552	243	16	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	19,369	13,835	13,835	13,835	1,660	1,152	508	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	100061608652	ANIL KUMAR	ANIL KUMAR	11,972	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101972683948	ANJU DEVI	ANJU DEVI	8,984	7,753	7,753	7,753	930	646	284	0	0	-	-	-	N.A.
19	101384693700	ANUJ KUMAR	ANUJ KUMAR	11,215	11,215	11,215	11,215	1,346	934	412	4	0	-	-	-	N.A.
20	101723506449	ANUJ KUMAR	ANUJ KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570849179	ANUP MISHRA	ANUP MISHRA	9,933	8,781	8,781	8,781	1,054	731	323	14	0	-	-	-	N.A.
23	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101465630344	ASHISH KUMAR	ASHISH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	27,564	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	15,612	12,069	12,069	12,069	1,448	1,005	443	8	0	-	-	-	N.A.
29	100998445104	BABU	BABU	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
30	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	8,984	7,753	7,753	7,753	930	646	284	9	0	-	-	-	N.A.
31	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101814741780	BANDANA DEVI	BANDANA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
33	100980254418	BANTI BHARTI	BANTI BHARTI	14,760	10,305	10,305	10,305	1,237	858	379	1	0	-	-	-	N.A.
34	100570347500	BASKIT RAY	BASKIT RAY	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
35	100110493080	BHANU PRAKASH	BHANU PRAKASH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101828262887	BILKIS MOLLA	BILKIS MOLLA	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
37	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	16,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
39	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	20,125	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
40	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
41	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
42	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101897540018	CHIRAG SONI	CHIRAG SONI	8,567	8,567	8,567	8,567	1,028	714	314	10	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101896856370	DEEP KUMAR	DEEP KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
45	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	2,652	2,040	2,040	2,040	245	170	75	1	0	-	-	-	N.A.
46	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
47	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,174	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
48	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
50	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	9,567	6,660	6,660	6,660	799	555	244	13	0	-	-	-	N.A.
51	100592734446	DINESH KUMAR	DINESH KUMAR	7,697	7,081	7,081	7,081	850	590	260	16	0	-	-	-	N.A.
52	101510595934	FIRDOS SK	FIRDOS SK	15,842	12,252	12,252	12,252	1,470	1,021	449	9	0	-	-	-	N.A.
53	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
54	100570850974	GIRISH PRASAD	GIRISH PRASAD	15,330	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
55	101997980866	GOBINDA DAS	GOBINDA DAS	11,891	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
56	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
57	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
58	101972904131	GULFAN	GULFAN	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.
59	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	12,315	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
60	100160412093	HANS RAJ	HANS RAJ	19,204	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
61	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	102031118635	HASAN LAL	HASAN LAL	12,235	12,235	12,235	12,235	1,468	1,019	449	1	0	-	-	-	N.A.
63	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101749377562	JAMSED SEKH	JAMSED SEKH	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
67	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
68	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
69	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
70	101949143882	JOLI BIBI	JOLI BIBI	6,126	5,286	5,286	5,286	634	440	194	0	0	-	-	-	N.A.
71	101970872965	KABERI DAS	KABERI DAS	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
72	102097758249	KADAM HAZRA	KADAM HAZRA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
73	101390770945	KAMLESH KUMAR	KAMLESH KUMAR	1,072	952	952	952	114	79	35	29	0	-	-	-	N.A.
74	101704632407	KANHAIYA	KANHAIYA	12,235	12,235	12,235	12,235	1,468	1,019	449	1	0	-	-	-	N.A.
75	102059295214	KAPIL	KAPIL	13,651	11,666	11,666	11,666	1,400	972	428	4	0	-	-	-	N.A.
76	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101618332103	KARAN	KARAN	12,781	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
78	101997980884	KIYA MURMU	KIYA MURMU	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
79	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	6,126	5,286	5,286	5,286	634	440	194	0	0	-	-	-	N.A.
80	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	4,672	3,877	3,877	3,877	465	323	142	20	0	-	-	-	N.A.
81	101150288969	KULDEEP	KULDEEP	17,037	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
82	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101103242313	KULWANT	KULWANT	32,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	102035543841	LALPARI DEVI	LALPARI DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
86	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
87	101259121990	MAHESH KUMAR	MAHESH KUMAR	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
89	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
90	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101294849227	MANGULU DAS	MANGULU DAS	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
92	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
94	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	102086559776	MANTI KUMARI	MANTI KUMARI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
96	102024844421	MARUF ALI	MARUF ALI	13,665	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
97	101989963739	MEENA KHATOON	MEENA KHATOON	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
98	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	3,676	3,172	3,172	3,172	381	264	117	22	0	-	-	-	N.A.
99	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	11,211	11,211	11,211	11,211	1,345	934	411	0	0	-	-	-	N.A.
100	100699463770	MUKESH SINGH	MUKESH SINGH	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
101	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	34,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	102086559814	NAJMA	NAJMA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
104	101790100330	NANHI DEVI	NANHI DEVI	5,718	4,934	4,934	4,934	592	411	181	17	0	-	-	-	N.A.
105	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
106	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100679545250	NARESH	NARESH	12,791	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
108	100576002851	NARESH KUMAR	NARESH KUMAR	13,640	11,801	11,801	11,801	1,416	983	433	6	0	-	-	-	N.A.
109	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	101257565057	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	27	0	-	-	-	N.A.
111	102097758231	NUTAN DEVI	NUTAN DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
112	100615479735	OM PRAKASH	OM PRAKASH	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
113	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	24,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	10,559	7,625	7,625	7,625	915	635	280	0	0	-	-	-	N.A.
115	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
116	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100466784707	PARVESH KUMAR	PARVESH KUMAR	25,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	9,801	8,458	8,458	8,458	1,015	705	310	7	0	-	-	-	N.A.
119	102063791188	PARWATI DEVI	PARWATI DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
120	100270595923	PAWAN KUMAR TABYAL	PAWAN KUMAR	5,896	5,235	5,235	5,235	628	436	192	0	0	-	-	-	N.A.
121	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	20,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101177196823	PREM KUMAR	PREM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
123	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
124	102097758190	PUNAM DEVI	PUNAM DEVI	8,984	7,753	7,753	7,753	930	646	284	9	0	-	-	-	N.A.
125	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
126	102087014901	RAHUL KUMAR	RAHUL KUMAR	13,273	13,273	13,273	13,273	1,593	1,106	487	0	0	-	-	-	N.A.
127	101709952132	RAJA KUMAR	RAJA KUMAR	15,984	13,257	13,257	13,257	1,591	1,104	487	1	0	-	-	-	N.A.
128	100684433867	RAJAN SINGH	RAJAN SINGH	19,172	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
129	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101316871412	RAJESH	RAJESH	8,399	8,399	8,399	8,399	1,008	700	308	9	0	-	-	-	N.A.
131	100570842660	RAJESH KUMAR	RAJESH KUMAR	16,368	14,162	14,162	14,162	1,699	1,180	519	1	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	101521224845	RAJJAN	RAJJAN	6,612	5,286	5,286	5,286	634	440	194	0	0	-	-	-	N.A.
135	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100969517886	RAJNI	RAJNI	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100998337650	RAJPAL	RAJPAL	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
138	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
139	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101228020638	RAM KARAN	RAM KARAN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
141	101643552726	RAM KISHAN	RAM KISHAN	12,781	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
142	101973697086	RAMESH	RAMESH	19,167	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
143	101392524765	RAMESH	RAMESH	13,666	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
144	102098885087	RAM PRATAP SINGH	RAMPRATAP SINGH	2,877	2,877	2,877	2,877	345	240	105	4	0	-	-	-	N.A.
145	101294681295	RAMRATAN	RAMRATAN	10,400	10,400	10,400	10,400	1,248	866	382	6	0	-	-	-	N.A.
146	101850029319	RAMSUKH	RAMSUKH	13,666	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
147	101352329637	RAMVILAS RAM	RAMVILAS RAM	3,670	3,670	3,670	3,670	440	306	134	22	0	-	-	-	N.A.
148	101745126178	RANJAN KUMAR	RANJAN KUMAR	0	0	0	0	0	0	0	27	0	-	-	-	N.A.
149	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
150	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101391047575	RAVI KUMAR	RAVI KUMAR	14,167	11,898	11,898	11,898	1,428	991	437	6	0	-	-	-	N.A.
152	102024844445	RAVINDER	RAVINDER	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
153	101514330984	RAVISH KUMAR	RAVISH KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	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	
154	102045093995	RENU DEVI	RENU DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
155	101564397060	RINKU KUMAR	RINKU KUMAR	11,826	11,826	11,826	11,826	1,419	985	434	2	0	-	-	-	N.A.
156	100313757738	RINKU SINGH	RINKU SINGH	31,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
159	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	102007024187	RUBINA KHATOON	RUBINA KHATOON	9,801	8,458	8,458	8,458	1,015	705	310	7	0	-	-	-	N.A.
161	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	102086559795	SABITA KUMARI	SABITA KUMARI	11,435	9,868	9,868	9,868	1,184	822	362	3	0	-	-	-	N.A.
163	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
164	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	8,984	7,753	7,753	7,753	930	646	284	0	0	-	-	-	N.A.
165	101838628149	SAHIBA BIBI	SAHIBA BIBI	7,351	6,344	6,344	6,344	761	528	233	13	0	-	-	-	N.A.
166	101816924169	SAHIL	SAHIL	6,834	5,991	5,991	5,991	719	499	220	0	0	-	-	-	N.A.
167	102097758188	SAKHI KHATUN	SAKHI KHATUN	11,026	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.
168	101845128408	SAMIR DAS	SAMIR DAS	18,624	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
169	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
170	102097758220	SANGEETA DEVI	SANGEETA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
171	102015088789	SANGEETA DEVI	SANGEETA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
172	102097758174	SANGITA DEVI	SANGITA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
173	100998445170	SANJY	SANJAY	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
174	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
175	101929830122	SANJU DEVI	SANJU DEVI	12,660	10,925	10,925	10,925	1,311	910	401	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	
176	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
177	102024844146	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	0	0	0	0	0	0	0	27	0	-	-	-	N.A.
178	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
179	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
180	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	101679244915	SAVITA DEVI	SAVITA DEVI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
182	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
183	102002115617	SENTU SK	SENTU SK	12,741	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
184	101358052847	SHAKUNTLA	SHAKUNTLA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
185	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.
187	101281517254	SHANTI	SHANTI	12,660	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
188	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,843	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
189	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
190	101758729474	SHIV KUMAR	SHIV KUMAR	14,188	12,373	12,373	12,373	1,485	1,031	454	3	0	-	-	-	N.A.
191	101910605574	SHIVAM	SHIVAM	11,512	11,512	11,512	11,512	1,381	959	422	3	0	-	-	-	N.A.
192	101951275004	SHIVAM YADAV	SHIVAM YADAV	12,784	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
193	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	22,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
195	101925696607	SHWETA DEVI	SHWETA DEVI	12,252	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
196	101651826568	SONAL KUMAR	SONAL KUMAR	13,320	11,047	11,047	11,047	1,326	920	406	6	0	-	-	-	N.A.
197	101701136804	SONU KUMAR MEHATA	SONU KUMAR	0	0	0	0	0	0	0	27	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			MEHATA													
198	102097758212	SUDHAKAR KUMAR	SUDHAKAR KUMAR	0	0	0	0	0	0	0	27	0	-	-	-	N.A.
199	102086559805	SUJAL CUSSNEY	SUJAL CUSSNEY	5,959	4,873	4,873	4,873	585	406	179	21	0	-	-	-	N.A.
200	101910330532	SUJAN HAZRA	SUJAN HAZRA	9,768	8,106	8,106	8,106	973	675	298	8	0	-	-	-	N.A.
201	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	102086559782	SUMA KHATUN	SUMA KHATUN	2,859	2,467	2,467	2,467	296	206	90	24	0	-	-	-	N.A.
203	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
204	101254974085	SUNIL PASWAN	SUNIL PASWAN	0	0	0	0	0	0	0	27	0	-	-	-	N.A.
205	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	101919189119	SURAJ KUMAR	SURAJ KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
207	101948519322	SURAJ PRASAD	SURAJ PRASAD	13,174	11,489	11,489	11,489	1,379	957	422	5	0	-	-	-	N.A.
208	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	8,576	7,401	7,401	7,401	888	617	271	10	0	-	-	-	N.A.
209	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
210	102075008801	SUSMITA KHATUN	SUSMITA KHATUN	4,493	3,877	3,877	3,877	465	323	142	20	0	-	-	-	N.A.
211	102035543818	TEJA SINGH	TEJA SINGH	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	24,353	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
215	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	21,632	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	101998155086	VIKRAM	VIKRAM	14,368	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
217	101514045139	VIKRAM SINGH	VIKRAM SINGH	4,904	4,904	4,904	4,904	588	409	179	0	0	-	-	-	N.A.
218	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
220	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
221	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.

Note:

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

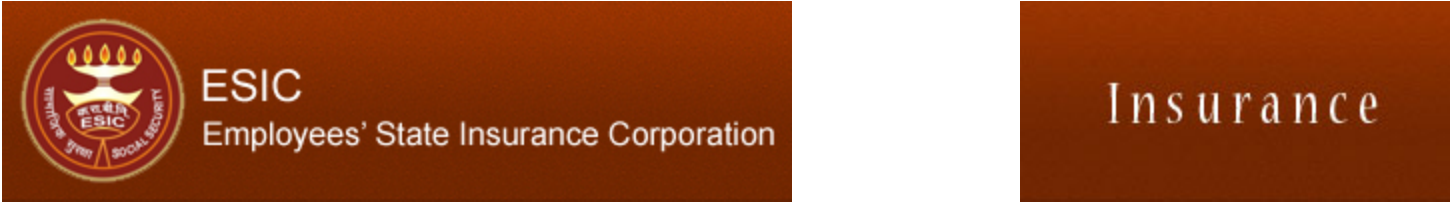
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login:

Tuesday, August 27, 2024 1:06:51 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:	jul-2024	
Challan Number :	06924130004766	
Challan Created Date	13-08-2024 22:13:06	
Challan Submitted Date	14-08-2024 17:17:29	
Amount Paid:	111812.00	
Transaction Number:	1398800410	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30,720.00		132,684.00	163,404.00	0.00		4,082,561.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	17290.00	130.00	-
2	-	1305260960	BIJINDER SINGH	30	18525.00	139.00	-
3	-	6912668295	PAWAN KUMAR	11	5896.00	45.00	-
4	-	6912758343	RAJESH KUMAR	30	16368.00	123.00	-
5	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
6	-	6913817627	SUNIL KUMAR	31	17337.00	131.00	-
7	-	6914286291	BINAY	31	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
10	-	1113698076	NARESH KUMAR	25	13640.00	103.00	-
11	-	6913682318	DEVESH KUMAR	31	19174.00	144.00	-
12	-	6914813117	RAJPAL	31	18953.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18638.00	140.00	-
14	-	6921309300	YOGESH CHANDRA	31	22309.00	168.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
18	-	6914243660	HANS RAJ	31	19204.00	145.00	-
19	-	6921472746	SHIV KUMAR	9	5759.00	44.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921596244	RAJESH KUMAR	31	21215.00	160.00	-
21	-	6921620653	VINEET KUMAR	31	19456.00	146.00	-
22	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
23	-	1113803112	ARUN KUMAR	0	0.00	0.00	Left Service
24	-	1320859339	SUMIT KUMAR	30	18525.00	139.00	-
25	-	6923080648	KRISHAN	31	17899.00	135.00	-
26	-	6923225512	SURJEET KUMAR	27	14471.00	109.00	-
27	-	6923574593	MISHRA NARESH	29	12791.00	96.00	-
28	-	1321341176	SANJAY KUMAR	27	14471.00	109.00	-
29	-	6924370702	NARENDRA SAHU	31	23308.00	175.00	-
30	-	6924515782	OM PRAKASH	30	16079.00	121.00	-
31	-	6925127701	ANUP MISHRA	17	9933.00	75.00	-
32	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	31	15330.00	115.00	-
34	-	6925203449	DINESH KUMAR	15	7697.00	58.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	22300.00	168.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	15	10903.00	82.00	-
37	-	1014087805	PRADEEP SHUKLA	29	19846.00	149.00	-
38	-	1322470350	PARMOD KUMAR	30	18525.00	139.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	19232.00	145.00	-
40	-	6926246642	RAJNI	31	27370.00	206.00	-
41	-	6926376243	BABU	31	15718.00	118.00	-
42	-	6926376319	SANJAY	31	15718.00	118.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	30	18525.00	139.00	-
47	-	6926994645	SANDEEP YADAV	31	18953.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	29	17436.00	131.00	-
49	-	6927085483	KULDEEP	31	17037.00	128.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	16	10950.00	83.00	-
51	-	1713501799	RAJU	30	15850.00	119.00	-
52	-	3011820171	ASHUTOSH PANDEY	31	19887.00	150.00	-
53	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
54	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	26	16055.00	121.00	-
56	-	6927559376	RAKESH KUMAR	31	19142.00	144.00	-
57	-	6927559496	ROHTASH	31	16379.00	123.00	-
58	-	6927860100	SHANTI	31	12660.00	95.00	-
59	-	6927939472	RAMRATAN	25	10400.00	78.00	-
60	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
61	-	6927972887	MAHESH KUMAR	31	14752.00	111.00	-
62	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
63	-	6928054891	NARESH KUMAR	24	14820.00	112.00	-
64	-	6928055821	RAVINDER KUMAR	31	19142.00	144.00	-
65	-	6928055873	SANDEEP KUMAR	29	15323.00	115.00	-
66	-	6928056432	SATISH KUMAR	0	0.00	0.00	On Leave
67	-	6928057385	YOGESH KUMAR	31	19142.00	144.00	-
68	-	6928057434	SANDEEP	31	19142.00	144.00	-
69	-	6928057627	VEER SINGH	30	15850.00	119.00	-
70	-	6928057909	PARVEEN KUMAR	28	17290.00	130.00	-
71	-	6928058246	VIRENDER KUMAR	29	17907.00	135.00	-
72	-	6928059440	RAJESH KUMAR	30	18525.00	139.00	-
73	-	6928059608	CHANDAN KUMAR	4	2113.00	16.00	-
74	-	6928060665	MAHOMMAD SADIK	28	17290.00	130.00	-
75	-	6928062106	KRISHAN SINGH	30	18525.00	139.00	-
76	-	6928062142	GAURAV KUMAR	30	18525.00	139.00	-



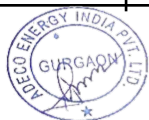
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928069249	SATYAJIT SAMAL	28	16926.00	127.00	-
78	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
79	-	1115334538	DEVENDRA NAHARWAL	11	13268.00	100.00	-
80	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
81	-	6928167066	AKHILESH KUMAR SINGH	31	19887.00	150.00	-
82	-	6928176383	PANKAJ KUMAR	27	16672.00	126.00	-
83	-	6928277215	RAHUL	29	17907.00	135.00	-
84	-	6928375957	SHAKUNTLA	31	10925.00	82.00	-
85	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
86	-	6928439511	GOPAL KUMAR	31	16477.00	124.00	-
87	-	6717855786	BADRI NARAYAN PRASAD	31	21203.00	160.00	-
88	-	6928613826	KAMLESH KUMAR	2	1072.00	9.00	-
89	-	6928616056	RAMESH	31	13666.00	103.00	-
90	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
91	-	6718147423	BALKRISHN PANDEY	31	19837.00	149.00	-
92	-	6928893641	MUKESH SINGH	31	14018.00	106.00	-
93	-	6929072267	TRILOCHAN JENA	29	19972.00	150.00	-
94	-	6929077934	ANKIT KUMAR DAGUR	31	21982.00	165.00	-
95	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
96	-	2017618574	RAMKARAN	31	17565.00	132.00	-
97	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
98	-	6929159027	ASHISH KUMAR	31	15907.00	120.00	-
99	-	6929344736	ANIMESH SINGH	28	20352.00	153.00	-
100	-	6929348302	MINU RAM MANDAL	9	3676.00	28.00	-
101	-	6929348471	MINU MURMU	0	0.00	0.00	Left Service
102	-	6929484829	ANUJ	31	16379.00	123.00	-
103	-	6929498965	UMESH KUMAR	31	19142.00	144.00	-
104	-	6929526215	VIKRAM SINGH	7	4790.00	36.00	-
105	-	1324262409	RAVISH KUMAR	31	16615.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929584942	ANKIT SINGH JAT	13	9450.00	71.00	-
107	-	6929620863	RAJBIR	26	16055.00	121.00	-
108	-	6718935882	VISHAL TIWARI	31	22533.00	169.00	-
109	-	6929727059	AJAY KUMAR ROY	0	0.00	0.00	Left Service
110	-	6929776214	BABLU KUMAR	23	15612.00	118.00	-
111	-	1014508421	CHHOTELAL PASWAN	30	20531.00	154.00	-
112	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
113	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
114	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
115	-	6930074701	BHANU PRAKASH	31	21041.00	158.00	-
116	-	6930082164	RAJAN SINGH	31	19172.00	144.00	-
117	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
118	-	6930199655	RUPESH	29	17907.00	135.00	-
119	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
120	-	6930447080	MANAS SAMAL	31	17565.00	132.00	-
121	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
122	-	6930503579	VIPIN	31	20411.00	154.00	-
123	-	6930537591	SUMIT	30	18525.00	139.00	-
124	-	6930570580	PANKAJ	28	17413.00	131.00	-
125	-	6930586836	AJEET	25	13320.00	100.00	-
126	-	2018147219	LALCHAN	0	0.00	0.00	Left Service
127	-	6930665841	PREM KUMAR	31	17565.00	132.00	-
128	-	2018189246	SONAL KUMAR	25	13320.00	100.00	-
129	-	6930867062	RAJENDRA PRASAD KUMHAR	31	18638.00	140.00	-
130	-	6930881026	DESHRAJ	24	14820.00	112.00	-
131	-	6931026930	RAVI KUMAR	25	14167.00	107.00	-
132	-	6931118591	MANOJ KUMAR	21	12967.00	98.00	-
133	-	6931131335	SONU KUMAR TIWARI	31	22533.00	169.00	-
134	-	1325189642	SACHIN KUMAR	30	18525.00	139.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931290033	DHARMENDRA KUMAR RAM	0	0.00	0.00	Left Service
136	-	2112525333	KANHAIYA	30	12235.00	92.00	-
137	-	6931481827	SHAILENDRA KUMAR RAI	27	17321.00	130.00	-
138	-	6931496228	SURESH CHANDRA	31	19142.00	144.00	-
139	-	6931540441	JITENDRA KUMAR	31	16477.00	124.00	-
140	-	6931587505	VINOD YADAV	26	16055.00	121.00	-
141	-	6931709476	AMIT	30	18525.00	139.00	-
142	-	6931906784	SHIBU KUMAR SINGH	31	17565.00	132.00	-
143	-	2112660936	DEEPAK KUMAR	24	14820.00	112.00	-
144	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	Left Service
145	-	6932063642	GAYENTI DEVI	30	12252.00	92.00	-
146	-	6932091826	ALAMGIR ALI	28	12803.00	97.00	-
147	-	6932255359	BANDANA DEVI	31	12660.00	95.00	-
148	-	6932255484	SURATAN BIBI SEKH	21	8576.00	65.00	-
149	-	6932255576	NIPUN DANG	0	0.00	0.00	Left Service
150	-	6932255824	RITA CHOUDHURY	0	0.00	0.00	Left Service
151	-	6932300522	NEERAJ KUMAR	31	16615.00	125.00	-
152	-	6932487257	SURAJ PRAJAPATI	31	22533.00	169.00	-
153	-	6932515604	MAHESHWARI DEVI	31	12660.00	95.00	-
154	-	6932564347	SAMIR DAS	31	18624.00	140.00	-
155	-	6932622673	BHUPENDER SINGH	16	11630.00	88.00	-
156	-	6932664702	HITESH SINGH JAT	29	19215.00	145.00	-
157	-	6721439992	HEM CHAND	22	18404.00	139.00	-
158	-	6721440013	SHAILESH KUMAR	31	19837.00	149.00	-
159	-	6721483377	Bimalish Kumar .	29	13800.00	104.00	-
160	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
161	-	6932819172	AJAY KUMAR YADAV	0	0.00	0.00	Left Service
162	-	6932824728	JITENDRA KUMAR	31	16477.00	124.00	-
163	-	6932918614	SAIPHUDDIN	0	0.00	0.00	Left Service



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6932918659	ALAKA PAIK	31	12660.00	95.00	-
165	-	6932922421	LALIT	31	21423.00	161.00	-
166	-	6932957268	VISHVENDRA	31	16027.00	121.00	-
167	-	2018857226	ANIL KUMAR	25	11972.00	90.00	-
168	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
169	-	6933008924	ARUP DAS	31	18782.00	141.00	-
170	-	6721730419	RAJNISH KUMAR	31	19837.00	149.00	-
171	-	6933039239	BALRAM	31	16379.00	123.00	-
172	-	6933048525	SHARDHA DEVI	29	11843.00	89.00	-
173	-	6933049531	HAIDAR GHARAMI	29	12315.00	93.00	-
174	-	6933053306	CHIRAG SONI	21	8567.00	65.00	-
175	-	6933056770	GAUTAM	28	14794.00	111.00	-
176	-	6933147795	BILKIS MOLLA	29	11843.00	89.00	-
177	-	6933174668	SHIVAM	28	11512.00	87.00	-
178	-	6933208868	BITHIKA DAS MAITY	31	12660.00	95.00	-
179	-	6933221704	BISHESHWAR PANDEY	31	18717.00	141.00	-
180	-	1014783460	RAJJAN	15	6612.00	50.00	-
181	-	6933232320	SURAJ KUMAR	31	12745.00	96.00	-
182	-	6933276095	AMIT KUMAR	15	7601.00	57.00	-
183	-	6933311364	ALOK	31	16379.00	123.00	-
184	-	6722010993	RAVI KUMAR	0	0.00	0.00	Left Service
185	-	6933340881	SANJU DEVI	31	12660.00	95.00	-
186	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	Left Service
187	-	6933385905	VIKAS KUMAR	30	15850.00	119.00	-
188	-	6933435853	IRSHAD AHMAD	19	6696.00	51.00	-
189	-	6933496116	SURAJ PRASAD	26	13174.00	99.00	-
190	-	6933529468	AYUSH	31	36932.00	277.00	-
191	-	6933754252	HIMANSHU	31	21423.00	161.00	-
192	-	6933754444	KRISHNA PADA MAITY	11	4672.00	36.00	-



1:11:34PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933754580	GULFAN	19	6696.00	51.00	-
194	-	6933758031	RAKESH KUMAR	0	0.00	0.00	No Work
195	-	6933772020	RAMESH	31	19167.00	144.00	-
196	-	6933775971	SHWETA DEVI	30	12252.00	92.00	-
197	-	6933866623	AMAN	31	21573.00	162.00	-
198	-	6933887474	MEENA KHATOON	31	12660.00	95.00	-
199	-	6933887928	FIRDOS SK	22	14965.00	113.00	-
200	-	6933894824	SAVITA DEVI	31	12660.00	95.00	-
201	-	6933903557	GAURAV SINGH	31	22533.00	169.00	-
			NAGARKOTI				
202	-	6933933135	AMARESH CHAUDHARY	29	15378.00	116.00	-
203	-	6933952441	GOBINDA DAS	28	11891.00	90.00	-
204	-	6933952789	KABERI DAS	31	12660.00	95.00	-
205	-	6933952969	KIYA MURMU	31	12660.00	95.00	-
206	-	6933985050	ANUJ KUMAR	31	21041.00	158.00	-
207	-	6934008703	DEEPAK KUMAR	5	2652.00	20.00	-
			SHARMA				
208	-	6722662350	VIKRAM	30	14368.00	108.00	-
209	-	6934037388	RAVI	31	21485.00	162.00	-
210	-	6934045337	SAHIBA BIBI	18	7351.00	56.00	-
211	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
212	-	6934082173	MANOJ	31	12642.00	95.00	-
213	-	6934092422	BAISHAKI HAZRA	22	8984.00	68.00	-
214	-	6934092495	RUBINA KHATOON	24	9801.00	74.00	-
215	-	6934144479	SHIV BAHADUR	31	20540.00	155.00	-
216	-	6934144965	KAMLESH KUMAR	31	20540.00	155.00	-
217	-	6934146641	SATYPRAKASH	27	19785.00	149.00	-
218	-	6934146738	SRIMANTA PARIDA	31	21349.00	161.00	-
219	-	6934151359	ARUN KUMAR PANDIT	17	21728.00	163.00	-
220	-	6934151547	SANGEETA DEVI	31	12660.00	95.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934154622	RAMSUKH	31	13666.00	103.00	-
222	-	6934155119	SUJAN HAZRA	23	9768.00	74.00	-
223	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
224	-	6934245485	RAVINDER	31	16914.00	127.00	-
225	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
226	-	6934298661	MARUF ALI	31	13665.00	103.00	-
227	-	6934303041	NANHI DEVI	14	5718.00	43.00	-
228	-	6934303224	BEBI BIBI	0	0.00	0.00	Left Service
229	-	6934402554	RAJA KUMAR	30	15984.00	120.00	-
230	-	6723037009	AKASH KUMAR	14	5709.00	43.00	-
231	-	6934410371	SENTU SK	30	12741.00	96.00	-
232	-	6934410617	LALPARI DEVI	31	12660.00	95.00	-
233	-	6934410701	PRIMA SHAHA	31	12660.00	95.00	-
234	-	6934410806	SHIV KUMAR	28	14188.00	107.00	-
235	-	6934415036	BANTI BHARTI	30	14760.00	111.00	-
236	-	6934428441	ARUN	28	14794.00	111.00	-
237	-	6934437971	ABHISHEK	27	16672.00	126.00	-
238	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
239	-	6934442075	RENU DEVI	31	12660.00	95.00	-
240	-	6934454188	CHHABIRANI HAZRA	31	12660.00	95.00	-
241	-	6934454272	ABEDA BIBI	0	0.00	0.00	Left Service
242	-	6934467640	JASVINDER KUMAR SIRSWAL	30	18525.00	139.00	-
243	-	6934507182	RAMVILAS RAM	9	3670.00	28.00	-
244	-	6934508814	KARAN	31	12781.00	96.00	-
245	-	6934508964	DHARM PAL SINGH	18	9567.00	72.00	-
246	-	6934509929	AMIT KUMAR	31	12745.00	96.00	-
247	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
248	-	6934556545	SHIVENDRA KUMAR	31	21087.00	159.00	-
249	-	6934574828	SUMIT	22	13585.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934574942	MANDEEP SINGH	31	19981.00	150.00	-
251	-	6934577286	AHALADI SEIKH	24	9801.00	74.00	-
252	-	6934577896	GOURI KUMAR	0	0.00	0.00	Left Service
253	-	6934578210	ABHISHEK KUMAR TIWARI	30	15201.00	114.00	-
254	-	6934649789	KAPIL	27	13651.00	103.00	-
255	-	6934649894	RAM KISHAN	31	12781.00	96.00	-
256	-	6934650048	PARVINA KHATUN	24	9801.00	74.00	-
257	-	6934650193	RAJESH	22	8399.00	63.00	-
258	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
259	-	6934673578	ANUJ KUMAR	27	11215.00	85.00	-
260	-	6934698906	HITENDER	29	15323.00	115.00	-
261	-	6934699033	RAKESH	25	15437.00	116.00	-
262	-	6934699899	JAMSHED SEKH	30	12741.00	96.00	-
263	-	6934700033	PUNAM DEVI	0	0.00	0.00	On Leave
264	-	6934700179	MANJU DEVI	0	0.00	0.00	Left Service
265	-	6934700304	PARWATI DEVI	31	12660.00	95.00	-
266	-	6934700402	RITIKA GHOSH	31	12660.00	95.00	-
267	-	6934700920	SEKUNDA KANDULNA	31	12660.00	95.00	-
268	-	6934762885	VINOO	0	0.00	0.00	Left Service
269	-	6934767909	VIKASH	0	0.00	0.00	On Leave
270	-	6934800800	SUSMITA KHATUN	11	4493.00	34.00	-
271	-	6934907346	SHIVAM YADAV	29	12784.00	96.00	-
272	-	6934928047	HASAN LAL	30	12235.00	92.00	-
273	-	6934938742	SUJAL CUSSNEY	10	5959.00	45.00	-
274	-	6934954111	RISHABH KUMAR	0	0.00	0.00	Left Service
275	-	6934959537	MANTI KUMARI	31	12660.00	95.00	-
276	-	6934959614	NAJMA	31	12660.00	95.00	-
277	-	6934959712	SUMA KHATUN	7	2859.00	22.00	-
278	-	6934959849	SABITA KUMARI	28	11435.00	86.00	-



1:11:34PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
280	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	No Work
281	-	6935013533	NITISH KUMAR	0	0.00	0.00	No Work
282	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	No Work
283	-	6935015076	RANJAN KUMAR	0	0.00	0.00	No Work
284	-	6935015299	SUNIL PASWAN	0	0.00	0.00	No Work
285	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	No Work
286	-	6935015910	PUNAM DEVI	22	8984.00	68.00	-
287	-	6935016123	SANGITA DEVI	31	12660.00	95.00	-
288	-	6935016542	SAKHI KHATUN	27	11026.00	83.00	-
289	-	6935016643	KADAM HAZRA	31	12660.00	95.00	-
290	-	6935018678	NUTAN DEVI	31	12660.00	95.00	-
291	-	6935018747	SANGEETA DEVI	31	12660.00	95.00	-
292	-	6935055976	ANJU DEVI	22	8984.00	68.00	-
293	-	6935056147	SAHANNARA BIBI	22	8984.00	68.00	-
294	-	6935066136	SAHIL	17	6834.00	52.00	-
295	-	6935082623	PANKAJ KUMAR KUMAWAT	16	10559.00	80.00	-
296	-	6935089158	KORISHMO KHATUN	15	6126.00	46.00	-
297	-	6935089404	TAPAN BHUNIA	0	0.00	0.00	Left Service
298	-	6935089873	JOLI BIBI	15	6126.00	46.00	-
299	-	6935103239	RAM PRATAP SINGH	7	2877.00	22.00	-



1:11:34PM

EMPLOYEE'S STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

[illegible]

Place: Delhi

Signature.....



REGISTER OF ADVANCES

FORM -XXII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADECO ENERGY INDIA PVT LTD**

Plot no-C2, Phase- V, Udyog Vihar, Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-

Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate

Mathura Road, New Delhi, Delhi-110044

Name and Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative

Industrial Estate, Mathura Road, New Delhi, Delhi

Name and Address of Principal Employer:- **Intertek India Pvt Ltd, E-20**

Mohan Co-operative industrial Estate, Mathura Road, New Delhi , Delhi

[illegible]

Place:-Delhi

Signature

REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

[SEE RULE 78(1) (a) (ii)]

Name and Address of Contractor:- **ADECO ENERGY INDIA PVT LTD.**
Plot no-C2, Ph-V, Udyog Vihar , Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-
Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate
 Mathura Road, New Delhi, Delhi-110044

Name and Location of Work:- **Intertek India Pvt.Ltd. E-20,**
Mohan Co-operative Industrial Estate, Mathura Road,
New Delhi, Delhi

Name and Address of Principal Employer:- Intertek India Pvt. Ltd,
E-20, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi, Delhi-110044

[illegible]

Place:-Delhi

Signature:-



FORM -XXI
[SEE RULE 78(1) (a) (iii)]

Name and Address of Principal Employer:- Intertek India Pvt. Ltd,
E-20, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi, Delhi-110044

[illegible]

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

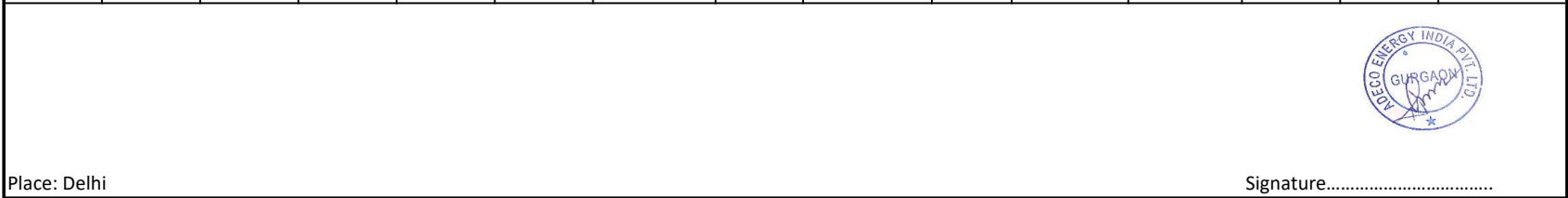
Name and address of Establishment in /under which contact is carried on Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi
--

Name and address of Establishment in /under which contact is carried on Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi
--

Nature & Location of Work:- Facility Management Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative IndustrailEstate, Mathura Road, New Delhi, Delhi

Name & Addrsss of Principal Employer Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi

Name & Addrsss of Principal Employer Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi

[illegible]

Place: Delhi Signature.....

Place: Delhi Signature.....

FORM - XXIII
[SEE RULE 78(1) (a) (iii)]

[SEE RULE 78(1) (a) (iii)]

Plot No-C2, Ph-V, Udyog Vihar, Gurgaon , Haryana

Mathura Road, New Delhi, Delhi-110044

New Delhi, Delhi

New Delhi, Delhi

[illegible]

No Overtime for the month of July'2024



Place:- Delhi

Signature:-