

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

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana
For the month of July'2025

Sr . No.	Name of workman	Father's/Husband's name	Designation	Dates																														Total Days	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	AYUSH	RAKESH KUMAR	Sr.Electrician	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
2	KULDEEP SINGH	PIRTHI RAM	Sr.Electrician	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
3	SANDEEP YADAV	CHUNILAL YADAV	MST	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
4	ARUN PRATAP SINGH	VANESH RAJ SINGH	MST	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31
5	PAWAN KUMAR	VINESH KUMAR	MST	P	P	OFF	P	P	P	P	P	P	H	P	P	P	P	P	P	OFF	P	P	A	A	A	A	OFF	P	P	P	P	P	P	OFF	27
6	DEEPAK KUMAR SHARMA	MURLIDHAR SHARMA	MST	A	P	A	A	A	A	A	P	A	P	A	A	A	A	A	A	A	A	A	A	P	P	P	A	P	A	A	A	A	A	A	7
7	RISHIKESH KUMAR	MANOJ PASWAN	ASSISTANT	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	24
8	SHIV KUMAR	VIRMPAL	ASSISTANT	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	P	P	29
9	SURAJ PRASAD	NIRANJAN PRASAD	MST	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31

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Place:- Gurugram

Signature

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

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

Name and address of principal employer
M/s-Intertek India Pvt Ltd.
Plot N-290, Udyog Vihar ,Phase-II,
Gurgaon ,Haryana
For the month of July/2025

Sr. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned										EPF	ESIC	Advance/De duction/tele phone	LWF	Total Deduction	Net Amount Paid	Mod of payment	Initial of contract ors or his representative
					Basic+ DA wages	HRA	Special allowance	Convey nce	ARR BASIC	BONUS	Total	Basic+ DA wages	Leave Wages	HRA	Special allowance	Convey nce	ARR BASIC	BONUS	Total										
1	KULDEEP SINGH	PIRTHI RAM	SR. ELECTRICIAN	31	14368	6151	7733	1600	0	1197	31049	14368	0	6151	7733	1600	0	1197	31049	1800	221	0	34	2055	28994	071301504953			
2	SHIV KUMAR	VIRMPAL	ASSISTANT	29	13032	3909	0	0	0	1086	18027	12191	0	3657	0	0	0	1016	16864	1585	127	0	34	1746	15118	618242080002598			
3	RISHIKESH KUMAR	MANOJ PASWAN	ASSISTANT	24	11258	0	0	0		938	12196	8716	0	0	0	0		726	9442	1133	71	0	19	1223	8219	6352000100017658			
4	ARUN PRATAP SINGH	VANESH RAJ SINGH	MULTI SKILL TECH.	31	13032	2020	0	0		1086	16138	13032	0	2020	0	0		1086	16138	1694	122	0	32	1848	14290	6352000100017658			
5	SURAJ PRASAD	NIRANJAN PRASAD	MULTI SKILL TECH.	31	13032	2020	0	0		1086	16138	13032	0	2020	0	0		1086	16138	1694	122	0	32	1848	14290	6352000100017658			
6	SANDEEP YADAV	CHUNILAL YADAV	MULTI SKILL TECH.	31	13032	2020	0	0		1086	16138	13032	0	2020	0	0		1086	16138	1694	122	0	32	1848	14290	50291289494			
7	DEEPAK KUMAR SHARMA	MURLIDHAR SHARMA	MULTI SKILL TECH.	31	13032	4713	0	0		0	17745	13032	0	4713	0	0		0	17745	1564	134	0	34	1732	16013	50291289494			
8	PAWAN KUMAR	VINESH KUMAR	MULTI SKILL TECH.	27	13032	2020	0	0		1086	16138	11350	0	1759	0	0		946	14055	1476	106	0	28	1610	12445	770318210022146			
9	AYUSH	RAKESH KUMAR	SR. ELECTRICIAN	31	14368	6290	15442	0		1197	37297	14368	0	6290	15442	0		1197	37297	1800	280	0	34	2114	35183	1936010036908			
	TOTAL			266	118186	29143	23175	1600	0	8762	180866	113121	0	28630	23175	1600	0	8340	174866	14440	1305	0	279	16024					

FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32)																														
Contribution Period: From 01.08.2023 to 30.08.2023																														
Sl No.	Insurance No.	Name of the insured person	Name of the employer to which attached	Occupation	Deptt. or shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.08.23 to 30.08.23				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				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	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 period (Rs.)	Daily wages (Rs.)			
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			
1	6933496116	SURAJ PRASAD	D 2 udhyog Vihar, Gurgaon	MST	Facility	DOI-03.03.2023	30	16,138	16,138	122	31	16,138	16,138.00	122	30	16,138	16,138.00	122	31	16,138	16,138	122								
2	6933529468	AYUSH	D 2 udhyog Vihar, Gurgaon	senior electrician	Facility	DOI-22.03.2023	30	37,297	37,297	280	29	34,891	34,891.00	262	30	37,297	37,297.00	280	31	37,297	37,297	280								
3	2016990273	KULDEEP SINGH	D 2 udhyog Vihar, Gurgaon	SK ELECTRICIAN	Facility	DOI-24.06.2023	30	31,049	31,049	221	24	23,910	23,910.00	171	30	29,449	29,449.00	221	31	31,049	31,049	221								
4	6934410806	SHIV KUMAR	D 2 udhyog Vihar, Gurgaon	Assistant	Facility	DOI-27.01.2024	30	18,002	18,002	136	23	13,400	13,400.00	101	26	15,623	15,623.00	118	29	16,864	16,864	127								
5	6935315300	ARUN PRATAP SINGH	D 2 udhyog Vihar, Gurgaon	CARPENTER	Facility	DOI-10.09.2024	30	16,138	16,138	122	31	16,138	16,138.00	122	29	15,601	15,601.00	117	31	16,138	16,138	122								
6	6926007808	SANDEEP YADAV	D 2 udhyog Vihar, Gurgaon	MST	Facility	DOI-14.02.2025	14	7,532	7,532	57	31	16,138	16,138.00	122	30	16,138	16,138.00	122	31	16,138	16,138	122								
7	1326841692	PAWAN KUMAR	D 2 udhyog Vihar, Gurgaon	MST	Facility	DOI-17.03.2023	29	15,601	15,601	117	30	15,618	15,618.00	118	30	16,138	16,138.00	122	27	14,055	14,055	106								
8	6934008703	DEEPAK KUMAR SHARMA	D 2 udhyog Vihar, Gurgaon	MST	Facility	DOI-26.07.2024								30	17,745	17,745.00	134	31	17,745	17,745	134									
8	6927939687	SACHIN KUMAR	D 2 udhyog Vihar, Gurgaon	MST	Facility	DOI-01.01.2023	17	9,145	9,145	69																				
9	6935279786	Mr. RISHIKESH KUMAR	D 2 udhyog Vihar, Gurgaon	Assistant	Facility	DOI-22.09.2023				10	3,935	3,935.00	30	30	12,196	12,196.00	92	24	9,442	9,442	71									
Total							1,50,902	1,50,902	1,124	Total	1,40,168	1,40,168	1,048	Total	1,76,325	1,76,325	1,328	Total	1,74,866	1,74,866	1,305	Total	-	-	-	-	-			
Employer's share							4,908			Employer's share		4,555		Employer's share		5,791		Employer's share		5,683		Employer's share		-		-				
Grand Total							6,028			Grand Total		5,603		Grand Total		7,659		Grand Total		6,988		Grand Total		-		-				
Paid on									07.05.25	Paid on			07.06.25	Paid on			07.07.25	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



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliaene in respecet of manpower deployed by us for above work for the month of July' 2025.

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 Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Constributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	KULDEEP SINGH	29449	15000	101230003272	1800	1950	2016990273	221	24039
2	SHIV KUMAR	16864	13207	101758729474	1585	1717	6934410806	127	548
3	ARUN PRATAP SINGH	16138	14118	100786119329	1694	1835	6935315300	122	524
4	SURAJ PRASAD	16138	14118	101948519322	1694	1835	6933496116	122	524
5	SANDEEP YADAV	16138	14118	100609283648	1694	1835	6926007808	122	524
6	Mr. RISHIKESH KUMAR	9442	9442	102122437393	1133	1227	6935279786	71	307
7	DEEPAK KUMAR SHARMA	17745	13032	100921698226	1564	1694	6934008703	134	577
8	PAWAN KUMAR	14055	12296	101743768492	1476	1598	1326841692	106	457
9	AYUSH	37297	15000	101948522116	1800	1950	6933529468	280	1212
	TOTAL				14440	15641		1305	28712

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



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

TRRN: 2032508008356

ECR Id 126096822

LIN : 1467923714

Establishment Code & GNNGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month July 2025

	EPF	EPS	EDLI
Total Subscribers :	198	197	198
Total Wages :	23,24,802	23,11,633	23,21,802

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,624	0	0	0	11,624
2	Employer's Share Of	86,367	0	1,92,600	11,610	0	290,577
3	Employee's Share Of	2,78,967	0	0	0	0	278,967
Grand Total : Five Lakh Eighty-One Thousand One Hundred Sixty-Eight							5,81,168

(This is a system generated challan on 11-AUG-2025 14:47, 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.)	5,81,168	
F) Total amount of uploaded ECR (D +	5,81,168	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2032508008356
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2025 14:47:26
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	200
Wage Month :	JUL-25
Total Amount (Rs) :	5,81,168
Account-1 Amount (Rs) :	3,65,334
Account-2 Amount (Rs) :	11,624
Account-10 Amount (Rs) :	1,92,600
Account-21 Amount (Rs) :	11,610
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120825001898
Presentation Date :	12-AUG-2025 00:00:00
Realization Date :	12-AUG-2025 00:00:00
Date of Credit :	12-AUG-2025 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	JUL-2025	Return Month	AUG-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2025	Uploaded Date Time	11-AUG-2025 14:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JULY 2025	ECR Id	126096822
Total Members	200		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	2,78,967	Total EPS Contribution	1,92,600
Total EPF-EPS Contribution	86,367	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101856978666	ABAD KHAN	ABAD KHAN	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	8,275	6,900	6,900	6,900	828	575	253	12	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	13,062	11,639	11,639	11,639	1,397	970	427	10	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	27,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	16,390	13,663	13,663	13,663	1,640	1,138	502	1	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	17,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100790335382	AJIT MONDAL	AJIT MONDAL	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	102225943423	ALINA KHATUN	ALINA KHATUN	7,405	6,174	6,174	6,174	741	514	227	0	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101012870925	AMIT	AMIT	22,686	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	102107864628	AMIT KUMAR	AMIT KUMAR	6,173	5,447	5,447	5,447	654	454	200	16	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	18,304	13,074	13,074	13,074	1,569	1,089	480	10	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	27,895	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	102140250225	ANITA DEVI	ANITA DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
15	102190172185	ANITA KUMARI	ANITA KUMARI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
16	102180349735	ANKIT	ANKIT	11,648	10,169	10,169	10,169	1,220	847	373	3	0	-	-	-	N.A.
17	101469165673	ANKIT KUMAR BHADANA	ANKIT KUMAR BHADANA	3,115	2,714	2,714	2,714	326	226	100	25	0	-	-	-	N.A.
18	102208754586	ANSHAY KUMAR	ANSHAY KUMAR	10,858	7,626	7,626	7,626	915	635	280	11	0	-	-	-	N.A.
19	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	28,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570849179	ANUP MISHRA	ANUP MISHRA	19,281	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	102225840682	ANURAG	ANURAG	4,203	4,203	4,203	4,203	504	350	154	15	0	-	-	-	N.A.
22	101801116326	ARATI DEVI	ARATI DEVI	4,791	3,995	3,995	3,995	479	333	146	0	0	-	-	-	N.A.
23	101728444158	ARTI DEVI	ARTI DEVI	4,791	3,995	3,995	3,995	479	333	146	0	0	-	-	-	N.A.
24	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
25	101193697419	ARUP DAS	ARUP DAS	19,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100093707964	ASHOK	ASHOK	31,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101278119423	ASHOK GURJAR	ASHOK GURJAR	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
28	101202389632	ASHWNAI KUMAR	ASHWANI KUMAR	14,022	12,219	12,219	12,219	1,466	1,018	448	4	0	-	-	-	N.A.
29	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101948522116	AYUSH	AYUSH	37,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	102147775133	BABLU KHAN	BABLU KHAN	14,008	11,258	11,258	11,258	1,351	938	413	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	
32	102027121626	BABLU MUNDA	BABLU MUNDA	11,297	9,079	9,079	9,079	1,089	756	333	6	0	-	-	-	N.A.
33	100998445104	BABU	BABU	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
34	102181751404	BALIKA BIBI	BALIKA BIBI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
35	100055019276	BALKRISHAN	BALKRISHAN	32,701	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	102071827394	BALVANT SINGH	BALVNT SINGH	4,203	4,203	4,203	4,203	504	350	154	14	0	-	-	-	N.A.
37	100570347500	BASKIT RAY	BASKIT RAY	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	102025013303	BEBI BIBI	BEBI BIBI	10,018	8,353	8,353	8,353	1,002	696	306	8	0	-	-	-	N.A.
39	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
40	102225840676	BHAGWATI PAL	BHAGWATI PAL	10,453	8,716	8,716	8,716	1,046	726	320	7	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
42	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	23,185	14,440	14,440	14,440	1,733	1,203	530	0	0	-	-	-	N.A.
43	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101897540018	CHIRAG SONI	CHIRAG SONI	10,930	10,930	10,930	10,930	1,312	910	402	5	0	-	-	-	N.A.
45	101896856370	DEEP KUMAR	DEEP KUMAR	16,936	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
46	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	17,745	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
47	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
48	100969118989	DEVESH KUMAR	DEVESH KUMAR	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
49	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100913727704	DHANANJAY DUBEY	DHANANJAY DUBEY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
51	100592734446	DINESH KUMAR	DINESH KUMAR	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	102225840695	DIPAK KUJUR	DIPAK KUJUR	11,297	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
53	102114866883	GAJRAJ	GAJRAJ	5,761	5,084	5,084	5,084	610	423	187	17	0	-	-	-	N.A.
54	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
55	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101992648992	HAIDAR ALI	HAIDAR ALI	22,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100160412093	HANS RAJ	HANS RAJ	21,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100466794327	HARISH BABU	HARISH BABU	32,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	102225948187	HASMUL KHATUN	HASMUL KHATUN	4,791	3,995	3,995	3,995	479	333	146	0	0	-	-	-	N.A.
60	101294506160	HILEN MUNDA	HILEN MUNDA	11,297	9,079	9,079	9,079	1,089	756	333	6	0	-	-	-	N.A.
61	101972722710	HIMANSHU	HIMANSHU	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	12,187	12,187	12,187	12,187	1,462	1,015	447	2	0	-	-	-	N.A.
63	101725924017	JAGATSAR	JAGATSAR	8,680	7,125	7,125	7,125	855	594	261	15	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	
64	101540092460	JAGDISH RAM	JAGDISH RAM	13,105	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
65	102024844167	JAYVEER SINGH	JAYVEER SINGH	15,179	12,590	12,590	12,590	1,511	1,049	462	0	0	-	-	-	N.A.
66	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
67	101949143882	JOLI BIBI	JOLI BIBI	6,969	5,811	5,811	5,811	697	484	213	15	0	-	-	-	N.A.
68	101704632407	KANHAIYA	KANHAIYA	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
69	100189549679	KAPIL KUMAR	KAPIL KUMAR	30,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	102212622766	KARAN SINGH	KARAN SINGH	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
71	101997980884	KIYA MURMU	KIYA MURMU	10,018	8,353	8,353	8,353	1,002	696	306	8	0	-	-	-	N.A.
72	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101150288969	KULDEEP	KULDEEP	18,971	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
74	101230003272	KULDEEP SINGH	KULDEEP SINGH	31,049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101103242313	KULWANT	KULWANT	35,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101390054244	KUSHAL	KUSHAL	13,502	11,766	11,766	11,766	1,412	980	432	5	0	-	-	-	N.A.
77	101198220745	KUSUM	KUSUM	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
78	101463968785	LALIT	LALIT	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101582947849	LALIT KUMAR	LALIT KUMAR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
80	102212622778	LALITA KUMARI	LALITA KUMARI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
81	102035543841	LALPARI DEVI	LALPARI DEVI	6,097	5,084	5,084	5,084	610	423	187	17	0	-	-	-	N.A.
82	101226469004	LATA SHARMA	LATA SHARMA	16,139	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
83	101898856846	LOREN TUDU	LOREN TUDU	11,748	9,442	9,442	9,442	1,133	787	346	5	0	-	-	-	N.A.
84	100695351960	MAHESH KUMAR	MAHESH KUMAR	15,297	13,361	13,361	13,361	1,603	1,113	490	1	0	-	-	-	N.A.
85	102180349726	MAHISINA SEKH	MAHISINA SEKH	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
86	102201090154	MAJEDUR RAHAMAN MIA	MAJEDUR RAHAMAN MIA	11,297	9,079	9,079	9,079	1,089	756	333	6	0	-	-	-	N.A.
87	101236300612	MANMOHA SINGH	MANMOHA SINGH	50,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100466782501	MANOJ KUMAR	MANOJ KUMAR	28,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	102086559776	MANTI KUMARI	MANTI KUMARI	1,306	1,089	1,089	1,089	131	91	40	28	0	-	-	-	N.A.
90	102024844421	MARUF ALI	MARUF ALI	11,297	9,079	9,079	9,079	1,089	756	333	6	0	-	-	-	N.A.
91	101989963739	MEENA KHATOON	MEENA KHATOON	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
92	102171399325	MINA DEVI	MINA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
93	102135376114	MOHAN SINGH	MOHAN SINGH	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101877913490	MOHD KAMIL	MOHD KAMIL	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
95	101148977595	MOHD KHALID	MOHD KHALID	12,758	11,258	11,258	11,258	1,351	938	413	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	
96	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	37,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	19,281	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	102123138720	MUNNA KUMAR	MUNNA KUMAR	16,099	14,029	14,029	14,029	1,683	1,169	514	0	0	-	-	-	N.A.
99	102190034611	MUSKAN	MUSKAN	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
100	102086559814	NAJMA	NAJMA	9,583	7,990	7,990	7,990	959	666	293	9	0	-	-	-	N.A.
101	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60,447	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
102	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	24,174	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100679545250	NARESH	NARESH	15,162	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
104	100576002851	NARESH KUMAR	NARESH KUMAR	28,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101756783430	NEETESH KUMAR	NEETESH KUMAR	15,297	12,752	12,752	12,752	1,530	1,062	468	3	0	-	-	-	N.A.
106	102225840703	NEETU DUBEY	NEETU DUBEY	10,018	8,353	8,353	8,353	1,002	696	306	1	0	-	-	-	N.A.
107	101479758463	NIKHIL	NIKHIL	18,322	12,230	12,230	12,230	1,468	1,019	449	4	0	-	-	-	N.A.
108	102097758231	NUTAN DEVI	NUTAN DEVI	435	363	363	363	44	30	14	30	0	-	-	-	N.A.
109	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	15,683	12,590	12,590	12,590	1,511	1,049	462	0	0	-	-	-	N.A.
110	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101592196045	PANKAJ KUMAR KUMAWA	PANKAJ KUMAR KUMAWA	20,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	102201090177	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
113	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	28,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100466784707	PARVESH KUMAR	PARVESH KUMAR	28,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
116	102063791188	PARWATI DEVI	PARWATI DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
117	101743768492	PAWAN KUMAR	PAWAN KUMAR	14,055	12,296	12,296	12,296	1,476	1,024	452	4	0	-	-	-	N.A.
118	102097445026	PAWAN KUMAR RAI	PAWAN KUMAR RAI	15,579	13,576	13,576	13,576	1,629	1,131	498	1	0	-	-	-	N.A.
119	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101627368740	PRADEEP PAL	PRADEEP PAL	11,425	9,956	9,956	9,956	1,195	829	366	9	0	-	-	-	N.A.
121	102063791190	PUNAM DEVI	PUNAM DEVI	10,453	8,716	8,716	8,716	1,046	726	320	1	0	-	-	-	N.A.
122	102180349682	RAHUL KUMAR	RAHUL KUMAR	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	102087014901	RAHUL KUMAR	RAHUL KUMAR	13,237	13,237	13,237	13,237	1,588	1,103	485	1	0	-	-	-	N.A.
124	101247602635	RAJ	RAJ	13,238	12,219	12,219	12,219	1,466	1,018	448	4	0	-	-	-	N.A.
125	101709952132	RAJA KUMAR	RAJA KUMAR	13,659	11,386	11,386	11,386	1,366	948	418	6	0	-	-	-	N.A.
126	100295887306	RAJESH KUMAR	RAJESH KUMAR	55,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100570842660	RAJESH KUMAR	RAJESH KUMAR	14,159	12,649	12,649	12,649	1,518	1,054	464	5	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100778481770	RAJINDER SINGH	RAJINDER SINGH	28,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101521224845	RAJJAN	RAJJAN	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
130	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
131	100998337650	RAJPAL	RAJPAL	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
132	100542386038	RAKESH TYAGI	RAKESH TYAGI	72,617	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101832534025	RAKHI BALMEEK	RAKHI BALMEEK	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
134	102212230771	RAMA BHUNIA	RAMA BHUNIA	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
135	101973697086	RAMESH	RAMESH	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
136	101392524765	RAMESH	RAMESH	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
137	101850029319	RAMSUKH	RAMSUKH	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
138	102127395546	RANI HAZRA	RANI HAZRA	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
139	100920717247	RAVI	RAVI	22,354	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100749355566	RAVI	RAVI	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
141	102212202595	RAVI	RAVI	11,392	8,716	8,716	8,716	1,046	726	320	0	0	-	-	-	N.A.
142	102024844445	RAVINDER	RAVINDER	16,876	11,650	11,650	11,650	1,398	970	428	6	0	-	-	-	N.A.
143	102045093995	RENU DEVI	RENU DEVI	8,711	7,263	7,263	7,263	872	605	267	11	0	-	-	-	N.A.
144	101564397060	RINKU KUMAR	RINKU KUMAR	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
145	100313757738	RINKU SINGH	RINKU SINGH	33,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101804768510	RISHABH KUMAR	RISHABH KUMAR	14,083	9,954	9,954	9,954	1,194	829	365	1	0	-	-	-	N.A.
147	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	9,442	9,442	9,442	9,442	1,133	787	346	7	0	-	-	-	N.A.
148	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,226	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
150	101052831869	ROHIT KUMAR	ROHIT KUMAR	36,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	102007024187	RUBINA KHATOON	RUBINA KHATOON	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
152	102131523941	SABANA PRAVIN	SABANA PARVIN	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
153	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	18,343	13,102	13,102	13,102	1,572	1,091	481	7	0	-	-	-	N.A.
154	101292244389	SABIR ALI	SABIR ALI	452	363	363	363	44	30	14	30	0	-	-	-	N.A.
155	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
156	102201090165	SAHARBANO KHATUN	SAHARBANO KHATUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
157	102225840719	SAJAN ALI	SAJAN ALI	9,037	7,263	7,263	7,263	872	605	267	11	0	-	-	-	N.A.
158	102181751399	SAKERA SEKH	SAKERA SEKH	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
159	101845128408	SAMIR DAS	SAMIR DAS	20,032	13,979	13,979	13,979	1,677	1,164	513	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	
160	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
161	100609283648	SANDEEP YADAV	SANDEEP YADAV	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
162	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
163	101929830122	SANJU DEVI	SANJU DEVI	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
164	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	15,683	12,590	12,590	12,590	1,511	1,049	462	0	0	-	-	-	N.A.
165	102190172171	SARJINA BIBI	SARJINA BIBI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
166	101261397937	SATENDRA	SATENDRA	15,579	13,576	13,576	13,576	1,629	1,131	498	1	0	-	-	-	N.A.
167	100341687466	SATYA PRAKASH	SATYA PRAKASH	12,984	11,315	11,315	11,315	1,358	943	415	6	0	-	-	-	N.A.
168	102190172159	SAVITA KUMARI	SAVITA KUMARI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
169	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
170	101340029790	SHAMBHU SAW	SHAMBHU SAW	28,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
172	101415865447	SHEKHAR	SHEKHAR	12,187	12,187	12,187	12,187	1,462	1,015	447	2	0	-	-	-	N.A.
173	101758729474	SHIV KUMAR	SHIV KUMAR	16,864	13,207	13,207	13,207	1,585	1,100	485	2	0	-	-	-	N.A.
174	100593534713	SHIV NARAYAN MISHRA	SHIV NARAYAN MISHRA	11,944	10,408	10,408	10,408	1,249	867	382	8	0	-	-	-	N.A.
175	102117611098	SHIVA	SHIVA	4,330	3,268	3,268	3,268	392	272	120	22	0	-	-	-	N.A.
176	102201090149	SHIVANI KUMARI	SHIVANI KUMARI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
177	100466789241	SHRI KRISHAN	SHRI KRISHAN	20,202	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
178	101925696607	SHWETA DEVI	SHWETA DEVI	9,583	7,990	7,990	7,990	959	666	293	9	0	-	-	-	N.A.
179	101605912059	SIKANDRA KUMAR SAH	SIKANDRA KUMAR SAH	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	102029613907	SITARA KHATOON	SITARA KHATOON	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
181	101439055685	SORABH	SORABH	4,527	3,995	3,995	3,995	479	333	146	20	0	-	-	-	N.A.
182	102225840669	SUBIR HAZRA	SUBIR HAZRA	11,297	9,079	9,079	9,079	1,089	756	333	0	0	-	-	-	N.A.
183	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	24,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101998218828	SUMIT	SUMIT	8,660	6,537	6,537	6,537	784	545	239	0	0	-	-	-	N.A.
185	101574049078	SUMIT	SUMIT	12,608	12,608	12,608	12,608	1,513	1,050	463	1	0	-	-	-	N.A.
186	100998445162	SUNIL KUMAR	SUNIL KUMAR	19,156	12,999	12,999	12,999	1,560	1,083	477	0	0	-	-	-	N.A.
187	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	102180349703	SUNITA DEVI	SUNITA DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
189	101948519322	SURAJ PRASAD	SURAJ PRASAD	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
190	101486572295	TASLEEM AHMAD	TASLEEM AHMAD	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
191	102035543818	TEJA SINGH	TEJA SINGH	46,443	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	
192	100969961791	THAPILAL CHAUDHERI	THAPILAL CHAUDHERI	16,815	13,815	13,815	13,815	1,658	1,151	507	0	0	-	-	-	N.A.
193	100466779261	TILAK SINGH	TILAK SINGH	27,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	102212622750	TUMPA HAZRA	TUMPA HAZRA	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
195	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101732480494	UTTAM HAZRA	UTTAM HAZRA	12,653	10,169	0	10,169	1,220	0	1,220	3	0	-	-	-	N.A.
197	101998155086	VIKRAM	VIKRAM	14,586	10,310	10,310	10,310	1,237	859	378	2	0	-	-	-	N.A.
198	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	12,415	8,353	8,353	8,353	1,002	696	306	8	0	-	-	-	N.A.
199	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
200	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

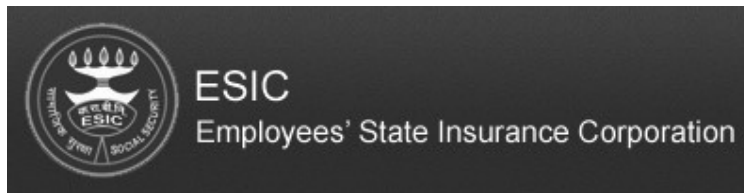
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Thursday, August 14, 2025 4:39:29 PM



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

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	jul-2025	
Challan Number :	06925130297637	
Challan Created Date	11-08-2025 15:00:30	
Challan Submitted Date	12-08-2025 16:11:35	
Amount Paid:	105612.00	
Transaction Number:	1451269192	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
29946.00		129201.00	159147.00	0.00		3975385.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	vIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	30	19876.00	150.00	-
3	-	1305260960	BIJINDER SINGH	30	19876.00	150.00	-
4	-	6912758343	RAJESH KUMAR	26	14159.00	107.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-
7	-	6914286291	BINAY	31	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	23	16628.00	125.00	-
10	-	1113698076	NARESH KUMAR	31	28727.00	216.00	-

16:52:45



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	21214.00	160.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	0	0.00	0.00	Left Service
14	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
18	-	6914243660	HANS RAJ	31	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	31	21699.00	163.00	-
20	-	6921596244	RAJESH KUMAR	30	21688.00	163.00	-
21	-	6921620653	VINEET KUMAR	31	19927.00	150.00	-
22	-	6921674899	ANIL SHAH	0	0.00	0.00	Left Service
23	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
24	-	6923080648	KRISHAN	31	20202.00	152.00	-
25	-	6923574593	NARESH	31	15162.00	114.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6924370702	NARENDRA SAHU	29	24174.00	182.00	-
27	-	6924477581	PUSHPENDRA	1	659.00	5.00	-
28	-	6925127701	ANUP MISHRA	31	19281.00	145.00	-
29	-	6925127772	BASKIT RAY	31	16881.00	127.00	-
30	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
31	-	6925203449	DINESH KUMAR	31	16881.00	127.00	-
32	-	3011438055	SUNIL PRAJAPATI	31	24731.00	186.00	-
33	-	6926007808	SANDEEP YADAV	31	16138.00	122.00	-
34	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
35	-	1322470350	PARMOD KUMAR	29	19214.00	145.00	-
36	-	2016298875	PADMALOCHANA MOHANTY	0	0.00	0.00	Left Service
37	-	6716173185	AMIT	31	22686.00	171.00	-
38	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
39	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
40	-	2016728416	Nitin Solanki	26	17226.00	130.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
42	-	6927085238	MUNENDARA PRATAP	31	19281.00	145.00	-
43	-	6927085483	KULDEEP	31	18971.00	143.00	-
44	-	1713501799	RAJU	31	17582.00	132.00	-
45	-	6716979808	ASHVANI KUMAR	27	14022.00	106.00	-
46	-	3011820171	ASHUTOSH PANDEY	27	17818.00	134.00	-
47	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
48	-	2016990273	KULDEEP SINGH	31	29449.00	221.00	-
49	-	6927559352	KRIPAL SINGH	28	18551.00	140.00	-
50	-	6927559376	RAKESH KUMAR	30	19876.00	150.00	-
51	-	6927559496	ROHTASH	31	17582.00	132.00	-
52	-	6717185395	RAJ CHANDRA PRAKASH	27	13238.00	100.00	-
53	-	6927685121	NIVA SHIL	0	0.00	0.00	Left Service
54	-	6928054891	NARESH KUMAR	27	17889.00	135.00	-
55	-	6928055821	RAVINDER KUMAR	31	20539.00	155.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928055873	SANDEEP KUMAR	30	17014.00	128.00	-
57	-	6928056432	SATISH KUMAR	28	18551.00	140.00	-
58	-	6928057434	SANDEEP	30	19876.00	150.00	-
59	-	6928057627	VEER SINGH	30	19876.00	150.00	-
60	-	6928057909	PARVEEN KUMAR	29	19214.00	145.00	-
61	-	6928058246	VIRENDER KUMAR	31	20539.00	155.00	-
62	-	6928059608	CHANDAN KUMAR	30	19876.00	150.00	-
63	-	6928060665	MAHOMMAD SADIK	31	20539.00	155.00	-
64	-	6928062142	GAURAV KUMAR	29	19214.00	145.00	-
65	-	1115334538	DEVENDRA NAHARWAL	27	21407.00	161.00	-
66	-	6928167066	AKHILESH KUMAR SINGH	31	20458.00	154.00	-
67	-	6928176383	PANKAJ KUMAR	28	18551.00	140.00	-
68	-	6928277215	RAHUL	30	19876.00	150.00	-
69	-	6928408832	SATPAL SINGH DAGUR	1	659.00	5.00	-
70	-	6717855786	BADRI NARAYAN PRASAD	28	21320.00	160.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6717923865	KUSHAL	26	13502.00	102.00	-
72	-	6928616056	RAMESH	31	14714.00	111.00	-
73	-	6718147423	BALKRISHN PANDEY	31	20384.00	153.00	-
74	-	6929056366	SABIR ALI	1	452.00	4.00	-
75	-	6929077934	ANKIT KUMAR DAGUR	31	22553.00	170.00	-
76	-	6929249986	THAPILAL CHAUDHERI	31	16815.00	127.00	-
77	-	6929344736	ANIMESH SINGH	28	20867.00	157.00	-
78	-	6929484829	ANUJ	31	17582.00	132.00	-
79	-	6929490568	DEVENDRA SINGH	15	11180.00	84.00	-
80	-	6929498965	UMESH KUMAR	29	19546.00	147.00	-
81	-	6718820071	ANKIT KUMAR BHADANA	6	3115.00	24.00	-
82	-	6929620863	RAJBIR	28	18551.00	140.00	-
83	-	6718935882	VISHAL TIWARI	31	23103.00	174.00	-
84	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
85	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929910645	RINKU KUMAR	31	13028.00	98.00	-
87	-	6930199655	RUPESH	30	19876.00	150.00	-
88	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
89	-	1324785733	SHEKHAR	29	12187.00	92.00	-
90	-	6930503579	VIPIN	31	21037.00	158.00	-
91	-	6930537591	SUMIT	29	19214.00	145.00	-
92	-	6930570580	PANKAJ	31	20371.00	153.00	-
93	-	6930586836	AJEET	30	16390.00	123.00	-
94	-	6930881026	DESHRAJ	21	13914.00	105.00	-
95	-	6931118591	MANOJ KUMAR	30	19876.00	150.00	-
96	-	6931131335	SONU KUMAR TIWARI	31	23103.00	174.00	-
97	-	1325189642	SACHIN KUMAR	28	18551.00	140.00	-
98	-	2112525333	KANHAIYA	31	13028.00	98.00	-
99	-	6720355416	PRADEEP PAL	22	11425.00	86.00	-
100	-	6931481827	SHAILENDRA KUMAR RAI	31	20458.00	154.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931496228	SURESH CHANDRA	27	17889.00	135.00	-
102	-	6931497026	NITESH KUMAR	28	15297.00	115.00	-
103	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
104	-	6931587505	VINOD YADAV	28	18551.00	140.00	-
105	-	2112660936	DEEPAK KUMAR	29	19214.00	145.00	-
106	-	6932063642	GAYENTI DEVI	29	12631.00	95.00	-
107	-	6932091826	ALAMGIR ALI	0	0.00	0.00	Left Service
108	-	6932487257	SURAJ PRAJAPATI	9	6707.00	51.00	-
109	-	6932564347	SAMIR DAS	30	20032.00	151.00	-
110	-	6932664702	HITESH SINGH JAT	31	21060.00	158.00	-
111	-	6721439992	HEM CHAND	27	20715.00	156.00	-
112	-	6932918659	ALAKA PAIK	0	0.00	0.00	Left Service
113	-	6932922421	LALIT	31	21776.00	164.00	-
114	-	1512543538	DEEP KUMAR	31	16936.00	128.00	-
115	-	6933008924	ARUP DAS	31	19626.00	148.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6721730419	RAJNISH KUMAR	31	23014.00	173.00	-
117	-	6933039239	BALRAM	27	15314.00	115.00	-
118	-	6933048525	SHARDHA DEVI	31	13502.00	102.00	-
119	-	6933053306	CHIRAG SONI	26	10930.00	82.00	-
120	-	6933056770	GAUTAM	29	16448.00	124.00	-
121	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
122	-	5219221658	JAGDISH	29	13105.00	99.00	-
123	-	6933221704	BISHESHWAR PANDEY	31	21777.00	164.00	-
124	-	1014783460	RAJJAN	31	14714.00	111.00	-
125	-	6933253725	ABHISHEK KUMAR	21	13062.00	98.00	-
126	-	6933311364	ALOK	31	17582.00	132.00	-
127	-	6933340881	SANJU DEVI	27	11759.00	89.00	-
128	-	6933367387	RAVI	31	14008.00	106.00	-
129	-	6933385905	VIKAS KUMAR	20	11343.00	86.00	-
130	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933529468	AYUSH	31	37297.00	280.00	-
132	-	6933754252	HIMANSHU	31	21776.00	164.00	-
133	-	6933766698	RAJKUMARI DEVI	30	13067.00	98.00	-
134	-	6933772020	RAMESH	31	21214.00	160.00	-
135	-	6933775971	SHWETA DEVI	22	9583.00	72.00	-
136	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
137	-	6722467744	SHIVNARAYAN MISHRA	23	11944.00	90.00	-
138	-	6933866623	AMAN	31	21925.00	165.00	-
139	-	6722524535	DHANANJAY DUBEY	0	0.00	0.00	On Leave
140	-	6933887474	MEENA KHATOON	29	12631.00	95.00	-
141	-	6933887682	KUSUM	31	13502.00	102.00	-
142	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
143	-	6933903557	GAURAV SINGH NAGARKOTI	31	23103.00	174.00	-
144	-	6933952969	KIYA MURMU	23	10018.00	76.00	-
145	-	6933993187	OMVIR SINGH SHEKHAWAT	31	15683.00	118.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934008703	DEEPAK KUMAR SHARMA	31	17745.00	134.00	-
147	-	6722662350	VIKRAM	29	14586.00	110.00	-
148	-	6934037388	RAVI	31	22354.00	168.00	-
149	-	6934092495	RUBINA KHATOON	29	12631.00	95.00	-
150	-	6934144479	SHIV BAHADUR	31	21060.00	158.00	-
151	-	6934144965	KAMLESH KUMAR	30	21147.00	159.00	-
152	-	6934146641	SATYPRAKASH	27	20640.00	155.00	-
153	-	6934146738	SRIMANTA PARIDA	30	21573.00	162.00	-
154	-	6934151547	SANGEETA DEVI	31	13502.00	102.00	-
155	-	6934154622	RAMSUKH	31	14714.00	111.00	-
156	-	1326841692	PAWAN KUMAR	27	14055.00	106.00	-
157	-	6934229282	SANTOSH KUMAR	31	15683.00	118.00	-
158	-	6934245485	RAVINDER	25	16876.00	127.00	-
159	-	6934268245	JAYVEER SINGH	31	15179.00	114.00	-
160	-	6722915353	AMIT AHIRWAR	23	16790.00	126.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934298661	MARUF ALI	25	11297.00	85.00	-
162	-	6934303224	BEBI BIBI	23	10018.00	76.00	-
163	-	6934402554	RAJA KUMAR	25	13659.00	103.00	-
164	-	6934410617	LALPARI DEVI	14	6097.00	46.00	-
165	-	6934410806	SHIV KUMAR	29	16864.00	127.00	-
166	-	6934428441	ARUN	27	15314.00	115.00	-
167	-	6934437971	ABHISHEK	27	17889.00	135.00	-
168	-	6934442075	RENU DEVI	20	8711.00	66.00	-
169	-	6934454272	ABEDA BIBI	19	8275.00	63.00	-
170	-	6934467640	JASVINDER KUMAR SIRSWAL	31	20539.00	155.00	-
171	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
172	-	6934574828	SUMIT	26	17226.00	130.00	-
173	-	6934650048	PARVINA KHATUN	31	13502.00	102.00	-
174	-	6934698906	HITENDER	28	18551.00	140.00	-
175	-	6934699033	RAKESH	25	16563.00	125.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934700304	PARWATI DEVI	30	13067.00	98.00	-
177	-	6934700402	RITIKA GHOSH	30	13067.00	98.00	-
178	-	6934954111	RISHABH KUMAR	28	14083.00	106.00	-
179	-	6934959537	MANTI KUMARI	3	1306.00	10.00	-
180	-	6934959614	NAJMA	22	9583.00	72.00	-
181	-	6934979830	RAHUL KUMAR	30	13237.00	100.00	-
182	-	6935018678	NUTAN DEVI	1	435.00	4.00	-
183	-	6935056147	SAHANNARA BIBI	31	13502.00	102.00	-
184	-	6935066136	SAHIL	0	0.00	0.00	Left Service
185	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
186	-	6935089873	JOLI BIBI	16	6969.00	53.00	-
187	-	6935279786	RISHIKESH KUMAR	24	9442.00	71.00	-
188	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
189	-	6935315787	VINOD	0	0.00	0.00	Left Service
190	-	6935352431	GULSHAN	30	19876.00	150.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6723949725	MUNNA KUMAR	31	16099.00	121.00	-
192	-	6935411418	BABLU MUNDA	25	11297.00	85.00	-
193	-	6935411811	RAHUL	30	17014.00	128.00	-
194	-	6935452129	SABANA PARVIN	30	13067.00	98.00	-
195	-	6935497257	SHIVA	9	4330.00	33.00	-
196	-	6935523758	MAHESH KUMAR	30	15297.00	115.00	-
197	-	6935550317	SITARA KHATOON	0	0.00	0.00	On Leave
198	-	2019581802	BABLU KHAN	31	14008.00	106.00	-
199	-	6935618703	JAGATPAL SINGH	29	12187.00	92.00	-
200	-	6935816940	JAGATSAR	16	8680.00	66.00	-
201	-	6935817257	VIMLESH KUMAR	23	12415.00	94.00	-
202	-	6935820266	MINA DEVI	31	13502.00	102.00	-
203	-	6935821421	ANITA DEVI	30	13067.00	98.00	-
204	-	6935828043	KULDEEP	26	14746.00	111.00	-
205	-	6724435023	PAWAN KUMAR RAI	30	15579.00	117.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935885993	TAPASI HAZRA	0	0.00	0.00	Left Service
207	-	6935890160	SUNITA DEVI	30	13067.00	98.00	-
208	-	6935913124	BHAGAVAN DEVI	30	13067.00	98.00	-
209	-	6935913564	MAHISINA SEKH	27	11759.00	89.00	-
210	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
211	-	6935918606	ANKIT	28	11648.00	88.00	-
212	-	6935944682	SAKERA SEKH	27	11759.00	89.00	-
213	-	6935945433	BALIKA BIBI	30	13067.00	98.00	-
214	-	6724522737	SATENDRA	30	15579.00	117.00	-
215	-	6935990950	HILEN MUNDA	25	11297.00	85.00	-
216	-	6935991187	ANITA KUMARI	30	13067.00	98.00	-
217	-	6935993142	SARJINA BIBI	30	13067.00	98.00	-
218	-	6936011308	SUMIT	30	12608.00	95.00	-
219	-	6936012029	UTTAM HAZRA	28	12653.00	95.00	-
220	-	6936017011	LOREN TUDU	26	11748.00	89.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936017183	SAVITA KUMARI	31	13502.00	102.00	-
222	-	6936017570	SHAHIDA KHATUN	31	13502.00	102.00	-
223	-	6936032624	AJAY KUMAR YADAV	0	0.00	0.00	Left Service
224	-	6936081554	AMIT KUMAR	15	6173.00	47.00	-
225	-	6936081953	MOHD KHALID	31	12758.00	96.00	-
226	-	6936082101	MAROOF	0	0.00	0.00	Left Service
227	-	6936082226	NEERAJ	0	0.00	0.00	Left Service
228	-	6936082450	PRAVESH	0	0.00	0.00	Left Service
229	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
230	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	Left Service
231	-	6936086005	SANJAY KUMAR	0	0.00	0.00	Left Service
232	-	6936086071	GAJRAJ	14	5761.00	44.00	-
233	-	6936086181	NARENDRA SINGH	0	0.00	0.00	Left Service
234	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	Left Service
235	-	6936086331	SORABH	11	4527.00	34.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
237	-	6936086519	VISHNU SINGH	0	0.00	0.00	Left Service
238	-	6936090517	PANKAJ KUMAR THAKUR	31	16829.00	127.00	-
239	-	6936098555	SHIVANI KUMARI	29	12631.00	95.00	-
240	-	6936098749	SAHARBANO KHATUN	31	13502.00	102.00	-
241	-	6936099101	MAJEDUR RAHAMAN MIA	25	11297.00	85.00	-
242	-	6936112368	UMESH	28	15880.00	120.00	-
243	-	6936122569	MOHD KAMIL	31	12758.00	96.00	-
244	-	6936122782	YUNUS	0	0.00	0.00	Left Service
245	-	6936124181	NIKHIL	27	18322.00	138.00	-
246	-	6936132852	MUSKAN	29	12631.00	95.00	-
247	-	6936187467	RAMA BHUNIA	27	11759.00	89.00	-
248	-	1816826676	NITIN CHAUDHARY	0	0.00	0.00	On Leave
249	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
250	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
252	-	6936212690	BHUPENDER	30	19876.00	150.00	-
253	-	6936250767	RANI HAZRA	27	11759.00	89.00	-
254	-	6936251015	RAKHI BALMEEK	29	12631.00	95.00	-
255	-	6936252596	KARAN SINGH	31	16829.00	127.00	-
256	-	6936252775	LALITA KUMARI	31	13502.00	102.00	-
257	-	6936253227	TUMPA HAZRA	29	12631.00	95.00	-
258	-	6936277020	ANSHAY KUMAR	20	10858.00	82.00	-
259	-	6936277840	LALIT KUMAR	31	16829.00	127.00	-
260	-	6936292290	SURAJ	31	17582.00	132.00	-
261	-	6936315368	SAJAN ALI	20	9037.00	68.00	-
262	-	6936315573	BHAGWATI PAL	24	10453.00	79.00	-
263	-	6936329745	DIPAK KUJUR	25	11297.00	85.00	-
264	-	6936330068	PUNAM DEVI	24	10453.00	79.00	-
265	-	6936330900	NEETU DUBEY	23	10018.00	76.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936331043	SUBIR HAZRA	25	11297.00	85.00	-
267	-	6936331556	ANURAG	0	0.00	0.00	Doesnt Belong To This
268	-	6936331575	ANURAG	10	4203.00	32.00	-
269	-	6936333097	BALVNT SINGH	10	4203.00	32.00	-
270	-	6936333433	RAVI	24	11392.00	86.00	-
271	-	6936333771	SUMIT	18	8660.00	65.00	-
272	-	6936355795	ALINA KHATUN	17	7405.00	56.00	-
273	-	6936355991	CHUNCHUN KUMARI	0	0.00	0.00	Doesnt Belong To This
274	-	6936356384	ARTI DEVI	11	4791.00	36.00	-
275	-	6936368486	HASMUL KHATUN	11	4791.00	36.00	-
276	-	6936368955	ARATI DEVI	11	4791.00	36.00	-



EMPLOYEE'S STATE INSURANCE CORORATION

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

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No-C2, Ph-V, Udyog Vihar, Gurugram,Haryana								Name and address of Establishment in /under which contact is carried on M/s. Intertek India Pvt.Ltd. Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana									
Nature & Location of Work:- Operation and Maintenace Services Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana								Name & Address of Principal Employer M/s Intertek India Pvt.Ltd Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana									
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	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	17	18	

No Accident case for the month of July'2025



Place: Gurugram

Signature.....

FORM-XVIII

REGISTER OF ADVANCES

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

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

No Advance Month of July'2025

Place : Gurugram



Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Name and address of Establishment in /under which contact is carried on
M/s. Intertek India Pvt.Ltd.
Plot No-290, udyog Vihar,Phase-I I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenance Services
Plot No-290, udyog Vihar,Phase-II, Gurugram,Haryana

Name & Address of Principal Employer
M/s Intertek India Pvt.Ltd
Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana

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/miscarriage	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

No Female Worker for the month of July'2025



Place: Gurugram

Signature.....

REGISTER OF OVERTIME	
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FORM-19
See Rule 78(1)(a)(ii))

See Rule 78(1)(a)(ii))

Name and address of contractor-
Adeco Energy India Pvt Ltd.
1495-D, Sector-15, Part-II, Gurugram, Haryana

Nature & Location of Work:- O & M Services
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Name and Address of Principal Employer
M/S Intertek India Pvt.Ltd
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

No any Overtime Month of July'2025



Place : Gurugram

Signature of Contractor