



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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer

**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Sept' 2023

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	
13	Abhishek	Sh Anil	Assitant	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	26
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30		
15	Rinku kumar	Sh Ram Babu	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	29		
16	BHURE LAL	NEK RAM	House Boy	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	28	
17	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30		
18	GAURAV	Sh Majed Sekh	House Boy	P	A	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	28	
19	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
20	Sumit	Sh Satish	House Boy	P	OFF	A	A	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	23

573



Place:- Gurugram

Signature of Contractor:-

**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (1) }**  
**REGISTER OF WAGES**

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Sept'2023

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	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Ph one deduction/Penalty/Insurance	LWF				
1	Vijay Prakash	Sh Harivansh	Engineer	30	13443.36	1120	993	5600	0	5090	26246.36	13443	1120	993	5600	0	5090	26246	1800	0	370	31	2201	24045	50100247507492	
2	Naresh Kumar	Sh Attar Singh	Electrician	30	12193	1016	901	1964	0	0	16074	12193	1016	901	1964	0	0	16074	1693	121	0	31	1845	14229	2612500102177501	
3	Ramesh Prasad Sah	Sh Ramchandra Sah	Electrician	30	12193	1016	901	1913	0	0	16023	12193	1016	901	1913	0	0	16023	1693	121	0	31	1845	14178	6740418210000068	
4	Pardeep Kumar	Sh Ramchander	DG Operator	30	13443	1120	993	5600	0	5090	26246	13443	1120	993	5600	0	5090	26246	1800	0	300	31	2131	24115	2612500102587901	
5	Munendara Pratap	Sh Gorela	DG Operator	29	12193	1016	901	1985	0	0	16095	11787	982	871	1919	0	0	15559	1637	117	0	31	1785	13774	50100114124181	
6	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	30	12193	1016	901	2100	0	687	16897	12193	1016	901	2100	0	687	16897	1776	127	0	31	1934	14963	076010400008723	

**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (1) }**  
**REGISTER OF WAGES**

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Sept'2023

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	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF					
7	Baskit Ray	Sh Dwarka Ray	A.C Operator	30	12193	1016	901	386	0	0	14496	12193	1016	901	386	0	0	14496	1693	109	0	29	1831	12665	2612500102227501		
8	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	12193	1016	901	886	0	0	14996	12193	1016	901	886	0	0	14996	1693	113	0	30	1836	13160	2612500102200101		
9	Arun Kumar	Sh Yogender Mandel	A.C Operator	25	12193	1016	901	386	0	0	14496	10161	847	751	322	0	0	12081	1411	91	0	24	1526	10555	50100116846020		
10	Satyajit Samal	Sh. Kalpataru Samal	Plumber	27	12193	1016	901	2005	0	2100	18215	10974	914	811	1805	0	1890	16394	1751	123	0	31	1905	14489	6450075650		
11	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	28	12193	1016	901	2100	0	1402	17612	11380	948	841	1960	0	1309	16438	1737	124	0	31	1892	14546	50100121666777		
12	Ajeet Singh	Sh Nareshpal Singh	Supervisor	30	13443	1120	993	365	0	0	15921	13443	1120	993	365	0	0	15921	1800	120	0	31	1951	13970	50100059720560		
13	Rinku kumar	Sh Jagdesh	House Boy	29	10533	877	778	0	0	0	12188	10182	848	752	0	0	0	11782	1414	89	0	24	1527	10255	50100247610832		
14	GAURAV KUMAR	SARVESH KUMAR	House Boy	28	10533	877	778	0	0	0	12188	9831	819	726	0	0	0	11376	1365	86	0	23	1474	9902	34846751645		
15	RAJKUMAR SINGH	CHANDRASH EKHAR SINGH	D.G OPERATOR	30	12193	1016	901	2100	0	1904	18114	12193	1016	901	2100	0	1904	18114	1800	136	0	31	1967	16147	348467550592		

**FORM 13 (CL)**  
**{ See rule 77 (1) (a) (i) }**  
**REGISTER OF WAGES**

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
**ASF Facility Management Pvt. Ltd.**  
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016  
For the month of Sept'2023

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	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	Total	EPF	ESIC	ADV/Phone deduction/Penalty/Insurance	LWF				
16	Binay Kujur	Sh Byaush Kujur	House Boy	30	10533	877	778	0	0	0	12188	10533	877	778	0	0	0	12188	1463	92	0	24	1579	10609	2612500102199601	
17	BHURE LAL	NEK RAM	House Boy	28	10533	877	778	0	0	0	12188	9831	819	726	0	0	0	11376	1365	86	0	23	1474	9902	26592215202	
18	Sumit	Sh Satish	House Boy	23	10533	877	778	0	0	0	12188	8075	672	596	0	0	0	9343	1121	71	0	19	1211	8132	20082656009	
19	ABHISHEK KUMAR	ANIL SHARMA	ASSIST.	26	11060	921	817	0	0	0	12798	9585	798	708	0	0	0	11091	1331	84	0	22	1437	9654	30290100016108	
20	KANHAIYA	SURESH CHANDRA	House Boy	30	10533	877	778	0	0	0	12188	10533	877	778	0	0	0	12188	1463	92	0	24	1579	10609	4849001700017294	
	<b>TOTAL</b>			<b>573.0</b>	<b>236517.4</b>	<b>19703.0</b>	<b>17474.0</b>	<b>27390.0</b>	<b>0.0</b>	<b>16273.0</b>	<b>317357.4</b>	<b>226359.0</b>	<b>18857.0</b>	<b>16723.0</b>	<b>26920.0</b>	<b>0.0</b>	<b>15970.0</b>	<b>304829.0</b>	<b>31806.0</b>	<b>1902.0</b>	<b>670.0</b>	<b>552.0</b>	<b>34930.0</b>	<b>269899.0</b>		

Annexure-B1

Date: 08.09.2023

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.23 to 31.12.23

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF &amp; ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Sept'2023.

We , M/s Adeco Energy India Pvt.Ltd , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order 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. in term of the rule \_\_\_\_\_ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constitutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	26246	15000	100404303540	1800	1950	NA	NA	NA
2	Naresh Kumar	16074	14110	100576002851	1693	1834	1113698076	121	522
3	Pradeep Kumar	26246	15000	100274151031	1800	1950	NA	NA	NA
4	Munendara Pratap	15559	13640	101150288948	1637	1773	6927085238	117	506
5	Ramesh Prasad Sah	16023	14110	101268324976	1693	1834	6912668287	121	521
6	Arun Kumar	12081	11759	100570851885	1411	1529	1113803112	91	393
7	Baskit Ray	14496	14110	100570347500	1693	1834	6925127772	109	471
8	Dinesh Kumar	14996	14110	100592734446	1693	1834	6925203449	113	487
9	Satyajit Samal	16394	14589	100593587587	1751	1897	6928069249	123	533
10	Anup Mishra	16438	14478	100570849179	1737	1882	6925127701	124	534
11	Ajit Singh	15921	15000	101880154347	1800	1950	6913140108	120	517
12	Rinku Kumar	11782	11782	101564397060	1414	1532	6929910645	89	383
13	Binay Kujjur	12188	12188	101068647199	1463	1584	6914286291	92	396
14	Rajendra Prasad Kumhar	16897	14797	101661007103	1776	1924	6930867062	127	549
15	Sumit	9343	9343	101574049078	1121	1215	6929991468	71	304
16	Abhishek Kumar	11091	11091	101907366438	1331	1442	6933253725	84	360
17	KANHAIYA	12188	12188	101704632407	1463	1584	2112525333	92	396
18	GAURAV KUMAR	11376	11376	101489776332	1365	1479	1324804073	86	370
19	RAJKUMAR SINGH	18114	15000	101973723172	1800	1950	6913539855	136	589

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
20	BHURE LAL	11376	11376	101465620427	1365	1479	6929159396	86	370
	<b>TOTAL</b>				<b>31806</b>	<b>34456</b>		<b>1902</b>	<b>8201</b>

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 01.04.2023 to 30.09.2023

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 01.04.23 to 30.04.23		Month 01.05.23 to 31.05.23		Month 01.06.23 to 30.06.23		Month 01.07.23 to 31.07.23		Month 01.08.23 to 31.08.23		Month 01.09.23 to 30.09.23		Summary															
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	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	6912668287	Ramesh Prasad Sah	Nathupur Gurgaon	Electrician	O&M	DOJ-01.10.22	29	15,114	15,114.00	114	13	6556	6556	50	29	15,114	15114	114	19	9,583	9583	72	30	15,506	15,506	117	30	16,023	16,023	121	150	77896	588	519
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon, HR	Electrician	O&M	DOJ-01.10.22	20	10,457	10,457.00	79	29	14673	14673	111	22	11,503	11503	87	31	15,686	15686	118	30	15,556	15,556	117	30	16,074	16,074	121	162	83949	633	518
3	6927085238	Munendara Pratap	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	O&M	DOJ-01.10.22	30	15,707	15,707.00	118	26	13174	13174	99	26	13,612	13612	103	31	15,707	15707	118	29	15,056	15,056	113	29	15,559	15,559	117	171	88815	668	519
4	6927428712	Bhujag Raj Bhushan	Mehrauli	DG Operator	O&M	DOJ-01.10.22	30	16,509	16,509.00	124	30	15976	15976	120	29	15,959	15959	120	31	16,509	16509	124	31	16,897	16,897	127					151	81850	615	542
5	6913941429	Pardeep Kumar	D 1 Nr Sharma Rest., Gurgaon,	DG Operator	Facility	DOJ-01.10.22	30	17,726	17,726.00	133	30	17154	17154	129	26	15,362	15362	116													86	50242	378	584
6	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvihar, Gurgaon,	DG Operator	Facility	DOJ-01.10.22	28	15,408	15,408	116	31	16509	16509	124	27	14,857	14857	112	31	16,509	16509	124	28	15,263	15,263	115	30	16,897	16,897	127	175	95443	718	545
7	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOJ-01.10.22	28	13,634	13,634.00	103	22	10367	10367	78	30	14,608	14608	110	31	14,608	14608	110	23	11,125	11,125	84	30	14,996	14,996	113	164	79338	598	484
8	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOJ-01.10.22	11	5,173	5,173.00	39	20	9101	9101	69	27	12,696	12696	96	31	14,108	14108	106	27	12,626	12,626	95	25	12,081	12,081	91	141	65785	496	467
9	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon,	A.C Operator	O&M	DOJ-01.10.22	30	14,108	14,108.00	106	12	5460	5460	41	30	14,108	14108	106	31	14,108	14108	106	31	14,496	14,496	109	30	14,496	14,496	109	164	76776	577	468



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 01.04.23 to 30.04.23				Month 01.05.23 to 31.05.23				Month 01.06.23 to 30.06.23				Month 01.07.23 to 31.07.23				Month 01.08.23 to 31.08.23				Month 01.09.23 to 30.09.23				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	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.)						
10	6925127701	Anup Mishra	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOJ-01.10.22	30	17,224	17,224.00	130	17	9446	9446	71	28	16,076	16076	121	31	17,224	17224	130	30	17,044	17,044	128	28	16,438	16,438	124	164	93452	704	570
11	6928069249	Satyajit Samal	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOJ-01.10.22	29	17,233	17,233.00	130	31	17827	17827	134	28	16,638	16638	125	26	14,952	14952	113	26	15,277	15,277	115	27	16,394	16,394	123	167	98321	740	589
12	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facility	DOJ-01.10.22	30	15,496	15,496.00	117	31	15496	15496	117	30	15,496	15496	117	31	15,496	15496	117	31	15,921	15,921	120	30	15,921	15,921	120	183	93826	708	513
13	6929910645	Rinku kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-01.10.22	16	6,322	6,322.00	48	26	9941	9941	75	28	11,063	11063	83	29	11,088	11088	84	30	11,795	11,795	89	29	11,782	11,782	89	158	61991	468	392
14	6929457735	Tabaj Sekh	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-01.10.22	25	9,878	9,878.00	75	30	11471	11471	87	24	9,483	9483	72													79	30832	234	390
15	6914286291	Binay Kujur	Nathupur, Gurgaon, HR (ESIS Disp.	House Boy	Facility	DOJ-01.10.22	29	11,459	11,459.00	86	31	11853	11853	89	30	11,853	11853	89	31	11,853	11853	89	31	12,188	12,188	92	30	12,188	12,188	92	182	71394	537	392
16	1324785733	Shekhar	nathupur	House Boy	Facility	DOJ-01.10.22	26.5	10,470	10,470.00	79	21	8030	8030	61	29	11,459	11459	86	28	10,706	10706	81	14	5,504	5,504	42					119	46169	349	390

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 01.04.23 to 30.04.23				Month 01.05.23 to 31.05.23				Month 01.06.23 to 30.06.23				Month 01.07.23 to 31.07.23				Month 01.08.23 to 31.08.23				Month 01.09.23 to 30.09.23				Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	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 Employer's share of Contribution in Contribution period(Rs.)	Daily wages (26 *25) (Rs.)				
17	6932615350	Sonu Singh	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-01.10.22	30	11,853	11,853	89	23.5	8986	8986	68	3	1,185	1185	9	3	1,147	1147	9									60	23171	175	389	
18	6929991468	Sumit	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-01.11.22	20	9,483	9,483	72	19.5	7456	7456	56	29	11,459	11459	86	29	11,088	11088	84	28	11,009	11,009	83	23	9,343	9,343	71	148	59838	452	404	
19	1324359599	Bablu	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-06.02.23	6	2,371	2,371	18																				6	2371	18	395		
20	6933253725	Abhishek kumar	D 2 Udyogvi har, Gurgaon	Assistance	Facility	DOJ-16.02.23	29	12,032	12,032	91	22	8833	8833	67	30	12,446	12446	94	28	11,242	11242	85	20	8,256	8,256	62	26	11,091	11,091	84	155	63900	483	412	
21	6932213818	MANOJ KUMAR YADAV	D 2 Udyogvi har, Gurgaon	Assistance	Facility	DOJ-03.05.23				21		8030	8030	61																21	8030	61	382		
22	2112525333	KANHAIYA	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-08.05.23				23		8795	8795	66	28	11,064	11064	83	29	11,089	11089	84	30	11,795	11,795	89	30	12,188	12,188	92	140	54931	414	392	
23	6933638578	AMAN SINGH	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-12.06.23								19	7,507	7507	57	30	11,472	11472	87	11	4,325	4,325	33						60	23304	177	388	
24	1324804073	GAURAV KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-02.07.23												30	11,472	11472	87	29	11,401	11,401	86	28	11,376	11,376	86	87	34249	259	394		
25	6913539855	RAJKUMAR SINGH	D 2 Udyogvi har, Gurgaon	DG Operator	Facility	DOJ-26.07.23												6	3,431	3431	26	31	18,114	18,114	136	30	18,114	18,114	136	67	39659	298	592		
26	6931738710	RAVI	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-22.08.23																10		3,932	3,932	30					10	3932	30	393	
27	6929159396	BHURE LAL	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOJ-22.08.23																10		3,932	3,932	30	28	11,376	11,376	86	38	15308	116	403	
<b>Total</b>							2,47,657	2,47,657	1,867	-	2,35,134	2,35,134	1,773	-	2,63,548	2,63,548	1,986	-	2,59,078	2,59,078	1,954	-	2,67,018	2,67,018	2,012	-	2,52,337	2,52,337	1,902						
<b>Employer's share</b>							8,049		8,049		7,642		7,642		8,565		8,565		8,420		8,420		8,678		8,678		8,201		8,201						
<b>Grand Total</b>							9,916		9,916		9,415		9,415		10,551		10,551		10,374		10,374		10,690		10,690		10,103		10,103						
<b>Paid on</b>							12.05.23		12.05.23		12.06.23		12.06.23		12.07.23		12.07.23		12.08.23		12.08.23		12.09.23		12.09.23		12.10.23		12.10.23						

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 2032310015622

ECR Id 96063656

LIN : 1467923714

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

Dues for the wage month of September2023

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

Total Subscribers :	EPF 255	EPS 255	EDLI 255
Total Wages :	27,49,590	27,16,590	27,16,590

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	13,748	0	0	0	13,748
2	Employer's Share Of	1,03,619	0	2,26,327	13,583	0	343,529
3	Employee's Share Of	3,29,946	0	0	0	0	329,946
Grand Total : Six Lakh Eighty-Seven Thousand Two Hundred Twenty-Three Rupees Only							6,87,223

(This is a system generated challan on 13-OCT-2023 23:26, 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.) -	6,87,223	
F) Total amount of uploaded ECR (D + E) (	6,87,223	





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 :	2032310015622
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2023 23:26:46
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	257
Wage Month :	SEP-23
Total Amount (Rs) :	6,87,223
Account-1 Amount (Rs) :	4,33,565
Account-2 Amount (Rs) :	13,748
Account-10 Amount (Rs) :	2,26,327
Account-21 Amount (Rs) :	13,583
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141023001649
Presentation Date :	14-OCT-2023 00:00:00
Realization Date :	14-OCT-2023 00:00:00
Date of Credit :	14-OCT-2023 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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-OCT-2023	Uploaded Date Time	13-OCT-2023 23:26
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2023	ECR Id	96063656
Total Members	257		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,29,946	Total EPS Contribution Remitted	2,26,327
Total EPF-EPS Contribution Remitted	1,03,619	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 96063468] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	101570091193	ABHAY KUMAR	ABHAY KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
2	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	11,091	11,091	11,091	11,091	1,331	924	407	4	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	21,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101798582188	AJAY KUMAR PATEL	AJAY KUMAR PATEL	4,731	3,953	3,953	3,953	474	329	145	20	0	-	-	-	N.A.
5	101543135366	AJAY KUMAR ROY	AJAY KUMAR ROY	16,135	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
6	100075572739	AJAY SHARMA	AJAY SHARMA	23,833	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214673927	AJEET	AJEET	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
8	101322686312	AJEET	AJEET	3,303	2,957	2,957	2,957	355	246	109	2	0	-	-	-	N.A.
9	101880154347	AJEET SINGH	AJEET SINGH	15,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100712434821	AJIT KUMAR SINGH	AJIT KUMAR SINGH	3,666	2,822	2,822	2,822	339	235	104	25	0	-	-	-	N.A.
11	101687896004	AKASH	AKASH	2,065	1,849	1,849	1,849	222	154	68	0	0	-	-	-	N.A.
12	101889673580	ALAKA PAIK	ALAKA PAIK	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
13	101989963741	AMAN	AMAN	21,438	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101989963756	AMIN HOSSAIN	AMIN HOSSAIN	6,255	4,976	4,976	4,976	597	415	182	16	0	-	-	-	N.A.
15	101805591140	AMIT KUMAR	AMIT KUMAR	13,382	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
16	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101989963718	ANIL KUMAR	ANIL KUMAR	13,122	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
19	101473337589	ANIL KUMAR	ANIL KUMAR	6,693	4,937	4,937	4,937	592	411	181	18	0	-	-	-	N.A.
20	100998445158	ANIL SHAH	ANIL SHAH	22,198	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101972683948	ANJU DEVI	ANJU DEVI	2,479	2,132	2,132	2,132	256	178	78	24	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	101927813205	ANKITA BIBI DHARA	ANKITA BIBI DHARA	2,893	2,488	2,488	2,488	299	207	92	23	0	-	-	-	N.A.
23	101673038521	ANKUSH	ANKUSH	1,239	1,109	1,109	1,109	133	92	41	2	0	-	-	-	N.A.
24	101723506449	ANUJ KUMAR	ANUJ KUMAR	10,326	7,938	7,938	7,938	953	661	292	0	0	-	-	-	N.A.
25	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100570849179	ANUP MISHRA	ANUP MISHRA	16,438	14,478	14,478	14,478	1,737	1,206	531	2	0	-	-	-	N.A.
27	101353108825	ARPIT	ARPIT SACHAN	5,803	5,803	5,803	5,803	696	483	213	3	0	-	-	-	N.A.
28	100570851885	ARUN KUMAR	ARUN KUMAR	12,081	11,759	11,759	11,759	1,411	980	431	5	0	-	-	-	N.A.
29	100093707964	ASHOK KUMAR	ASHOK	28,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	33,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101948522116	AYUSH	AYUSH	34,836	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101959342292	BABLU	BABLU	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
33	101118888096	BABLU KUMAR	BABLU KUMAR	20,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100998445104	BABU	BABU	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
35	101899730218	BAISHAKHI MONDAL	BAISHAKHI MONDAL	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
36	100055019276	BALKRISHNA YADAV	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101814741780	BANDANA DEVI	BANDANA DEVI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
38	100570347500	BASKIT RAY	BASKIT RAY	14,496	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
39	100110493080	BHANU PRAKASH	BHANU PRAKASH	7,572	5,821	5,821	5,821	699	485	214	2	0	-	-	-	N.A.
40	101465620427	BHURE LAL	BHURE LAL	11,376	11,376	11,376	11,376	1,365	948	417	2	0	-	-	-	N.A.
41	101466313226	BICKY	BICKY	14,320	10,476	10,476	10,476	1,257	873	384	2	0	-	-	-	N.A.
42	101113975240	BIJAY DUTTA	BIJAY DUTTA	12,459	9,593	9,593	9,593	1,151	799	352	3	0	-	-	-	N.A.
43	101068647199	BINAY KUJUR	BINAY KUJUR	12,188	12,188	12,188	12,188	1,463	1,015	448	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	
44	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	19,821	13,750	13,750	13,750	1,650	1,145	505	0	0	-	-	-	N.A.
45	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
46	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
47	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	18,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101897540018	CHIRAG SONI	CHIRAG SONI	12,342	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
49	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
50	100969118989	DEVESH KUMAR	DEVESH KUMAR	17,611	13,179	13,179	13,179	1,581	1,098	483	2	0	-	-	-	N.A.
51	101751107085	DEVESH SINGH	DEVESH SINGH	6,707	6,452	6,452	6,452	774	537	237	15	0	-	-	-	N.A.
52	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	36,337	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101047731033	DHANANJAY KUMAR	DHANANJAY KUMAR	4,461	3,953	3,953	3,953	474	329	145	0	0	-	-	-	N.A.
54	100451474503	DHARM KUMAR	DHARM KUMAR	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
55	101997980878	DHARMENDRA DHAL	DHARMENDRA DHAL	6,219	6,219	6,219	6,219	746	518	228	0	0	-	-	-	N.A.
56	101702374423	DHEERAJ	DHEERAJ	12,330	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
57	100455387458	DIGAMBAR PRASAD	DIGAMBAR PRASAD	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
58	101997980897	DINESH	DINESH	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
59	100138996705	DINESH KUMAR	DINESH KUMAR	16,971	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
60	100592734446	DINESH KUMAR	DINESH KUMAR	14,996	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
61	101510595934	FIRDOS SK	FIRDOS SK	19,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101489776332	GAURAV KUMAR	GAURAV KUMAR	11,376	11,376	11,376	11,376	1,365	948	417	2	0	-	-	-	N.A.
63	101020428161	GAYENTI DEVI	GAYENTI DEVI	10,744	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
64	100570850974	GIRISH PRASAD	GIRISH PRASAD	14,809	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
65	101997980866	GOBINDA DAS	GOBINDA DAS	9,031	7,463	7,463	7,463	896	622	274	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101972904131	GULFAN	GULFAN	2,132	2,132	2,132	2,132	256	178	78	24	0	-	-	-	N.A.
67	101899730239	HAI DAR GHARAMI	HAI DAR GHARAMI	12,902	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
68	100160412093	HANS RAJ	HANS RAJ	15,398	11,108	11,108	11,108	1,333	925	408	3	0	-	-	-	N.A.
69	101317060126	HANUMANT	HANUMANT	17,956	13,751	13,751	13,751	1,650	1,145	505	1	0	-	-	-	N.A.
70	101341189525	HARIMOHAN KUMAR SINGH	HARIMOHAN KUMAR SINGH	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
71	100466794327	HARISH BABU	HARISH BABU	29,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101634153266	HARISH KUMAR	HARISH KUMAR	13,931	11,853	11,853	11,853	1,422	987	435	5	0	-	-	-	N.A.
73	101935400860	HARJEET KUMAR	HARJEET KUMAR	6,606	5,914	5,914	5,914	710	493	217	14	0	-	-	-	N.A.
74	101877157868	HARMESH MITTAL	HARMESH MITTAL	36,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101954312715	HARSHIT BRIJWASI	HARSHIT BRIJWASI	6,219	6,219	6,219	6,219	746	518	228	0	0	-	-	-	N.A.
76	101973720848	HAMENDERA SINGH CHAUHAN	HEMENDRA SINGH CHAUHAN	11,152	7,995	7,995	7,995	959	666	293	12	0	-	-	-	N.A.
77	101972722710	HIMANSHU	HIMANSHU	16,322	12,256	12,256	12,256	1,471	1,021	450	7	0	-	-	-	N.A.
78	101899729603	IBRAHIM SK	IBRAHIM SK	15,720	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
79	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	2,132	2,132	2,132	2,132	256	178	78	24	0	-	-	-	N.A.
80	100580152770	ISHWAR SINGH	ISHWAR SINGH	31,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101802938148	JAGDISH BASANTIA	JAGADISH BASANTIA	5,165	4,321	4,321	4,321	519	360	159	6	0	-	-	-	N.A.
82	100660808764	JAY KUMAR	JAY KUMAR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
83	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,309	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
84	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	14,134	9,585	9,585	9,585	1,150	798	352	4	0	-	-	-	N.A.
85	101890038425	JOGESH	JOGESH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
86	101863599579	JUBER	JUBER	2,132	2,132	2,132	2,132	256	178	78	0	0	-	-	-	N.A.
87	101970872965	KABERI DAS	KABERI DAS	8,678	7,463	7,463	7,463	896	622	274	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	101704632407	KANHAIYA	KANHAIYA	12,188	12,188	12,188	12,188	1,463	1,015	448	0	0	-	-	-	N.A.
89	101455374997	KAPIL	KAPIL	16,943	13,751	13,751	13,751	1,650	1,145	505	1	0	-	-	-	N.A.
90	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101352937027	KHUSHI RAM	KHUSHI RAM	9,908	8,870	8,870	8,870	1,064	739	325	6	0	-	-	-	N.A.
92	101997980884	KIYA MURMU	KIYA MURMU	8,678	7,463	7,463	7,463	896	622	274	0	0	-	-	-	N.A.
93	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	16,293	13,143	13,143	13,143	1,577	1,095	482	3	0	-	-	-	N.A.
94	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	49,660	25,000	15,000	15,000	3,000	1,250	1,750	0	0	-	-	-	N.A.
95	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	9,031	7,463	7,463	7,463	896	622	274	9	0	-	-	-	N.A.
96	101150288969	KULDEEP	KULDEEP	13,944	10,285	10,285	10,285	1,234	857	377	5	0	-	-	-	N.A.
97	101230003272	KULDEEP SINGH	KULDEEP SINGH	27,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101198220745	KUSUM	KUSUM	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
99	101463968785	LALIT	LALIT	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101226469004	LATA SHARMA	LATA SHARMA	16,008	12,959	12,959	12,959	1,555	1,079	476	0	0	-	-	-	N.A.
101	101998054252	LAVKUSH	LAVKUSH	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
102	101342195601	LAVKUSH KUMAR	LAVKUSH KUMAR	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
103	101146800899	MAHFOOZ ALAM	MAHFOOZ ALAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
104	101289681997	MANAS SAMAL	MANAS SAMAL	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
105	101294849227	MANGULU DAS	MANGULU DAS	15,720	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
106	101865951205	MANISH	MANISH	17,305	13,186	13,186	13,186	1,582	1,098	484	0	0	-	-	-	N.A.
107	101507576799	MANJU DEVI	MANJU DEVI	5,786	4,976	4,976	4,976	597	415	182	0	0	-	-	-	N.A.
108	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	39,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,504	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	
110	101972904149	MANU KUMAR	MANU KUMAR	2,132	2,132	2,132	2,132	256	178	78	0	0	-	-	-	N.A.
111	101989963739	MEENA KHATOON	MEENA KHATOON	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
112	101426986321	MINU MURMU	MINU MURMU	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
113	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,744	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
114	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	13,931	11,853	11,853	11,853	1,422	987	435	5	0	-	-	-	N.A.
115	101418753641	MOHD HIROJ	MOHD HIROJ	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
116	101997980850	MOHIRUL SK	MOHIRUL SK	9,462	7,819	7,819	7,819	938	651	287	0	0	-	-	-	N.A.
117	101674849549	MOHIT KUMAR	MOHIT KUMAR	3,877	3,415	3,415	3,415	410	284	126	0	0	-	-	-	N.A.
118	101815121598	MONIKA RANI	MONIKA RANI	827	711	711	711	85	59	26	28	0	-	-	-	N.A.
119	101973697038	MOOLCHANDRA	MOOLCHANDRA	860	711	711	711	85	59	26	28	0	-	-	-	N.A.
120	101387838605	MOTI LAL	MOTILAL	2,132	2,132	2,132	2,132	256	178	78	5	0	-	-	-	N.A.
121	101304543490	MUKESH KUMAR	MUKESH KUMAR	17,500	14,117	14,117	14,117	1,694	1,176	518	1	0	-	-	-	N.A.
122	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	14,144	10,103	10,103	10,103	1,212	842	370	18	0	-	-	-	N.A.
123	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	15,559	13,640	13,640	13,640	1,637	1,136	501	1	0	-	-	-	N.A.
124	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	49,970	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
125	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	23,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100576002851	NARESH KUMAR	NARESH KUMAR	16,074	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
127	101590225345	NAVEEN	NAVEEN	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101690985336	NEERAJ	NEERAJ	21,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101972840068	NEERAJ KUMAR	NEERAJ KUMAR	11,974	10,719	10,719	10,719	1,286	893	393	1	0	-	-	-	N.A.
130	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,720	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
131	101814741808	NIPUN DANG	NIPUN DANG	9,918	8,530	8,530	8,530	1,024	711	313	6	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
132	101802804348	NIRMALA DEVI	NIRMALA DEVI	7,025	6,042	6,042	6,042	725	503	222	13	0	-	-	-	N.A.
133	101580357686	NITISH KUMAR	NITISH KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
134	100615479735	OM PRAKASH	OM PRAKASH	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
135	101919189190	OM PRAKASH	OM PRAKASH	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
136	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	5,904	4,564	4,564	4,564	548	380	168	0	0	-	-	-	N.A.
137	101973697072	PAGLI SEKH	PAGLI SEKH	9,091	7,819	7,819	7,819	938	651	287	8	0	-	-	-	N.A.
138	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101856122595	PANKAJ SINGH	PANKAJ SINGH	13,770	11,520	11,520	11,520	1,382	960	422	6	0	-	-	-	N.A.
140	101919190316	PAPPU KUMAR	PAPPU KUMAR	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
141	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101906416416	PARDEEP SINGH	PARDEEP SINGH	11,176	10,752	10,752	10,752	1,290	896	394	5	0	-	-	-	N.A.
143	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101861829811	PHOOL CHAND	PHOOLCHAND	2,132	2,132	2,132	2,132	256	178	78	5	0	-	-	-	N.A.
145	101712264639	PINTU	PINTU	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
146	101571153915	PINTU DOLAI	PINTU DOLAI	8,172	6,753	6,753	6,753	810	563	247	11	0	-	-	-	N.A.
147	101415720758	PRADEEP	PRADEEP	11,919	9,903	9,903	9,903	1,188	825	363	1	0	-	-	-	N.A.
148	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101184079322	PRASHANT	PRASHANT	3,505	2,845	2,845	2,845	341	237	104	24	0	-	-	-	N.A.
150	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,190	12,328	12,328	12,328	1,479	1,027	452	4	0	-	-	-	N.A.
151	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	18,104	14,604	14,604	14,604	1,752	1,217	535	0	0	-	-	-	N.A.
152	101597307112	PUSHPENDER	PUSHPENDER	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
153	101566552530	PUSPA PARAMANIK	PUSPA PARAMANIK	2,479	2,132	2,132	2,132	256	178	78	9	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	17,527	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
155	101973697064	ROBISUN BIBI	RABISUN BIBI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
156	101340904279	RACHNA KUMARI	RACHNA KUMARI	25,232	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101334972789	RAHUL SHARMA	RAHUL SHARMA	14,918	12,480	12,480	12,480	1,498	1,040	458	4	0	-	-	-	N.A.
158	100684433867	RAJAN SINGH	RAJAN SINGH	18,868	14,121	14,121	14,121	1,695	1,176	519	0	0	-	-	-	N.A.
159	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	16,897	14,797	14,797	14,797	1,776	1,233	543	0	0	-	-	-	N.A.
160	100295887306	RAJESH KUMAR	RAJESH KUMAR	43,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100778481770	RAJINDER SINGH	RAJINDER SINGH	15,750	11,250	11,250	11,250	1,350	937	413	12	0	-	-	-	N.A.
162	101241902355	RAJKUMAR	RAJKUMAR	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
163	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100998337650	RAJPAL	RAJPAL	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
165	101628295983	RAKESH KUMAR	RAKESH KUMAR	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
166	101920679700	RAKESH KUMAR	RAKESH KUMAR	2,132	2,132	2,132	2,132	256	178	78	0	0	-	-	-	N.A.
167	101455374173	RAKESH RAJ	RAKESH RAJ	16,638	13,919	13,919	13,919	1,670	1,159	511	1	0	-	-	-	N.A.
168	100542386038	RAKESH TYAGI	RAKESH TYAGI	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101308882732	RAM ACHAL	RAM ACHAL	2,235	1,777	1,777	1,777	213	148	65	25	0	-	-	-	N.A.
170	101228020638	RAM KARAN	RAM KARAN	15,492	12,960	12,960	12,960	1,555	1,080	475	3	0	-	-	-	N.A.
171	101998054247	RAMCHANDRA	RAMCHANDRA	2,132	2,132	2,132	2,132	256	178	78	5	0	-	-	-	N.A.
172	101973697086	RAMESH	RAMESH	18,235	13,651	13,651	13,651	1,638	1,137	501	1	0	-	-	-	N.A.
173	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	16,023	14,110	14,110	14,110	1,693	1,175	518	0	0	-	-	-	N.A.
174	101333866415	RATNESH RAJ	RATNESH RAJ	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
175	101391047575	RAVI KUMAR	RAVI KUMAR	16,638	13,919	13,919	13,919	1,670	1,159	511	1	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	101219202787	RAVI SHANKAR	RAVI SHANKAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
177	101282381511	REETA	REETA	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
178	101972683953	RINKI MANDAL	RINKI MANDAL	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
179	101564397060	RINKU KUMAR	RINKU KUMAR	11,782	11,782	11,782	11,782	1,414	981	433	1	0	-	-	-	N.A.
180	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	24,953	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101814743015	RITA CHOUDHURY	RITA CHOUDHURY	11,570	9,951	9,951	9,951	1,194	829	365	2	0	-	-	-	N.A.
183	101052831869	ROHIT KUMAR	ROHIT KUMAR	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100948190041	SAATENDRA	SAATENDRA	6,358	4,915	4,915	4,915	590	409	181	0	0	-	-	-	N.A.
185	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101292244389	SABIR ALI	SABIR ALI	12,057	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
187	101294681305	SACHIN KUMAR	SACHIN KUMAR	14,917	12,480	12,480	12,480	1,498	1,040	458	4	0	-	-	-	N.A.
188	101235094961	SAGAR	SAGAR	16,161	13,751	13,751	13,751	1,650	1,145	505	1	0	-	-	-	N.A.
189	101850471602	SAIPHUDDIN	SAIPHUDDIN	11,181	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
190	101845128408	SAMIR DAS	SAMIR DAS	18,320	13,755	13,755	13,755	1,651	1,146	505	0	0	-	-	-	N.A.
191	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	20,377	14,637	14,637	14,637	1,756	1,219	537	2	0	-	-	-	N.A.
192	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	16,358	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
193	101134168263	SANDEEP YADAV	SANDEEP YADAV	17,308	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
194	100998445170	SANJY	SANJAY	14,256	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
195	101858278595	SANJAY THAKUR	SANJAY THAKUR	12,386	11,088	11,088	11,088	1,331	924	407	0	0	-	-	-	N.A.
196	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
197	101181048504	SANJIV KUMAR MAURYA	SANJIV KUMAR MAURYA	16,263	14,400	14,400	14,400	1,728	1,200	528	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	
198	101929830122	SANJU DEVI	SANJU DEVI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
199	100773497585	SANTANA SARDAR	SANTANA SARDAR	10,744	9,240	9,240	9,240	1,109	770	339	4	0	-	-	-	N.A.
200	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	25,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
202	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
203	101306952635	SATENDER	SATENDER	0	0	0	0	0	0	0	6	0	-	-	-	GURGAON
204	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,394	14,589	14,589	14,589	1,751	1,215	536	3	0	-	-	-	N.A.
205	101288095856	SAURAV	SAURAV	15,086	12,169	12,169	12,169	1,460	1,014	446	5	0	-	-	-	N.A.
206	101679244915	SAVITA DEVI	SAVITA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
207	101358052847	SHAKUNTLA	SHAKUNTLA	10,662	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
208	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	2,132	2,132	2,132	2,132	256	178	78	24	0	-	-	-	N.A.
210	101819647735	SHANI	SHANI	3,716	3,327	3,327	3,327	399	277	122	1	0	-	-	-	N.A.
211	101281517254	SHANTI	SHANTI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
212	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,397	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
213	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,63,241	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	-	N.A.
214	101814743036	SHEFALI CHOWDHURY	SHEFALI CHOWDHURY	3,720	3,199	3,199	3,199	384	266	118	21	0	-	-	-	N.A.
215	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,213	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
216	101998054234	SHIV VILAS	SHIV VILAS	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
217	101910605574	SHIVAM	SHIVAM	10,364	10,364	10,364	10,364	1,244	863	381	5	0	-	-	-	N.A.
218	100466789241	SHRI KRISHAN	SHRI KRISHAN	15,944	12,342	12,342	12,342	1,481	1,028	453	0	0	-	-	-	N.A.
219	101186781579	SHUKHAVEER	SHUKHAVEER	17,500	14,117	14,117	14,117	1,694	1,176	518	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	
220	101925696607	SHWETA DEVI	SHWETA DEVI	11,158	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
221	101747975725	SK ISMAIL	SK ISMAIL	9,462	7,819	7,819	7,819	938	651	287	0	0	-	-	-	N.A.
222	101651826568	SONAL KUMAR	SONAL KUMAR	14,191	11,858	11,858	11,858	1,423	988	435	0	0	-	-	-	N.A.
223	101794150194	SONI DEVI	SONI DEVI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
224	101799277460	SONI KUMARI	SONI KUMARI	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
225	101613690206	SUBRATA MONDAL	SUBRATA MONDAL	4,730	3,909	3,909	3,909	469	326	143	19	0	-	-	-	N.A.
226	101000824814	SUDHIR	SUDHIR	14,860	11,380	11,380	11,380	1,366	948	418	6	0	-	-	-	N.A.
227	101264273352	SUDHIR KUMAR	SUDHIR KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
228	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101591464235	SUMIT	SUMIT	14,022	11,380	11,380	11,380	1,366	948	418	6	0	-	-	-	N.A.
230	101574049078	SUMIT	SUMIT	9,343	9,343	9,343	9,343	1,121	778	343	7	0	-	-	-	N.A.
231	101271259889	SUNIL	SUNIL	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101179298573	SUNIL KUMAR	SUNIL KUMAR	4,954	4,435	4,435	4,435	532	369	163	1	0	-	-	-	N.A.
233	100998445162	SUNIL KUMAR	SUNIL KUMAR	15,728	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
234	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	21,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	16,263	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
236	101948519322	SURAJ PRASAD	SURAJ PRASAD	12,489	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
237	100683922269	SURAJIT SHIT	SURAJIT SHIT	14,730	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
238	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	11,984	10,307	10,307	10,307	1,237	859	378	1	0	-	-	-	N.A.
239	101422950087	SURENDER	SURENDER	10,813	10,813	10,813	10,813	1,298	901	397	0	0	-	-	-	N.A.
240	101241907269	SURENDR	SURENDR	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
241	101453200800	SURJIT	SURJIT	7,569	7,569	7,569	7,569	908	630	278	9	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
242	101989963773	SUSHANTA DAS	SUSHANTA DAS	11,612	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
243	101693275746	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	13,438	10,906	10,906	10,906	1,309	908	401	7	0	-	-	-	N.A.
244	101495411301	TAHER AHMED LASKAR	TAHER AHMED LASKAR	3,489	3,073	3,073	3,073	369	256	113	21	0	-	-	-	N.A.
245	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	101241916323	UDAYBHAN	UDAYBHAN	3,909	3,909	3,909	3,909	469	326	143	0	0	-	-	-	N.A.
247	101230874314	UMASHANKAR	UMASHANKAR	12,489	11,067	11,067	11,067	1,328	922	406	2	0	-	-	-	N.A.
248	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23,301	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,358	13,276	13,276	13,276	1,593	1,106	487	2	0	-	-	-	N.A.
250	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	101514045139	VIKRAM SINGH	VIKRAM SINGH	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,274	14,816	14,816	14,816	1,778	1,234	544	2	0	-	-	-	N.A.
253	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
254	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	13,880	11,197	11,197	11,197	1,344	933	411	7	0	-	-	-	N.A.
255	101442524754	VIVEK KUMAR	VIVEK KUMAR	11,960	10,662	10,662	10,662	1,279	888	391	0	0	-	-	-	N.A.
256	101949443005	VIVEK SHARMA	VIVEK SHARMA	1,341	1,290	1,290	1,290	155	107	48	2	0	-	-	-	N.A.
257	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	19,879	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.



**Note:**

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

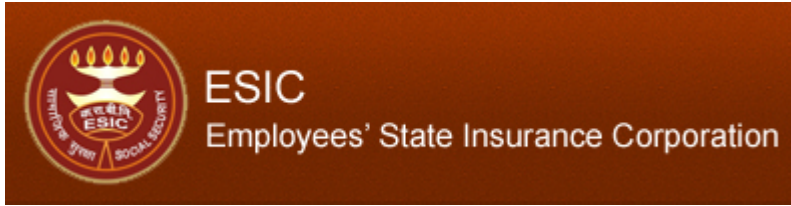
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Friday, October 20, 2023 10:13:16 AM


[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	69000457820001099	
<b>Employer's Name:</b>	ADECO ENERGY INDIA PVT. LTD.	
<b>Challan Period:</b>	Sep-2023	
<b>Challan Number :</b>	06923135980729	
<b>Challan Created Date</b>	13-10-2023 23:33:05	
<b>Challan Submitted Date</b>	14-10-2023 14:12:46	
<b>Amount Paid:</b>	170628.00	
<b>Transaction Number:</b>	1356353670	
<a href="#">Print</a> <a href="#">Close</a>		





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
32,098.00		138,530.00		170,628.00	0.00		4,262,440.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	5	2708.00	21.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	12	6693.00	51.00	-
4	-	1113338106	PRASHANT KUMAR	26	15190.00	114.00	-
5	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	16023.00	121.00	-
7	-	6913140108	AJEET SINGH	30	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	30	15728.00	118.00	-
9	-	6914286291	BINAY	30	12188.00	92.00	-
10	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	30	20357.00	153.00	-
12	-	1113698076	NARESH KUMAR	30	16074.00	121.00	-
13	-	6913682318	DEVESH KUMAR	28	17611.00	133.00	-
14	-	6914813117	RAJPAL	30	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	30	18114.00	136.00	-
16	-	6921298235	DINESH KUMAR	30	16971.00	128.00	-
17	-	6921309300	YOGESH CHANDRA	30	19879.00	150.00	-
18	-	6913514255	AJAY KUMAR	30	21615.00	163.00	-
19	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	30	21357.00	161.00	-
21	-	6914243660	HANS RAJ	27	15398.00	116.00	-
22	-	6921596244	RAJESH KUMAR	30	20357.00	153.00	-
23	-	6921674899	ANIL SHAH	30	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	25	12081.00	91.00	-
25	-	1320859339	SUMIT KUMAR	29	15708.00	118.00	-
26	-	1320868303	NAND LAL	30	15041.00	113.00	-
27	-	6923080648	KRISHAN	30	15944.00	120.00	-
28	-	6923483396	SURAJIT SHIT	30	14730.00	111.00	-
29	-	1321341176	SANJAY KUMAR	30	16263.00	122.00	-
30	-	1114373822	BACHAN PRASAD	30	19600.00	147.00	-
31	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
32	-	1114377814	SUBHASH CHANDER	30	19597.00	147.00	-
33	-	6924370702	NARENDRA SAHU	30	23004.00	173.00	-
34	-	6924515782	OM PRAKASH	30	16263.00	122.00	-
35	-	1321925624	VIRENDER	30	15041.00	113.00	-
36	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
37	-	6925127701	ANUP MISHRA	28	16438.00	124.00	-
38	-	6925127772	BASKIT RAY	30	14496.00	109.00	-
39	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
40	-	6925203449	DINESH KUMAR	30	14996.00	113.00	-
41	-	2015880478	JAY KUMAR	30	12386.00	93.00	-
42	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
43	-	1322202559	VINEET KUMAR	27	20679.00	156.00	-
44	-	6925644105	SAMOL MALIK	0	0.00	0.00	Left Service
45	-	3011438055	SUNIL PRAJAPATI	30	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
47	-	6926007808	SANDEEP YADAV	0	0.00	0.00	Left Service
48	-	1014087805	PRADEEP SHUKLA	30	20903.00	157.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376243	BABU	30	14256.00	107.00	-
50	-	6926376319	SANJAY	30	14256.00	107.00	-
51	-	6716173185	AMIT	30	29986.00	225.00	-
52	-	6926477868	ASHWANI KUMAR	30	30900.00	232.00	-
53	-	6926546678	ROHIT KUMAR	30	28450.00	214.00	-
54	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
55	-	2016728416	NITIN SOLENKI	30	16250.00	122.00	-
56	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
57	-	6927013235	TEJPAL	0	0.00	0.00	Left Service
58	-	6927085238	MUNENDARA PRATAP	29	15559.00	117.00	-
59	-	6927085483	KULDEEP	25	13944.00	105.00	-
60	-	6927238912	SANJIV KUMAR MAURYA	30	16263.00	122.00	-
61	-	1713501799	RAJU	30	13877.00	105.00	-
62	-	6927428712	BHUJAG RAJ BHUSHAN	0	0.00	0.00	Left Service
63	-	1323150576	AMIT	30	22977.00	173.00	-
64	-	6927527405	LATA SHARMA	30	16008.00	121.00	-
65	-	2016990273	KULDEEP SINGH	30	25932.00	195.00	-
66	-	6927559352	KRIPAL SINGH	29	15708.00	118.00	-
67	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
68	-	6927559496	ROHTASH	30	13877.00	105.00	-
69	-	6927567654	SURJEET KUMAR	0	0.00	0.00	Left Service
70	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-
71	-	6927723737	MOHD HIROJ	30	17527.00	132.00	-
72	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	On Leave
73	-	6927860100	SHANTI	29	11984.00	90.00	-
74	-	6927870011	REETA	27	11158.00	84.00	-
75	-	6927939687	SACHIN KUMAR	26	14917.00	112.00	-
76	-	6927969519	SUNIL KUMAR	12	4954.00	38.00	-
77	-	6928013658	VIKRAM SINGH	28	19274.00	145.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928054891	NARESH KUMAR	29	13414.00	101.00	-
79	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
80	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
81	-	6928056432	SATISH KUMAR	30	16250.00	122.00	-
82	-	6928057335	KARVMIR	30	19598.00	147.00	-
83	-	6928057385	YOGESH KUMAR	25	13542.00	102.00	-
84	-	6928057434	SANDEEP	30	16250.00	122.00	-
85	-	6928057627	VEER SINGH	30	13877.00	105.00	-
86	-	6928057909	PARVEEN KUMAR	25	13542.00	102.00	-
87	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
88	-	6928059440	RAJESH KUMAR	29	15708.00	118.00	-
89	-	6928059608	CHANDAN KUMAR	29	13414.00	101.00	-
90	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
91	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
92	-	6928060665	MOHOMMAD SADIK	28	15167.00	114.00	-
93	-	6928062106	KRISHAN SINGH	29	15708.00	118.00	-
94	-	6928062142	GAURAV KUMAR	25	13542.00	102.00	-
95	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
96	-	6928069249	SATYAJIT SAMAL	27	16394.00	123.00	-
97	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
98	-	6928163860	UMESH CHANDRA SAHOO	28	16358.00	123.00	-
99	-	6928166919	JAI BHAGWAN	30	16250.00	122.00	-
100	-	6928167066	AKHILESH KUMAR SINGH	29	18790.00	141.00	-
101	-	6928176383	PANKAJ KUMAR	29	15708.00	118.00	-
102	-	1014331096	RAHUL SHARMA	26	14918.00	112.00	-
103	-	6928277215	RAHUL	29	15708.00	118.00	-
104	-	6928367517	VIKAS	30	16250.00	122.00	-
105	-	6928375957	SHAKUNTLA	30	10662.00	80.00	-
106	-	6717757235	MANOJ	30	16250.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928415109	RAKESH PAL	29	16638.00	125.00	-
108	-	6928489580	DURGESH KUMAR	14	9072.00	69.00	-
109	-	6928514008	SUDHIR	24	14860.00	112.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	30	17213.00	130.00	-
111	-	6928800024	AASHU TUSHIR	27	14625.00	110.00	-
112	-	6928832568	SATENDER	0	0.00	0.00	On Leave
113	-	6929056072	BISWAJIT HALDAR	30	12902.00	97.00	-
114	-	6929056366	SABIR ALI	26	12057.00	91.00	-
115	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
116	-	6929077934	ANKIT KUMAR DAGUR	30	19438.00	146.00	-
117	-	2017618565	DHARM KUMAR	30	17213.00	130.00	-
118	-	2017618574	RAMKARAN	27	15492.00	117.00	-
119	-	2017618679	RATNESH RAJ	30	17213.00	130.00	-
120	-	6929159396	BHURE LAL	28	11376.00	86.00	-
121	-	1115563741	SHUKHAVEER	29	17500.00	132.00	-
122	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
123	-	6929348302	MINU RAM MANDAL	26	10744.00	81.00	-
124	-	6929348471	MINU MURMU	30	12397.00	93.00	-
125	-	6929458453	TAHER AHMED LASKAR	9	3489.00	27.00	-
126	-	6929484829	ANUJ	29	13414.00	101.00	-
127	-	6929498965	UMESH KUMAR	30	16250.00	122.00	-
128	-	1115621111	ANIL KUMAR PANDEY	0	0.00	0.00	Left Service
129	-	6929526104	VISHVENDRA SINGH	23	13880.00	105.00	-
130	-	6929526215	VIKRAM SINGH	30	20903.00	157.00	-
131	-	6929535652	SACHIN	28	15167.00	114.00	-
132	-	6929620863	RAJBIR	21	11375.00	86.00	-
133	-	6929727059	AJAY KUMAR ROY	30	16135.00	122.00	-
134	-	6929776214	BABLU KUMAR	30	20649.00	155.00	-
135	-	6929780226	KAPIL	29	16943.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780239	SAGAR	29	16161.00	122.00	-
137	-	6929780348	SANDEEP KUMAR SINHA	28	16358.00	123.00	-
138	-	6929782928	DEEPAK YADAV	0	0.00	0.00	Left Service
139	-	6929870399	PRAVEEN KUMAR	30	18104.00	136.00	-
140	-	1014508421	CHHOTELAL PASWAN	26	18116.00	136.00	-
141	-	6929910645	RINKU KUMAR	29	11782.00	89.00	-
142	-	6929991468	SUMIT	23	9343.00	71.00	-
143	-	6930040375	MANGULU DAS	29	15720.00	118.00	-
144	-	6930074701	BHANU PRAKASH	11	7572.00	57.00	-
145	-	6930082164	RAJAN SINGH	30	18868.00	142.00	-
146	-	6930169278	MUKESH KUMAR	29	17500.00	132.00	-
147	-	6930169665	PUSHPENDER	30	16263.00	122.00	-
148	-	6930169864	SAURAV	25	15086.00	114.00	-
149	-	6930174282	PRASHANT	6	3505.00	27.00	-
150	-	6930176657	SUMIT	24	14022.00	106.00	-
151	-	6930199655	RUPESH	24	13000.00	98.00	-
152	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
153	-	6930340732	SURAJ KUMAR NAYAK	30	16263.00	122.00	-
154	-	6930424200	HANUMANT	29	17956.00	135.00	-
155	-	6930447080	MANAS SAMAL	30	17213.00	130.00	-
156	-	6930447091	SASHIKANT SWAIN	30	17213.00	130.00	-
157	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
158	-	6930503579	VIPIN	30	20411.00	154.00	-
159	-	1324804073	GAURAV KUMAR	28	11376.00	86.00	-
160	-	6930522598	KRISHAN KUMAR	27	16293.00	123.00	-
161	-	6930537591	SUMIT	28	15167.00	114.00	-
162	-	6930570580	PANKAJ	29	17882.00	135.00	-
163	-	6930586836	AJEET	30	13382.00	101.00	-
164	-	6930690178	RABINDRA KUMAR	30	17527.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2018189246	SONAL KUMAR	30	14191.00	107.00	-
166	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16897.00	127.00	-
167	-	6930881026	DESHRAJ	29	15708.00	118.00	-
168	-	6931024791	BRIJESH KUMAR RAI	0	0.00	0.00	Left Service
169	-	6931026930	RAVI KUMAR	29	16638.00	125.00	-
170	-	6931099206	PRADEEP	29	11919.00	90.00	-
171	-	6931100912	AKASH	5	2065.00	16.00	-
172	-	6931107901	BABLU PAL	30	10737.00	81.00	-
173	-	6931118591	MANOJ KUMAR	11	5958.00	45.00	-
174	-	6931144385	SUVENDU KUMAR DAS	23	13438.00	101.00	-
175	-	6931236903	SURJIT SINGH	21	7171.00	54.00	-
176	-	6112824214	MOHIT KUMAR	10	3877.00	30.00	-
177	-	2018322570	DHEERAJ	30	12330.00	93.00	-
178	-	2112525333	KANHAIYA	30	12188.00	92.00	-
179	-	6931481827	SHAILENDRA KUMAR RAI	16	10366.00	78.00	-
180	-	6931496228	SURESH CHANDRA	28	15167.00	114.00	-
181	-	6931540441	JITENDRA KUMAR	30	16309.00	123.00	-
182	-	6931567070	ANKUSH	3	1239.00	10.00	-
183	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
184	-	6931599423	SURENDER	30	10244.00	77.00	-
185	-	1325451148	KRISHAN KUMAR	30	19597.00	147.00	-
186	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
187	-	6931709476	AMIT	28	15167.00	114.00	-
188	-	6931738710	RAVI	0	0.00	0.00	Left Service
189	-	6931858570	AJAY KUMAR	30	29986.00	225.00	-
190	-	6931906784	SHIBU KUMAR SINGH	30	17213.00	130.00	-
191	-	6931988963	MOHAN SINGH MEENA	25	13931.00	105.00	-
192	-	2112660936	DEEPAK KUMAR	30	16250.00	122.00	-
193	-	6932043509	SONI DEVI	29	11984.00	90.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6932063642	GAYENTI DEVI	26	10744.00	81.00	-
195	-	6932065582	DEEPAK	30	16250.00	122.00	-
196	-	6932092016	SONI KUMARI	29	11984.00	90.00	-
197	-	6932124256	SHEFALI CHOWDHURY	9	3720.00	28.00	-
198	-	6932125863	NIRMALA DEVI	17	7025.00	53.00	-
199	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
200	-	6932255359	BANDANA DEVI	29	11984.00	90.00	-
201	-	6932255484	SURATAN BIBI SEKH	29	11984.00	90.00	-
202	-	6932255576	NIPUN DANG	24	9918.00	75.00	-
203	-	6932255824	RITA CHOUDHURY	28	11570.00	87.00	-
204	-	6932300522	NEERAJ KUMAR	29	15720.00	118.00	-
205	-	6932348224	HARIMOHAN KUMAR SINGH	30	18104.00	136.00	-
206	-	6932391362	SURAJ NAYAK	0	0.00	0.00	Left Service
207	-	2018693793	BULET KUMAR	30	19438.00	146.00	-
208	-	6932426190	BARTOLOMI NAG	0	0.00	0.00	Left Service
209	-	6932564347	SAMIR DAS	30	18320.00	138.00	-
210	-	6932824728	JITENDRA KUMAR	26	14134.00	106.00	-
211	-	6932843870	MD ELYAS	0	0.00	0.00	Left Service
212	-	6932892210	HARISH KUMAR	25	13931.00	105.00	-
213	-	6932918614	SAIPHUDDIN	26	11181.00	84.00	-
214	-	6932918659	ALAKA PAIK	29	11984.00	90.00	-
215	-	6932922149	NEERAJ	30	21288.00	160.00	-
216	-	6932922202	NAVEEN	30	21288.00	160.00	-
217	-	6932922421	LALIT	30	21288.00	160.00	-
218	-	6932922596	BICKY	28	14320.00	108.00	-
219	-	6932986577	JOGESH	30	17213.00	130.00	-
220	-	6933019146	GABAR SINGH NEGI	30	12713.00	96.00	-
221	-	6933019356	MANJEET KAUSHIK	0	0.00	0.00	Left Service
222	-	6933026331	PANKAJ SINGH	24	13770.00	104.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6933039239	BALRAM	24	11102.00	84.00	-
224	-	6933048525	SHARDHA DEVI	30	12397.00	93.00	-
225	-	6933049531	HAI DAR GHARAMI	30	12902.00	97.00	-
226	-	6933049649	BAISHAKHI MONDAL	28	11570.00	87.00	-
227	-	6933053306	CHIRAG SONI	30	12342.00	93.00	-
228	-	6933053389	IBRAHIM SK	29	15720.00	118.00	-
229	-	6933056770	GAUTAM	29	13414.00	101.00	-
230	-	6933174668	SHIVAM	25	10364.00	78.00	-
231	-	6933208868	BITHIKA DAS MAITY	30	12397.00	93.00	-
232	-	6933219103	PARVEEN	0	0.00	0.00	Left Service
233	-	6933221704	BISHESHWAR PANDEY	30	18413.00	139.00	-
234	-	6933221815	SUDHIR KUMAR	30	11960.00	90.00	-
235	-	6933221865	VIVEK KUMAR	30	11960.00	90.00	-
236	-	6933232320	SURAJ KUMAR	0	0.00	0.00	Left Service
237	-	6933234298	PAPPU KUMAR	11	3909.00	30.00	-
238	-	6933234369	OM PRAKASH	11	3909.00	30.00	-
239	-	6933253725	ABHISHEK KUMAR	26	11091.00	84.00	-
240	-	6933276095	AMIT KUMAR	30	13382.00	101.00	-
241	-	6933311364	ALOK	29	13414.00	101.00	-
242	-	6933321879	ANKITA BIBI DHARA	7	2893.00	22.00	-
243	-	6933340291	SANJAY THAKUR	30	12386.00	93.00	-
244	-	6933340881	SANJU DEVI	29	11984.00	90.00	-
245	-	6933341230	PARDEEP SINGH	25	11176.00	84.00	-
246	-	6933342311	SHAMSHAD MALIK	6	2132.00	16.00	-
247	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	On Leave
248	-	6933385905	VIKAS KUMAR	30	13877.00	105.00	-
249	-	6933386165	KRISHNA	0	0.00	0.00	Left Service
250	-	6933386428	KHUSHI RAM	24	9908.00	75.00	-
251	-	6933386826	HARJEET KUMAR	16	6606.00	50.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6933395401	AJEET	8	3303.00	25.00	-
253	-	6933407345	SANTANA SARDAR	26	10744.00	81.00	-
254	-	6933408500	RAM ACHAL	5	2235.00	17.00	-
255	-	6933432136	TUPHANI KUMAR YADAV	30	21533.00	162.00	-
256	-	6933435853	IRSHAD AHMAD	6	2132.00	16.00	-
257	-	6933496012	PRABHAT BISWAL	0	0.00	0.00	Left Service
258	-	6933496116	SURAJ PRASAD	28	12489.00	94.00	-
259	-	6933496290	VIVEK SHARMA	3	1341.00	11.00	-
260	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	18499.00	139.00	-
261	-	6933520944	ABHAY KUMAR	30	17213.00	130.00	-
262	-	6933529468	AYUSH	30	33236.00	250.00	-
263	-	6933529918	DEVESH SINGH	15	6707.00	51.00	-
264	-	6933590960	MUKESH KUMAR	30	12252.00	92.00	-
265	-	6933614040	BABLU	11	3909.00	30.00	-
266	-	6933638578	AMAN SINGH	0	0.00	0.00	Left Service
267	-	6933638739	MANISH	30	17305.00	130.00	-
268	-	6933658427	MOHIT	30	13877.00	105.00	-
269	-	6933660369	AVADHESH KUMAR	30	29986.00	225.00	-
270	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
271	-	6933689799	DIGAMBAR PRASAD	30	17305.00	130.00	-
272	-	6933729449	NITISH KUMAR	30	14191.00	107.00	-
273	-	6933729602	AMAR SINGH	30	12713.00	96.00	-
274	-	6933743383	MOUSUMI HAZRA	0	0.00	0.00	Left Service
275	-	6933743475	ANJU DEVI	6	2479.00	19.00	-
276	-	6933743848	RINKI MANDAL	27	11158.00	84.00	-
277	-	6933744178	PREMA KHES	0	0.00	0.00	Left Service
278	-	6933754137	MUJAFFAR HOSEN	0	0.00	0.00	Left Service
279	-	6933754252	HIMANSHU	23	16322.00	123.00	-
280	-	6933754444	KRISHNA PADA MAITY	21	9031.00	68.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6933754580	GULFAN	6	2132.00	16.00	-
282	-	6933754749	MANU KUMAR	6	2132.00	16.00	-
283	-	6933757641	JHUMA KHATUN	0	0.00	0.00	Left Service
284	-	6933757796	MONIKA RANI	2	827.00	7.00	-
285	-	6933757912	KURURAM SARDAR	0	0.00	0.00	Left Service
286	-	6933758031	RAKESH KUMAR	6	2132.00	16.00	-
287	-	6933758319	SANJAY KUMAR RAM	30	12713.00	96.00	-
288	-	6933759119	PINTU	30	12386.00	93.00	-
289	-	6933759214	NEERAJ KUMAR	29	11974.00	90.00	-
290	-	6933772020	RAMESH	29	18235.00	137.00	-
291	-	6933774764	DEV KUMAR	0	0.00	0.00	Left Service
292	-	6933774948	MOOLCHANDRA	2	860.00	7.00	-
293	-	6933775075	PRARTHANA HAZRA	0	0.00	0.00	Left Service
294	-	6933775279	ANJLI DEVI	0	0.00	0.00	Left Service
295	-	6933775553	PAGLI SEKH	22	9091.00	69.00	-
296	-	6933775690	RABISUN BIBI	29	11984.00	90.00	-
297	-	6933775971	SHWETA DEVI	27	11158.00	84.00	-
298	-	6933776071	PAYEL MRIDHA	0	0.00	0.00	Left Service
299	-	6933776653	RAJKUMAR	0	0.00	0.00	Left Service
300	-	6933776807	HEMENDRA SINGH CHAUHAN	18	10473.00	79.00	-
301	-	6933813415	AJAY	30	27601.00	207.00	-
302	-	6933813585	AJAY KUMAR PATEL	10	4731.00	36.00	-
303	-	6933839899	RAJA KUMAR	0	0.00	0.00	Left Service
304	-	6933840066	PARTHASARATHI ROUT	0	0.00	0.00	Left Service
305	-	6933841814	UMASHANKAR	28	12489.00	94.00	-
306	-	6933852106	SURAJ BAHADUR SINGH	30	10941.00	83.00	-
307	-	6933866623	AMAN	30	21438.00	161.00	-
308	-	6933885166	AMIN HOSSAIN	14	6255.00	47.00	-
309	-	6933885478	SUSHANTA DAS	27	11612.00	88.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	6933885858	SUBRATA MONDAL	11	4730.00	36.00	-
311	-	6933887315	KULDEEP SINGH	0	0.00	0.00	Left Service
312	-	6933887474	MEENA KHATOON	30	12397.00	93.00	-
313	-	6933887682	KUSUM	30	12397.00	93.00	-
314	-	6933887827	RACHNA KUMARI	28	25232.00	190.00	-
315	-	6933887928	FIRDOS SK	27	18675.00	141.00	-
316	-	6933888061	PUSHPENDRA KUMAR SHARMA	0	0.00	0.00	Left Service
317	-	3315089944	ARPIT	14	5803.00	44.00	-
318	-	6933888969	AJIT KUMAR SINGH	5	3460.00	26.00	-
319	-	6933894824	SAVITA DEVI	30	12397.00	93.00	-
320	-	6933894949	ARJUN KUMAR	0	0.00	0.00	Left Service
321	-	6933895063	ANIL KUMAR	30	13122.00	99.00	-
322	-	6933948960	PINTU DOLAI	19	8172.00	62.00	-
323	-	6933949241	MOHIRUL SK	22	9462.00	71.00	-
324	-	6933949730	SK ISMAIL	22	9462.00	71.00	-
325	-	6933952441	GOBINDA DAS	21	9031.00	68.00	-
326	-	6933952604	BIJAY DUTTA	17	11759.00	89.00	-
327	-	6933952789	KABERI DAS	21	8678.00	66.00	-
328	-	6933952969	KIYA MURMU	21	8678.00	66.00	-
329	-	6933954415	AMIT KUMAR	19	10292.00	78.00	-
330	-	6933972629	RAKESH KUMAR	11	3909.00	30.00	-
331	-	6933972771	DINESH	11	3909.00	30.00	-
332	-	6933973128	SURENDR	11	3909.00	30.00	-
333	-	6933973437	RAJKUMAR	11	3909.00	30.00	-
334	-	6933973561	SURAJDEEN	0	0.00	0.00	On Leave
335	-	6933973817	LAVKUSH	11	3909.00	30.00	-
336	-	6933983415	UDAYBHAN	11	3909.00	30.00	-
337	-	6933983611	LAVKUSH KUMAR	11	3909.00	30.00	-
338	-	6933983783	SHIV VILAS	11	3909.00	30.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	6933983873	RAMCHANDRA	0	0.00	0.00	On Leave
340	-	6933983900	RAMCHANDRA	6	2132.00	16.00	-
341	-	6933983967	MOTILAL	6	2132.00	16.00	-
342	-	6933984051	PHOOLCHAND	6	2132.00	16.00	-
343	-	6933984710	HARSHIT BRIJWASI	15	6219.00	47.00	-
344	-	6933984898	DHARMENDRA DHAL	15	6219.00	47.00	-
345	-	6933985050	ANUJ KUMAR	15	10326.00	78.00	-
346	-	6933985230	JAGADISH BASANTIA	9	5165.00	39.00	-
347	-	6933985628	PUSPA PARAMANIK	6	2479.00	19.00	-
348	-	6933987390	MANJU DEVI	14	5786.00	44.00	-
349	-	6933987605	SAATENDRA	14	6358.00	48.00	-
350	-	4406419877	DHANANJAY KUMAR	10	4461.00	34.00	-
351	-	6933993054	SHANI	9	3716.00	28.00	-
352	-	6933993187	OMVIR SINGH SHEKHAWAT	13	5904.00	45.00	-
353	-	6933994175	JUBER	6	2132.00	16.00	-



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EMPLOYEE'S STATE INSURANCE CORPORATION

**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

<b>Name and address of contractor-</b> Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana	<b>Name and address of Establishment in /under which contact is carried on</b> M/s. ASF Facility Management Pvt Ltd. 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016
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<b>Nature &amp; Location of Work:-Facility Provider</b> 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016	<b>Name &amp; Address of Principal Employer:</b> M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016
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Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employ	Details of Injury							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
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
No Accident Case in the month of Sept'2023																	

Place: Gurugram

Signature.....





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,Phase-5,Gurugram,Haryana

Nature & Location of Work:- O & M, Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name & Address of establishment in/under Which Contract is carried on:  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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 Sept'2023

Place : Gurugram

Signature of Contractor

**CLAUSE 19 F**

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

**Name and address of Establishment in /under which contact is carried on**  
**M/s.ASF Facility Management Pvt.Ltd.**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

**Nature & Location of Work:- O & M , Gurgaon**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

**Name & Addrss of Principal Employer**  
**M/s.ASF Facility Management Pvt.Ltd.**  
**249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016**

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
Name of the employee	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		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
												0	0	0

**No Female Worker for the month of Sept'2023**

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, Udyog Vihar,Phase-5,Gurugram,Haryana

Nature & Location of Work:- O & M, Gurgaon  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name & Address of establishment in/under Which Contract is carried on:  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

Name and Address of Principal Employer  
M/s.ASF Facility Management Pvt.Ltd.  
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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	Overtime 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 Sept'2023*

Place : Gurugram

Signature of Contractor