

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

Name and address of contractor- Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.


Name and address of principal employer

M/s-Shalom Hills school
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
For the month of July 2019

Name of workman	Father's/Husband's name	Designation	Dates																															Total Days	Remarks
			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		
Shyam Veer	Sh Shiv Sahay	Gardner	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	29		
Ranjeet Bera	Sh Ashutosh Bera	Gardner	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	P	OFF	P	P	P	31		
Lavli	Sh shyam Veer	House maid	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	P	OFF	P	P	P	31		
Shanti	Sh Ram Lakhan	House maid	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	29		
Kabita Giri	Sh Gurupada Giri	House maid	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	P	OFF	P	P	P	31		
Kalyani Jana	Sh Satyaranjan Jana	House maid	P	P	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		

Place:- Gurugram

Date:-08.08.2019

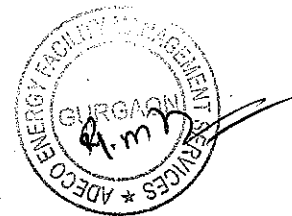
Signature of Contractor


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

Address of contractor- Adeco Energy Facility Management Services
Part-II, Sector-15, Gurgaon, Haryana.

Name and address of principal employer
M/s-Shalom Hills school
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002
Gurgaon, Haryana
For the month of July '2019

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 contractor or his representative
				Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Site Allowance	Medical Allowance	Washing Allow	Travel Allow	Total	EPF	ESIC	ADV/ Phone Deduction	LWF					
Am Veer	Sh Shiv Sahay	House Boy	29	9408.15	0	0	912	0	0	0	0	0	10320.15	8801	0	0	853	0	0	0	0	0	0	0	8654	1056	73	50	21	1200	8455	2612500102775801
Deet Bera	Sh Ashutosh Bera	House Boy	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9409	0	0	912	0	0	0	0	0	0	0	10320	1129	78	50	21	1278	9042	2612500102775701
	Sh shyam Veer	House Maid	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9406	0	0	912	0	0	0	0	0	0	0	10320	1129	78	0	21	1228	9092	2612500102775901
nti	Sh Ram Lakhan	House Maid	29	9408.15	0	0	912	0	0	0	0	0	10320.15	8801	0	0	853	0	0	0	0	0	0	0	9654	1056	73	0	20	1149	8505	2612500102776901
ta Giri	Sh Gurupada Giri	House Maid	31	9408.15	0	0	912	0	0	0	0	0	10320.15	9438	0	0	912	0	0	0	0	0	0	0	10320	1129	78	50	21	1278	9042	2612500102776701
ni Jana	Sh Satyanranjan Jana	House Maid	30	9408.15	0	0	912	0	0	0	0	0	10320.15	9105	0	0	883	0	0	0	0	0	0	0	9997	1093	75	50	20	1238	8750	2612500102777501
TOTAL			181	56448.90	0	0	5472	0	0	0	0	0	61920.90	54931	0	0	5325	0	0	0	0	0	0	0	60256	6592	455	200	123	7370	52886	



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Agreement Date:01.05.18 & Agreement Period -01.05.18 to 30.06.19

Description of Work :- Hiring of Housekeeping & MEP Services

Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of July' 2019.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Shyam Veer	9654	8801	101281517220	1056	1144	6927859864	73	314
2	Ranjit Bera	10320	9408	100673237780	1129	1223	6925644052	78	335
3	Lavli	10320	9408	101281517249	1129	1223	6925644334	78	335
4	Shanti	9654	8801	101281517254	1056	1144	6927860100	73	314
5	Kabita Giri	10320	9408	101281518262	1129	1223	6927860469	78	335
6	Kalyani Jana	9988	9105	101281517231	1093	1184	6925644194	75	325
TOTAL					6592	7141		455	1959

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 Facility Management Services.

(Proprietor/ Authorized Signatory)

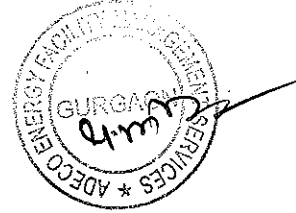


FORM E
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2019 to 30.09.2019

Sl.No	Insurance No	Name of the Insured person	Name of dependency to which attached	Occupation	Deductions, if any	If appointed as left service during the contribution period, date of appointment/leaving service	Month 01.04.19 to 30.04.19			Month 01.05.19 to 31.05.19			Month 01.06.19 to 30.06.19			Month 01.07.19 to 31.07.19			Month 01.08.19 to 31.08.19			Month 01.09.19 to 30.09.19			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid/payable in contribution period	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution (Rs.)	Daily wages (26.25) (Rs.)			
1	6927859864	Shyam Veer		House Boy	Facility	DOJ-01.04.2018	30.00	10,320.00	181.00	30.00	9,988.00	175.00	30.00	10,320.00	181.00	29.00	9,654.00	75.00	-	-	-	22	-	-	-	23	24	25	26	27	28
2	6925644052	Ranji Bera		House Boy	Facility	DOJ-01.04.2018	27.00	9,288.00	163.00	31.00	10,320.00	181.00	30.00	10,320.00	181.00	31.00	10,320.00	78.00	-	-	-	-	-	-	-	-	-	119.00	49,282.00	610.00	338.50
3	6925644334	Lavji		House Maid	Facility	DOJ-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	28.00	9,631.00	169.00	31.00	10,320.00	78.00	-	-	-	-	-	-	-	-	-	119.00	40,248.00	603.00	338.22
4	6927860100	Shanti		House Maid	Facility	DOJ-01.04.2018	30.00	10,320.00	181.00	31.00	10,320.00	181.00	25.00	8,600.00	151.00	29.00	9,654.00	73.00	-	-	-	-	-	-	-	-	-	115.00	38,894.00	586.00	338.21
5	6927860469	Kabita Gih		House Maid	Facility	DOJ-01.04.2018	28.00	9,632.00	169.00	-	-	-	30.00	10,320.00	181.00	31.00	10,320.00	78.00	-	-	-	-	-	-	-	-	-	89.00	30,272.00	428.00	340.13
6	6925644194	Kalyani Jana		House Maid	Facility	DOJ-01.04.2018	30.00	10,320.00	181.00	29.00	9,654.00	169.00	25.00	8,600.00	151.00	30.00	9,988.00	75.00	-	-	-	-	-	-	-	-	-	114.00	38,562.00	576.00	338.26
Total							60,200.00	1,056.00	887.00	Total	50,602.00	887.00	Total	57,792.00	1,014.00	Total	60,236.00	455.00	Total	-	Total	-	Total	-	Total	-	Total	-	-	-	-
							Employer's share	2,860	Employer's share	2,404	Employer's share	2,747	Employer's share	1,959	Employer's share	1,959	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-
							Grand Total	3,916	Grand Total	3,291	Grand Total	3,761	Grand Total	2,414	Grand Total	2,414	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-
							Paid on	19.05.2019	Paid on	12.06.2019	Paid on	09.07.2019	Paid on	13.08.2019	Paid on	13.08.2019	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	-	-	-

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



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

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on
M/s. Shalom Hills School
Near Gate no-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

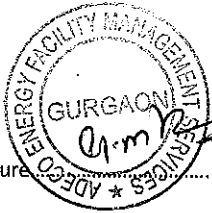
Nature & Location of Work:-Facility Provider
Near Gate No-2, Unitech Nirvana, South City II, Gurgaon, Haryana-122002

Name & Address of Principal Employer
M/s. Shalom Hills School
Near Gate no-2, Unitech Nirvana , South City II, Gurgaon, Haryana-122002

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	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	18
No Accident case in the month of July' 2019																	

Place: Gurugram

Date: 08.08.2019

Signature 

FORM-16
See Rule 77(1)(a)(ii)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- Facility Management
Near Gate no-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of Establishment in/Under which contract is carried on
M/s. Shalom Hills School, Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate no-2, Unitech Nirvana, South City -II
Gurugram, Haryana-122002

Sr.No	Name Of Work man	Father's/Husband's Name	Designation	Particulars of Damages or Loss	Date of Damage	Whether worker Showed cause against Deduction	Name of Person in whose Presence employee's explanation was heard	Amount of deduction imposed	No. of Instalments	DATE OF RECOVERY		Remarks
										First Instalments	Second Instalments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Damages or Loss Month of July '2019

Place : Gurugram

Date: 08.08.2019

C.m.b.
Signature of Contractor
ADECO ENERGY FACILITY MANAGEMENT SERVICES * GURGAON

FORM-17

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

REGISTER OF FINES

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- Facility Management
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name and Address of Principal Employer
M/Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002


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 July'2019

Place : Gurugram

Date: 08.08.2019

Signature of Contractor



FORM-XVIII
See Rule 78(1)(a)(ii)

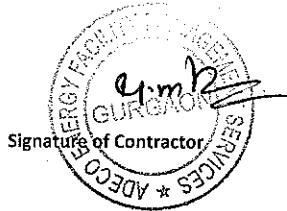
REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana					Nature & Location of Work:- Facility Management Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002					
Name & Address of establishment in/under Which Contract is carried on: M/S Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002					Name and Address of Principal Employer M/Shalom Hills School Near Gate No-2, Unitech Nirvana, South City-II Gurugram, Haryana-122002					
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of post-ponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance Month of July'2019

Place : Gurugram

Date: 08.08.2019



REGISTER OF OVERTIME

FORM-19
See Rule 78(1)(a)(ii)

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- Facility Management
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

Name & Address of establishment in/under Which Contract is carried on:
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002


Name and Address of Principal Employer
M/S Shalom Hills School
Near Gate No-2, Unitech Nirvana, South City-II
Gurugram, Haryana-122002

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 July'2019

Place : Gurugram

Date: 08.08.2019


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy Facility Management Services
 1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on
M/S Shalom Hills School
 Near Gate No-2, Unitech Nirvana, South City-II
 Gurugram, Haryana-122002

Nature & Location of Work:- Facility Management
 Near Gate No-2, Unitech Nirvana, South City-II
 Gurugram, Haryana-122002

Name & Address of Principal Employer
M/S Shalom Hills School
 Near Gate No-2, Unitech Nirvana, South City-II, Gurugram, Haryana-122002

Date on which maternity leave commenced and ended Leave pay/ paid to the employee

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		REMARKS
						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
<p>No Maternity case in the month of July' 2019</p>														

Place: Gurugram Date :08.08.2019 Signature: 



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

TRRN 2031908010904

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of July 2019

Total Subscribers :	EPF 121	EPS 120	EDLI 121
Total Wages :	12,21,577	11,87,368	11,98,577

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	6,108	0	0	0	6,108
2	Employer's Share Of	39,737	0	80,912	5,993	0	126,642
3	Employee's Share Of	1,46,584	0	0	0	0	146,584
Grand Total : Two Lakh Seventy-Nine Thousand Three Hundred Thirty-Four Rupees Only							2,79,334

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

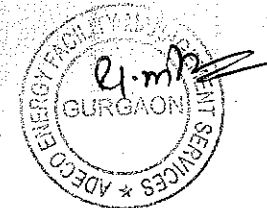
(To be manually filled by

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 13-AUG-2019 11:53, 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 and PMPRPY:-

A) A/C no 1 (Employer share) (Rs.) -	7,932
B) A/C no 10 (Pension fund) (Rs.) -	18,003
C) Total (A + B) { Rs.) -	25,935
D) Total remittance by Employer (Rs.) -	2,79,334
E) Total amount of uploaded ECR (C + D) (3,05,269





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 :	2031908010904
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2019 11:53:39
Establishment ID :	GNGGN1398276000
Establishment Name :	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	125
Wage Month :	JUL-19
Total Amount (Rs) :	2,79,334
Account-1 Amount (Rs) :	1,86,321
Account-2 Amount (Rs) :	6,108
Account-10 Amount (Rs) :	80,912
Account-21 Amount (Rs) :	5,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130819614706
Presentation Date :	13-AUG-2019 13:05:17
Realization Date :	13-AUG-2019 13:08:12
Date of Credit :	14-AUG-2019 00:00:00





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

Name of Establishment	ADECO ENERGY FACILITY MANAGEMENT SERVICES		
Establishment Id	GNGGN1398276000	LIN	1498868400
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	13-AUG-2019 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2019	ECR Id	34173736
Total Members	125		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	1,46,584	Total EPS Contribution Remitted	98,915
Total EPF-EPS Contribution Remitted	47,669	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

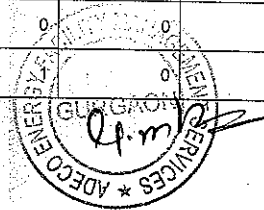
Total PMRPY Upfront EPF Amount	7,932	Total PMRPY Upfront EPS Amount	18,003
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PMRPY benefit remarks Establishment is eligible for PMRPY upfront benefit.

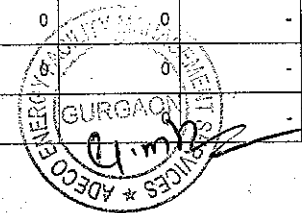
Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100700311229	AAINADDIN SHAIKH	AAINADDIN SHAIKH	0	0	0	0	0	0	0	1	0	-	-	N.A.
2	100956746439	ABHAY KUMAR	ABHAY KUMAR	11,651	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
3	100700313522	AJIT SINGH	AJIT SINGH	13,996	13,037	13,037	13,037	1,564	1,086	478	0	0	-	-	N.A.
4	100592733975	AKHILESH KUMAR	AKHILESH KUMAR	9,493	7,428	7,428	7,428	891	619	272	0	0	-	-	N.A.

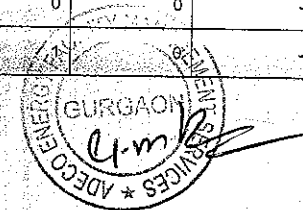
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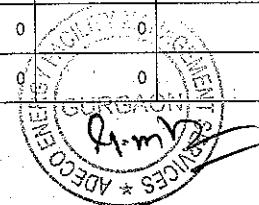
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100669973614	AMIT KUMAR	AMIT	12,652	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
6	101478976704	ANIL SINGH	ANIL SINGH	3,512	3,512	3,512	3,512	421	293	128	0	0	-	-	N.A.
7	101172846219	ANKIT RAWAT	ANKIT RAWAT	11,571	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
8	101378529105	ANTARUL MANDAL	ANTARUL MANDAL	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
9	100570849179	ANUP MISHRA	ANUP MISHRA	15,824	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
10	101158919863	ARCHANA	ARCHANA	7,657	6,980	6,980	6,980	838	581	257	8	0	-	-	N.A.
11	101256848701	ARUN KUMAR	ARUN KUMAR	9,493	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
12	100570851885	ARUN KUMAR	ARUN KUMAR	11,925	11,062	11,062	11,062	1,327	921	406	2	0	-	-	N.A.
13	101253901875	ASHISH	ASHISH	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	N.A.
14	101465630344	ASHISH KUMAR	ASHISH KUMAR	12,372	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
15	101384719878	ASHISH RAWAT	ASHISH RAWAT	12,746	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
16	100919835454	ASHOK KUMAR	ASHOK KUMAR	12,652	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
17	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	26,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101275638207	ATUL KUMAR	ATUL KUMAR	9,000	7,428	7,428	7,428	891	619	272	1	0	-	-	N.A.
19	100570347500	BASKIT RAY	BASKIT RAY	11,258	11,062	11,062	11,062	1,327	921	406	2	0	-	-	N.A.
20	101157725309	BHARTI	BHARTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
21	101134724353	BHRIGUNATH PRASAD	BHRIGUNATH PRASAD	5,620	5,620	5,620	5,620	674	468	206	3	0	468	206	N.A.
22	101211014076	BHUJAG RAJ BHUSHAN	BHUJAG RAJ BHUSHAN	15,109	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
23	101465620427	BHURE LAL	BHURE LAL	8,779	8,779	8,779	8,779	1,053	731	322	6	0	-	-	N.A.
24	101150501631	BIKRAM TAMANG	BIKRAM TAMANG	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	101068647199	BINAY KUJUR	BINAY KUJUR	10,887	10,887	10,887	10,887	1,306	907	399	0	0	-	-	N.A.
26	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	9,988	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.



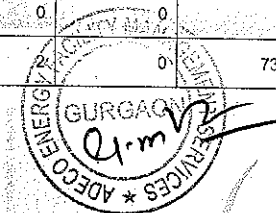
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	100780619416	BRIJESH KUMAR SHARMA	BRIJESH KUMAR SHARMA	6,205	4,945	4,945	4,945	593	412	181	16	0	Deactivated	Deactivated	N.A.
28	100780621770	CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	11,867	10,219	10,219	10,219	1,226	851	375	0	0	Deactivated	Deactivated	N.A.
29	101441413693	DEVENDER KUMAR	DEVENDER KUMAR	9,523	8,790	8,790	8,790	1,055	732	323	3	0	-	-	N.A.
30	100969118989	DEVESH KUMAR	DEVESH KUMAR	15,358	9,889	9,889	9,889	1,187	824	363	1	0	-	-	N.A.
31	100679421833	DHARMENDRA KUMAR	DHARMENDR A KUMAR	12,574	12,574	12,574	12,574	1,509	1,047	462	10	0	-	-	N.A.
32	101209245715	DHEERENDRA SINGH	DHEERENDR A SINGH	3,512	3,512	3,512	3,512	421	293	128	21	0	-	-	N.A.
33	101465620415	DINESH KUMAR	DINESH KUMAR	7,799	6,437	6,437	6,437	772	536	236	5	0	-	-	N.A.
34	100592734446	DINESH KUMAR	DINESH KUMAR	9,828	8,773	8,773	8,773	1,053	731	322	8	0	-	-	N.A.
35	101417330852	DINESH KUMAR	DINESH KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
36	101237907033	GAURAV	GAURAV	0	0	0	0	0	0	0	1	0	-	-	N.A.
37	100779674040	GAURAV MISHRA	GAURAV MISHRA	17,852	12,742	12,742	12,742	1,529	1,061	468	0	0	Deactivated	Deactivated	N.A.
38	100570850974	GIRISH PARSAD	GIRISH PRASAD	15,010	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
39	101276056241	HAMEDUL	HAMEDUL	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
40	101222630127	HARENDRA	HARENDRA	350	350	350	350	42	29	13	1	0	-	-	N.A.
41	101442792622	HARSH KUMAR	HARSH KUMAR	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
42	100662906251	JANAK SINGH	JANAK SINGH	13,566	9,560	9,560	9,560	1,147	796	351	2	0	-	-	N.A.
43	101291283512	JAY BHAGWAN	JAY BHAGAVAN	9,299	7,675	7,675	7,675	921	639	282	0	0	639	282	N.A.
44	101478976683	JAYSINGH PAL	JAYSINGH PAL	9,020	6,593	6,593	6,593	791	549	242	0	0	-	-	N.A.
45	101282458534	JILLURAHAMAN SEKH	JILLURAHAM AN SEKH	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
46	101282458552	JITAN MANDAL	JITAN MANDAL	15,533	10,423	10,423	10,423	1,251	868	383	0	0	-	-	N.A.
47	101281518262	KABITA GIRI	KABITA GIRI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
48	101281517231	KALYANI JANA	KALYANI JANA	9,988	9,105	9,105	9,105	1,093	758	335	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	100784345524	KHUSHI RAM	KHUSHI RAM	29,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101164183972	KRANTI	KRANTI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
51	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	13,866	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
52	101150288969	KULDEEP	KULDEEP	10,949	9,230	9,230	9,230	1,108	769	339	3	0	769	339	N.A.
53	101429823523	KUMARI ANJANA	KUMARI ANJANA	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
54	101226469004	LATA SHARMA	LATA SHARMA	15,636	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
55	101281517249	LAVLI	LAVLI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
56	101327672668	MAMTAJ KHATUN	MAMTAJ KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
57	101321113214	MANISH	MANISH	4,761	4,395	4,395	4,395	527	366	161	17	0	-	-	N.A.
58	101233202551	MOHAMMAD KAUSAR ANSARI	MOHD KAUSAR ANSARI	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	101282381507	MOHINI	MOHINI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
60	101380104616	MOSTAK HUSSEN	MOSTAK HOSSEN	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
61	100237218645	MUKESH KUMAR	MUKESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	101150288948	MUNENDARA PRATAP	MUNENDRA PRATAP	12,917	12,554	12,554	12,554	1,506	1,046	460	3	0	-	-	N.A.
63	101227069897	MUNNALAL	MUNNALAL	9,482	9,482	9,482	9,482	1,138	790	348	4	0	-	-	N.A.
64	101395075518	MUSIDUL MONDAL	MUSIDUL MONDAL	9,988	9,105	9,105	9,105	1,093	758	335	1	0	758	335	N.A.
65	100249171326	NAND KISHOR	NAND KISHORE	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	40,925	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	N.A.
67	100780616717	NARENDRA SAHU	NARENDRA SAHOO	17,785	13,005	13,005	13,005	1,561	1,083	478	2	0	-	-	N.A.
68	100576002851	NARESH KUMAR	NARESH KUMAR	14,324	11,825	11,825	11,825	1,419	985	434	0	0	-	-	N.A.
69	101357849957	NEERAJ KUMAR	NEERAJ KUMAR	16,609	11,267	11,267	11,267	1,352	939	413	0	0	-	-	N.A.
70	100969860225	NIRAJ	NIRAJ	8,429	8,429	8,429	8,429	1,011	702	309	0	0	-	-	N.A.

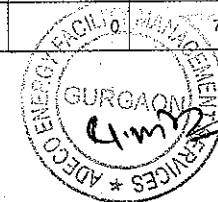


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101429823568	NUJRUL ISLAM	NUJRUL ISLAM	10,994	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
72	100673562948	PAPIYA KHATUN	PAPIYA KHATUN	9,988	9,105	9,105	9,105	1,093	758	335	1	0	-	-	N.A.
73	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	15,143	13,002	13,002	13,002	1,560	1,083	477	2	0	-	-	N.A.
74	100570850325	PAWAN KUMAR	PAWAN KUMAR	5,835	4,201	4,201	4,201	504	350	154	24	0	-	-	N.A.
75	100621095729	PAWAN TURKEY	PAWAN TURKEY	9,834	9,834	9,834	9,834	1,180	819	361	3	0	-	-	N.A.
76	101160480257	POONAM	POONAM	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
77	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	101396993719	PRINCE KUMAR SINGH	PRINCE KUMAR SINGH	8,503	7,849	7,849	7,849	942	654	288	6	0	654	288	N.A.
79	101419049321	PRINCE PANDEY	PRINCE PANDEY	10,203	9,418	9,418	9,418	1,130	785	345	1	0	785	345	N.A.
80	101411911155	RAFIKUL ISLAM	RAFIKUL ISLAM	11,338	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
81	100587643899	RAJ KUMAR	RAJ KUMAR	14,490	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
82	100295887310	RAJESH KUMAR	RAJESH KUMAR	15,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
83	101178791968	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	1	0	0	Upfront benefit rewarded	N.A.
84	100998337650	RAJPAL	RAJPAL	15,870	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
85	101048753647	RAJU	RAJU	12,652	9,408	9,408	9,408	1,129	784	345	0	0	Deactivated	Deactivated	N.A.
86	101395075502	RAKHI BALMEEK	RAKHI BALMEEK	9,654	8,801	8,801	8,801	1,056	733	323	2	0	733	323	N.A.
87	100300922652	RAM BILASH SINGH	RAM BILASH	13,483	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
88	101476976696	RAM POOT	RAM POOT	5,267	5,267	5,267	5,267	632	439	193	0	0	-	-	N.A.
89	100684541934	RAMSHANKAR	RAM SHANKAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
90	101268324976	RAMESH PRASAD SAH	RAMESH PRASAD SAH	14,273	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
91	100673237780	RANJIT BERA	RANJIT BERA	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
92	101311899038	RANJU	RANJU	9,654	8,801	8,801	8,801	1,056	733	323	0	0	733	323	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	101282381524	REHENA KHATUN	REHENA KHATUN	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
94	101291283508	ROHIT KUMAR	ROHIT KUMAR	8,699	7,180	7,180	7,180	862	598	264	2	0	598	264	N.A.
95	101465620436	RUPESH KUMAR	RUPESH KUMAR	23,277	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
96	101292244389	SABIR ALI	SABIR ALI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
97	101282381498	SABNUR BIBI	SABNUR BIBI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
98	101294681305	SACHIN KUMAR	SACHIN KUMAR	7,967	7,612	7,612	7,612	913	634	279	9	0	634	279	N.A.
99	101363844602	SAGAR	SAGAR	8,304	8,304	8,304	8,304	996	692	304	7	0	-	-	N.A.
100	101282458547	SAMOL MALLIK	SAMOL MALLIK	9,654	8,801	8,801	8,801	1,056	733	323	2	0	Deactivated	Deactivated	N.A.
101	100621907495	SANDIP KUMAR	SANDIP KUMAR	11,332	10,219	10,219	10,219	1,226	851	375	0	0	-	-	N.A.
102	101157134516	SANKESIYA DEVI	SANKESIYA DEVI	10,320	9,408	9,408	9,408	1,129	784	345	0	0	784	345	N.A.
103	100525413897	SANTOSH KUMAR	SANTOSH KUMAR	10,024	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.
104	101453548479	SATISH KUMAR	SATISH KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	16,427	13,899	13,899	13,899	1,668	1,158	510	0	0	-	-	N.A.
106	101195545349	SHAIENDRA SHARMA	SHAIENDRA SHARMA	6,802	6,279	6,279	6,279	753	523	230	11	0	-	-	N.A.
107	101358052847	SHAKUNTLA	SHAKUNTLA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	735	324	N.A.
108	101281517254	SHANTI	SHANTI	9,654	8,801	8,801	8,801	1,056	733	323	2	0	-	-	N.A.
109	101478976665	SHARUKH KHAN	SHARUKH KHAN	9,299	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
110	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,22,054	35,000	15,000	15,000	4,200	1,250	2,950	0	0	-	-	N.A.
111	101327672634	SHILA KHATOON	SHILA KHATOON	9,322	8,498	8,498	8,498	1,020	708	312	3	0	708	312	N.A.
112	101186084937	SHIV NATH	SHIV NATH	13,247	11,825	11,825	11,825	1,419	985	434	0	0	985	434	N.A.
113	101465620404	SHIVOM KUMAR	SHIVOM KUMAR	9,809	7,675	7,675	7,675	921	639	282	0	0	-	-	N.A.
114	101281517220	SHYAM VEER	SHYAM VEER	9,654	8,801	8,801	8,801	1,056	733	323	2	0	733	323	N.A.

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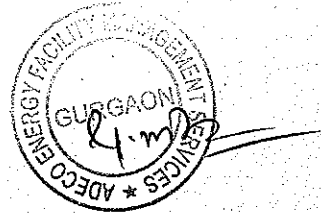


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	101419046703	SOHAN SINGH SHAH	SOHAN SINGH SHAH	9,863	9,104	9,104	9,104	1,092	758	334	2	0	-	-	N.A.
116	100359584455	SOM DUTT SHARMA	SOM DUTT SHARMA	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	101453548467	SUBHASH NIRMAL	SUBHASH NIRMAL	10,543	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
118	101442387337	SUBHASHREE CHOUDHORY	SUBHASHREE CHOUDHORY	9,269	9,269	9,269	9,269	1,112	772	340	0	0	-	-	N.A.
119	101478976677	SUMIT VISHWAKARMA	SUMIT VISHWAKARMA	9,261	6,593	6,593	6,593	791	549	242	0	0	-	-	N.A.
120	100370486011	SUNIL KUMAR	SUNIL KUMAR	16,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
121	101047731046	SUNIL KUMAR	SUNIL KUMAR	22,199	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	100570843887	TEJPAL BHATTI	TEJPAL BHATTI	13,909	11,209	0	11,209	1,345	0	1,345	6	0	-	-	N.A.
123	100404229073	VIJAYPAL	VIJAY PAL	11,249	9,230	9,230	9,230	1,108	769	339	3	0	-	-	N.A.
124	101327339981	VIKASH KUMAR	VIKASH KUMAR	0	0	0	0	0	0	0	1	0	-	-	N.A.
125	100466817011	VIRENDRA SINGH	VIRENDRA SINGH	11,503	9,408	9,408	9,408	1,129	784	345	0	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

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





ESIC
Employees' State Insurance Corporation



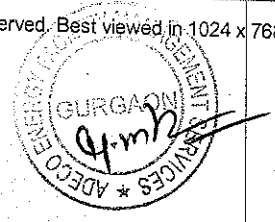
Monthly Contribution > Online Challan Form

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Transaction Details

Transaction status:	Completed successfully.	* Required Fields
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	jul-2019	
Challan Number :	06919124806314	
Challan Created Date	13-08-2019 11:58:24	
Challan Submitted Date	13-08-2019 12:57:21	
Amount Paid:	54746.00	
Transaction Number:	CPU0371031	

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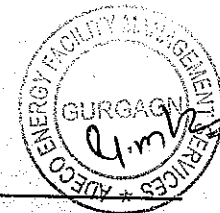




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2019

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
10,312.00		44,434.00	54,746.00	0.00	1,367,189.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	6912668287	RAMESH PRASAD SAH	31	13726.00	103.00	-
-	-	6912668295	PAWAN KUMAR	7	5334.00	40.00	-
-	-	6913140108	AJEET SINGH	31	13837.00	104.00	-
-	-	6913941429	PRADEEP KUMAR	29	14376.00	108.00	-
-	-	6914286291	BINAY	31	10887.00	82.00	-
-	-	6708542310	SATISH KUMAR	31	16962.00	128.00	-
-	-	6911062630	RAM BILASH SINGH	31	13483.00	102.00	-
-	-	6914460291	SUNIL KUMAR	31	16962.00	128.00	-
-	-	1113698076	NARESH KUMAR	31	13777.00	104.00	-
-	-	6913682318	DEVESH KUMAR	30	15358.00	116.00	-
-	-	6914813117	RAJPAL	31	15870.00	120.00	-
-	-	6921301398	NAND KISHORE	31	15400.00	116.00	-
-	-	6913936243	MUKESH KUMAR	31	15400.00	116.00	-
-	-	6913936247	BIKRAM TAMANG	31	17962.00	135.00	-
-	-	6921596244	RAJESH KUMAR	31	15400.00	116.00	-
-	-	1113803112	ARUN KUMAR	29	11413.00	86.00	-
-	-	6922538355	PAWAN KUMAR	0	0.00	0.00	Left Service
-	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
-	-	6923239568	ARUN PAL	0	0.00	0.00	Left Service



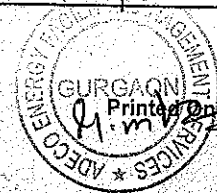
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923497650	SOMDUIT SHARMA	26	18179.00	137.00	-
21	-	6923497655	VIJAY PAL	28	11249.00	85.00	-
22	-	6924370702	NARENDRA SAHU	29	17785.00	134.00	-
23	-	6924496382	CHANDAN KUMAR JHA	31	11867.00	89.00	-
24	-	6924961892	TEJPAL BHATTI	25	13248.00	100.00	-
25	-	6924995086	SANTOSH	31	10024.00	76.00	-
26	-	6925037012	GAURAV MISHRA	31	17852.00	134.00	-
27	-	6925127701	ANUP MISHRA	31	15004.00	113.00	-
28	-	6925127772	BASKIT RAY	29	11062.00	83.00	-
29	-	6925128426	GIRISH PRASAD	31	15010.00	113.00	-
30	-	6925203449	DINESH KUMAR	23	9422.00	71.00	-
31	-	6925208431	AHILESH KUMAR	30	9493.00	72.00	-
32	-	1013988012	DHARMANDRA KUMAR	21	12574.00	95.00	-
33	-	6925425473	RAM SHANKAR	31	9809.00	74.00	-
34	-	6925426516	SANDIP KUMAR	31	11332.00	85.00	-
35	-	6925426618	PAWAN TURKEY	28	9834.00	74.00	-
36	-	6925426758	BRIJESH KUMAR	15	6206.00	47.00	-
37	-	6925602847	SHARMA AMIT KUMAR	31	12652.00	95.00	-
38	-	6925644052	RANJIT BERA	31	10320.00	78.00	-
39	-	6925644105	SAMOL MALIK	29	9654.00	73.00	-
40	-	6925644194	KALYANI JANA	30	9988.00	75.00	-
41	-	6925644334	LAVLI	31	10320.00	78.00	-
42	-	6925718790	AAINADDIN SHAIKH	0	0.00	0.00	Left Service
43	-	6925882300	KRISHAN KANT SHARMA	31	13866.00	104.00	-
44	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
45	-	6926115053	ASHOK KUMAR	31	12652.00	95.00	-
46	-	6926195228	ABHAY KUMAR	29	11651.00	88.00	-
47	-	6926268523	NIRAJ	24	8429.00	64.00	-
48	-	6926268562	MUNNA LAL	27	9482.00	72.00	-

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 ADECO ENERGY SERVICES

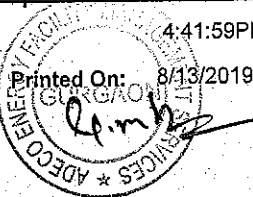
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
9	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
0	-	6926600775	SUNIL KUMAR	31	22199.00	167.00	-
1	-	6926601525	RAJU	31	12652.00	95.00	-
2	-	6927085238	MUNENDARA PRATAP	28	12554.00	95.00	-
3	-	6927085483	KULDEEP	28	10949.00	83.00	-
4	-	6716864024	MOHD. KAUSHAR ANSARI	31	18562.00	140.00	-
5	-	6927277517	SHIV NATH	31	12700.00	96.00	-
6	-	6927350329	SHAIENDRA SHARMA	20	6802.00	52.00	-
7	-	6927428712	BHUJAG RAJ BHUSHAN	31	14289.00	108.00	-
8	-	6927527405	LATA SHARMA	31	15636.00	118.00	-
9	-	6927624799	DHEERENDRA SINGH	10	3512.00	27.00	-
0	-	6927624921	BHRIGUNATH PRASAD	16	5620.00	43.00	-
1	-	6927676072	ARUN KUMAR	30	9493.00	72.00	-
2	-	6927676166	ROHIT KUMAR	29	8699.00	66.00	-
3	-	6927859864	SHYAMVEER	29	9654.00	73.00	-
4	-	6927860100	SHANTI	29	9654.00	73.00	-
5	-	6927860469	KABITA GIRI	31	10320.00	78.00	-
6	-	6927861038	PAPIYA KHATUN	30	9988.00	75.00	-
7	-	6927869725	SABNUR BIBI	31	10320.00	78.00	-
8	-	6927869750	KRANTI	31	10320.00	78.00	-
9	-	6927869789	MOHINI	31	10320.00	78.00	-
0	-	6927869831	SANKESIYA DEVI	31	10320.00	78.00	-
1	-	6927869912	BHARTI	31	10320.00	78.00	-
2	-	6927870157	REHENA KHATUN	31	10320.00	78.00	-
3	-	6927870758	POONAM	31	10320.00	78.00	-
4	-	6927870809	JILLURAHAMAN SEKH	31	10320.00	78.00	-
5	-	6927870976	JITAN MANDAL	31	15533.00	117.00	-
6	-	6927871802	ARCHANA	23	7657.00	58.00	-
7	-	6927913794	JAY BHAGAVAN	31	9299.00	70.00	-



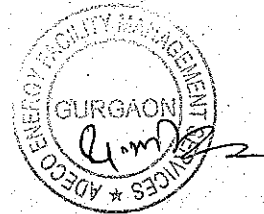
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927939687	SACHIN KUMAR	22	7967.00	60.00	-
79	-	6928058421	KHUSHI RAM	30	20000.00	150.00	-
30	-	6928066578	RANJU	29	9654.00	73.00	-
31	-	6928069249	SATYAJIT SAMAL	31	15607.00	118.00	-
32	-	6928167977	SHILA KHATOON	28	9322.00	70.00	-
33	-	6928169016	MAMTAJ KHATUN	30	9988.00	75.00	-
34	-	6928368910	NEERAJ KUMAR	31	16609.00	125.00	-
35	-	6928375957	SHAKUNTLA	31	8827.00	67.00	-
36	-	6928440771	RAJ KUMAR	31	14490.00	109.00	-
37	-	6928562190	ASHISH RAWAT	31	12199.00	92.00	-
38	-	6928641244	VIKASH KUMAR	0	0.00	0.00	Left Service
39	-	6928641336	RAKHI BALMEEK	29	9654.00	73.00	-
30	-	6928641498	MUSIDUL MONDAL	30	9988.00	75.00	-
31	-	6928641606	SUMER SINGH	0	0.00	0.00	Left Service
32	-	6928641862	SAGAR	24	8304.00	63.00	-
33	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
34	-	6928642090	KARAM SINGH	0	0.00	0.00	Left Service
95	-	6928796990	DINESH KUMAR	31	9809.00	74.00	-
96	-	6928797464	PRINCE PANDEY	30	10203.00	77.00	-
97	-	6928797614	SOHAN SINGH SHAH	29	9863.00	74.00	-
98	-	6928797688	MANISH	14	4761.00	36.00	-
99	-	6928798171	RAJESH KUMAR	0	0.00	0.00	Left Service
100	-	6928802338	PRINCE KUMAR SINGH	25	8503.00	64.00	-
101	-	6928879359	KUMARI ANJANA	30	9988.00	75.00	-
102	-	6928879403	GAURAV	0	0.00	0.00	Left Service
103	-	6928879456	NUJRUL ISLAM	31	10994.00	83.00	-
104	-	6928964135	SUBHASHREE CHOUDHORY	31	9269.00	70.00	-
105	-	6928967848	DEVENDER KUMAR	28	9523.00	72.00	-
106	-	6928970898	HARSH KUMAR	31	11503.00	87.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928971159	ASHISH	28	9834.00	74.00	-
108	-	6929055678	RAFIKUL ISLAM	31	11338.00	86.00	-
109	-	6929055904	SUBHASH NIRMAL	31	10543.00	80.00	-
110	-	6929056072	BISWAJIT HALDAR	30	9988.00	75.00	-
111	-	6929056182	HAMEDUL	30	9988.00	75.00	-
112	-	6929056283	ANTARUL MANDAL	31	10320.00	78.00	-
113	-	6929056366	SABIR ALI	31	10320.00	78.00	-
114	-	6929158804	DINESH KUMAR	26	7799.00	59.00	-
115	-	6929159027	ASHISH KUMAR	31	11825.00	89.00	-
116	-	6929159164	JANAK SINGH	29	13566.00	102.00	-
117	-	6929159202	SHIVOM KUMAR	31	9809.00	74.00	-
118	-	6929159272	ANKIT RAWAT	30	11571.00	87.00	-
119	-	6929159396	BHURE LAL	25	8779.00	66.00	-
120	-	6929159423	HARENDRA	1	350.00	3.00	-
121	-	6929159445	RUPESH KUMAR	31	21673.00	163.00	-
122	-	6929257726	ATUL KUMAR	30	9000.00	68.00	-
123	-	6929257813	SHARUKH KHAN	31	9299.00	70.00	-
124	-	6929257901	JAYSINGH PAL	20	9020.00	68.00	-
125	-	6929258070	SUMIT VISHWAKARMA	20	9261.00	70.00	-
126	-	6929258139	RAM POOT	15	5267.00	40.00	-
127	-	6929258300	ANIL SINGH	10	3512.00	27.00	-



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