

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

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

Name and address of principal employer

ASF Facility Management Pvt. Ltd.

249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016

For the month of Aug' 2024

[illegible]

				FORM- 12 [Rule 77(1)(a)(i)] MUSTER ROLL										Name and address of principal employer ASF Facility Management Pvt. Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016 For the month of Aug' 2024																								
Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.																																						
Sl . No.	Name of workman	Father's/Husband's name	Designation	Dates																															Total Days			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
14	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	P	P	P	P	P	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	31			
15	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	25			
16	Rinku kumar	Sh Ram Babu	House Boy	P	P	P	OFF	P	A	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29			
17	ANUJ KUMAR	RAM BABU	House Boy	P	P	OFF	P	P	P	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	OFF	25			
18	SHEKHAR	JAGDISH	House Boy	NEW JOINING																						P	P	P	A	P	P	P	P	P	9			
19	AAKASH KUMAR	BHURE LAL	House Boy	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	H	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	P	29			
20	HASAN LAL	SHORI LAL	House Boy	P	P	P	OFF	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9			
21	MANOJ	RAMHET SINGH	House Boy	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
22	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	23			
23	RAMRATAN	SHYAMLAL	House Boy	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	H	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	26			
24	Binay Kujur	Sh Bayush Kujur	House Boy	P	P	P	OFF	P	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	31			
643																																						

Place:- Gurugram

Signature of Contractor:-



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

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Aug '2024

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	INCENTIVE	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Spl Allowance	INCENTIVE	Total	EPF	ESIC	ADV/Phone deduction/ Penalty/ Insurance	LWF				
1	Vijay Prakash	Sh Harivansh	Engineer	31	13942	1161	1030	5600	0	5090		26823	13942	1161	1030	5600	5090		26823	1800	0	370	31	2201	24622	50100247507492	
2	Naresh Kumar	Sh Attar Singh	Electrician	31	12646	1053	935	2280	0	0	0	16914	12646	1053	935	2280	0	0	16914	1756	127	0	31	1914	15000	2612500102177501	
3	RAJESH KUMAR	RAJPAL	Electrician	28	12646	1053	935	2280	0	0		16914	11422	951	845	2059	0		15277	1586	115	0	31	1732	13545	6740418210000068	
4	RAVINDER	SUBHASH	Electrician	31	12646	1053	935	2280	0	0		16914	12646	1053	935	2280	0		16914	1756	127	0	31	1914	15000	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	31	13943	1161	1030	5600	0	5090		26824	13943	1161	1030	5600	5090		26824	1800	0	521	31	2352	24472	2612500102587901	
6	Munendara Pratap	Sh Gorela	DG Operator	29	12646	1053	935	2100	0	1904		18638	11830	985	875	1965	1781		17436	1800	131	0	31	1962	15474	50100114124181	
7	Rajendra Prasad Kumhar	Sh Thawar Mal Kumhar	DG Operator	20	12646	1053	935	2100	0	1904	0	18638	8159	679	603	1355	1228	0	12024	1280	91	0	24	1395	10629	076010400008723	

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Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Aug '2024

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages								Amount of wages earned								Deductions						Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	INCENTIVE	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Conveyance	Spl Allowance	INCENTIVE	Total	EPF	ESIC	ADV/Phone deduction/ Penalty/ Insurance	LWF	Total Deduction				
8	Baskit Ray	Sh Dwarika Ray	A.C Operator	31	12646	1053	935	1273	0	0	0	15907	12646	1053	935	1273	0	0	15907	1756	120	0	31	1907	14000	2612500102227501			
9	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	12646	1053	935	1273	0	0	0	15907	12646	1053	935	1273	0	0	15907	1756	120	0	31	1907	14000	2612500102200101			
10	ASHISH KUMAR	RAMESH CHANDRA	A.C Operator	22	12646	1053	935	1273	0	0		15907	8975	747	664	903	0		11289	1246	85	0	23	1354	9935	50100116846020			
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	29	12646	1053	935	2005	0	2100	0	18739	11830	985	875	1876	0	1965	0	17531	1800	132	0	31	1963	15568	6450075650		
12	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	12646	1028	935	2100	0	1402	0	18111	12238	995	905	2032		1357	0	17527	1800	132	0	31	1963	15564	50100121666777		
13	Ajeet Singh	Sh Nareshpal Singh	Supervisor	25	13943	1161	1030	365	0	0		16499	11244	936	831	294		0		13305	1561	100	0	27	1688	11617	50100059720560		
14	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	31	11470	955	848	0	0	0		13273	11470	955	848	0		0		13273	1593	100	0	27	1720	11553	50100059720560		
15	AAKASH KUMAR	BHURE LAL	House Boy	29	10925	910	807	0	0	0		12642	10220	851	755	0		0		11826	1419	89	0	24	1532	10294	50100059720560		
16	Rinku kumar	Sh Jagdesh	House Boy	29	10925	910	807	0	0	0		12642	10220	851	755	0		0	0	11826	1419	89	0	24	1532	10294	50100247610832		
17	RAM RATAN	SHYAM LAL	House Boy	26	10925	910	807	0	0	0		12642	9163	763	677	0		0	0	10603	1272	80	0	21	1373	9230	34846751645		
18	RAJKUMAR SINGH	CHANDRASH EK HAR SINGH	D.G OPERATOR	31	12646	1053	935	2100	0	1904		18638	12646	1053	935	2100	0	1904	0	18638	1800	140	0	31	1971	16667	348467550592		

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Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Aug '2024

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages							Amount of wages earned							Deductions					Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	Bonus	Leave wages	HRA	Conveyance	Spl Allowance	INCENTIVE	Total	Basic+ DA wages	Bonus	Leave Wages	HRA	Spl Allowance	INCENTIVE	Total	EPF	ESIC	ADV/Phone deduction/ Penalty/ Insurance	LWF				
19	Binay Kujur	Sh Byaush Kujur	House Boy	31	10925	910	807	0	0	0		12642	10925	910	807	0	0	0	12642	1517	95	0	25	1637	11005	2612500102199601	
20	KANHAIYA	SURESH CHANDRA	House Boy	23	10925	910	807	0	0	0		12642	8106	675	599	0	0		9380	1126	71	0	19	1216	8164	4849001700017294	
21	HASAN LAL	SHORI LAL	House Boy	9	10925	910	807	0	0	0		12642	3172	264	234	0	0		3670	440	28	0	7	475	3195	4849001700017325	
22	ANUJ KUMAR	RAM BABU	House Boy	25	10925	910	807	0	0	0		12642	8810	734	651	0	0		10195	1223	77	0	20	1320	8875	4849001700017325	
23	MANOJ	RAMHET SINGH	House Boy	31	10925	910	807	0	0	0		12642	10925	910	807	0	0		12642	1517	95	0	25	1637	11005	4849001700017325	
24	SHEKHAR	JAGDISH	House Boy	9	10925	910	807	0	0	0		12642	3172	264	234	0	0		3670	440	28	0	7	475	3195	4823952105282534	
	TOTAL			643.0	290729.0	24186.0	21486.0	32629.0	0.0	19394.0	0.0	388424.0	252996.0	21042.0	18700.0	30890.0	18415.0	0.0	342043.0	35463.0	2172.0	891.0	614.0	39140.0	302903.0		

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.24 to 31.12.24

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Aug '2024.

We , **M/s Adeco Energy India Pvt.Ltd** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule _____ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Vijay Prakash	26823	15000	100404303540	1800	1950	NA	NA	NA
2	Naresh Kumar	16914	14634	100576002851	1756	1902	1113698076	127	550
3	Pradeep Kumar	26824	15000	100274151031	1800	1950	NA	NA	NA
4	Munendara Pratap	17436	15000	101150288948	1800	1950	6927085238	131	567
5	RAJESH KUMAR	15277	13218	6912758343	1586	1718	6912758343	115	497
6	HASAN LAL	3670	3670	102031118635	440	477	6934928047	28	119
7	Baskit Ray	15907	14634	100570347500	1756	1902	6925127772	120	517
8	Dinesh Kumar	15907	14634	100592734446	1756	1902	6925203449	120	517
9	Satyajit Samal	17531	15000	100593587587	1800	1950	6928069249	132	570
10	Anup Mishra	17527	15000	100570849179	1800	1950	6925127701	132	570
11	Ajit Singh	13305	13011	101880154347	1561	1691	6913140108	100	432
12	Rinku Kumar	11826	11826	101564397060	1419	1537	6929910645	89	384
13	Binay Kujjur	12642	12642	101068647199	1517	1643	6914286291	95	411
14	Rajendra Prasad Kumhar	12024	10669	101661007103	1280	1387	6930867062	91	391
15	KANHAIYA	9380	9380	101704632407	1126	1219	2112525333	71	305
16	RAJKUMAR SINGH	18638	15000	101973723172	1800	1950	6913539855	140	606

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
17	RAVINDER	16914	14634	102024844445	1756	1902	6934245485	127	550
18	MANOJ	12642	12642	101137553959	1517	1643	6934082173	95	411
19	RAMRATAN	10603	10603	101294681295	1272	1378	6927939472	80	345
20	ANUJ KUMAR	10195	10195	101384693700	1223	1325	6934673578	77	331
21	RAHUL KUMAR	13273	13273	102087014901	1593	1725	6934979830	100	431
22	AAKASH KUMAR	11826	11826	101761953182	1419	1537	6723037009	89	384
23	ASHISH KUMAR	11289	10386	101465630344	1246	1350	6929159027	85	367
24	SHEKHAR	3670	3670	101415865447	440	477	1324785733	28	119
	TOTAL				35463	38415		2172	9374

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

Sl.No	Insurance No	Name of the insured person	Name of the dispensary to which attached	Occupation	Design, if any	If appointed or left service during the contribution period, date of appointment/ leaving service	Month 01.04.24 to 30.04.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (24 x 25) (Rs.)			
8	6925127701	Anup Mishra	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOI-01.10.22	30	19,164	19,164.00	144	31	18111	18111	136	30	18,111	18111	136	17	9,933	9933	75	30	17,527	17,527	132								
9	6928069249	Satyajit Samal	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOI-01.10.22	27	16,866	16,866.00	127	29	17531	17531	132	27	16,866	16866	127	28	16,926	16926	127	29	17,531	17,531	132								
10	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facility	DOI-01.10.22	24	13,199	13,199.00	99	31	16499	16499	124	30	16,499	16499	124	31	16,499	16499	124	25	13,305	13,305	100								
11	6929910645	Rinku kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-01.10.22	23	9,693	9,693.00	73	31	12642	12642	95	28	11,799	11799	89	29	11,826	11826	89	29	11,826	11,826	89								
12	6914286291	Binay Kujur	Nathupur, Gurgaon , HR (ESIS)	House Boy	Facility	DOI-01.10.22	30	12,642	12,642.00	95	31	12642	12642	95	30	12,642	12642	95	31	12,642	12642	95	31	12,642	12,642	95								
13	2112525333	KANHAIYA	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-08.05.23	27	11,378	11,378	86	29	11826	11826	89	28	11,799	11799	89	30	12,235	12235	92	23	9,380	9,380	71								
14	6913539855	RAJKUMAR SINGH	D 2 Udyogvi har, Gurgaon	DG Operator	Facility	DOI-26.07.23	30	18,638	18,638	140	31	18638	18638	140	24	14,910	14910	112	31	18,638	18638	140	31	18,638	18,638	140								
15	6934082173	MANOJ	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-12.10.23	30	12,642	12,642	95	31	12642	12642	95	30	12,642	12642	95	31	12,642	12642	95	31	12,642	12,642	95								
16	6934928047	HASAN LAL	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-09.06.24								22	9,271	9271	70	30	12,235	12235	92	9	3,670	3,670	28									
17	6934673578	ANUJ KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-17.04.24	13	5,267	5,267	40				14	5,900	5900	45	27	11,215	11215	85	25	10,195	10,195	77									
18	6934395664	JITENDER KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-16.01.24	21	8,638	8,638	65																								
19	6934507182	RAMVILAS RAM	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-20.02.24	28	11,589	11,589	87	31	12642	12642	95	29	12,221	12221	92	9	3,670	3670	28												
20	6927939472	RAMRATAN	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-10.03.24	22	9,060	9,060	68	25	10195	10195	77	18	7,585	7585	57	25	10,400	10400	78	26	10,603	10,603	80								
21	6934574497	MANISH KUMAR SINGH	D 2 Udyogvi har, Gurgaon	ASSISTANT	Facility	DOI-12.03.24	30	13,273	13,273	100	7	2997	2997	23																				
22	6934245485	RAVINDER	D 2 Udyogvi har, Gurgaon	Electrician	Facility	DOI-12.05.24				20	10708	10708	81	29	16,350	16350	123	31	16,914	16914	127	31	16,914	16,914	127									
23	6934979830	RAHUL KUMAR	D 2 Udyogvi har, Gurgaon	ASSISTANT	Facility	DOI-27.06.24												31	13,273	13273	100	31	13,273	13,273	100									

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depdt .any shift ,if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.24 to 30.04.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable	Employee's share of contribution	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (24 x 25) (Rs.)			
24	6723037009	AAKASH KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-05.07.24							14	5,709	5709	43	29	11,826	11,826	89														
25	6929159027	ASHISH KUMAR	D 2 Udyogvi har, Gurgaon	A.C Operator	Facilit y	DOJ-13.05.24				19	9512	9512	72	28	14,847	14847	112	31	15,907	15907	120	22	11,289	11,289	85									
26	1324785733	SHEKHAR	D 2 Udyogvi har, Gurgaon	HOUSE BOY	Facilit y	DOJ-22.08.24													9	3,670	3,670	28												
Total							247,600	247,600	1,864	-	263,719	263,719	1,986	-	283,175	283,175	2,132	-	290,350	290,350	2,185	-	288,396	288,396	2,172	-	-	-	-	-	-	-	-	
Employer's share									8,047		Employer's share	8,571		Employer's share	9,203		Employer's share	9,436		Employer's share	9,373		Employer's share	9,373		Employer's share	9,373		Employer's share	9,373				
Grand Total									9,911		Grand Total	10,557		Grand Total	11,335		Grand Total	11,621		Grand Total	11,545		Grand Total	11,545		Grand Total	11,545		Grand Total	11,545				
Paid on									12.05.24		Paid on	12.06.24		Paid on	12.07.24		Paid on	12.08.24		Paid on	12.09.24		Paid on	12.09.24		Paid on	12.09.24		Paid on	12.09.24				

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





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

TRRN 2032409006551

ECR Id 110619657

LIN :1467923714

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

Dues for the wage month of August 2024

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

Total Subscribers :	EPF 213	EPS 213	EDLI 213
Total Wages :	25,91,826	25,88,826	25,88,826

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,959	0	0	0	12,959
2	Employer's Share Of	95,330	0	2,15,680	12,945	0	323,955
3	Employee's Share Of	3,11,010	0	0	0	0	311,010
Grand Total : Six Lakh Forty-Seven Thousand Nine Hundred Twenty-Four Rupees Only							6,47,924

(This is a system generated challan on 10-SEP-2024 14:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	6,47,924	
F) Total amount of uploaded ECR (D + E) (	6,47,924	



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 :	2032409006551
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2024 14:00:34
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	227
Wage Month :	AUG-24
Total Amount (Rs) :	6,47,924
Account-1 Amount (Rs) :	4,06,340
Account-2 Amount (Rs) :	12,959
Account-10 Amount (Rs) :	2,15,680
Account-21 Amount (Rs) :	12,945
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130924000363
Presentation Date :	13-SEP-2024 00:00:00
Realization Date :	13-SEP-2024 00:00:00
Date of Credit :	13-SEP-2024 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	10-SEP-2024 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF AUG 2024	ECR Id	110619657
Total Members	227		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,11,010	Total EPS Contribution Remitted	2,15,680
Total EPF-EPS Contribution Remitted	95,330	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101761953182	AAKASH KUMAR	AAKASH KUMAR	11,826	11,826	11,826	11,826	1,419	985	434	2	0	-	-	-	N.A.
2	102016120505	ABHISHEK KUMAR TIWARI	ABHISHEK KUMAR TIWARI	15,201	13,257	13,257	13,257	1,591	1,104	487	1	0	-	-	-	N.A.
3	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	13,305	13,011	13,011	13,011	1,561	1,084	477	6	0	-	-	-	N.A.
7	101889673580	ALAKA PAIK	ALAKA PAIK	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	13,800	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
9	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	102003420171	AMARESH CHAUDHARY	AMARESH CHAUDHARY	6,363	4,895	4,895	4,895	587	408	179	19	0	-	-	-	N.A.
11	101012870925	AMIT	AMIT	21,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101805591140	AMIT KUMAR	AMIT KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
13	102045093976	AMIT KUMAR	AMIT KUMAR	12,335	12,335	12,335	12,335	1,480	1,028	452	1	0	-	-	-	N.A.
14	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100061608652	ANIL KUMAR	ANIL KUMAR	10,536	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
16	100466784730	ANIL KUMAR	ANIL KUMAR	24,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	18,446	11,821	11,821	11,821	1,419	985	434	8	0	-	-	-	N.A.
18	101972683948	ANJU DEVI	ANJU DEVI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
19	101723506449	ANUJ KUMAR	ANUJ KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101384693700	ANUJ KUMAR	ANUJ KUMAR	10,195	10,195	10,195	10,195	1,223	849	374	6	0	-	-	-	N.A.
21	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100570849179	ANUP MISHRA	ANUP MISHRA	17,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101465630344	ASHISH KUMAR	ASHISH KUMAR	11,289	10,386	10,386	10,386	1,246	865	381	9	0	-	-	-	N.A.
25	100093707964	ASHOK	ASHOK	19,960	14,257	14,257	14,257	1,711	1,188	523	10	0	-	-	-	N.A.
26	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100998445104	BABU	BABU	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
30	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
31	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101814741780	BANDANA DEVI	BANDANA DEVI	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
33	100980254418	BANTI BHARTI	BANTI BHARTI	14,268	9,961	9,961	9,961	1,195	830	365	2	0	-	-	-	N.A.
34	100570347500	BASKIT RAY	BASKIT RAY	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
35	100110493080	BHANU PRAKASH	BHANU PRAKASH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	102111178056	BHARATCHAND RA MAITY	BHARAT CHANDRA MAITY	4,877	3,877	3,877	3,877	465	323	142	0	0	-	-	-	N.A.
37	102111177620	BIJAY HALDAR	BIJAY HALDAR	4,877	3,877	3,877	3,877	465	323	142	0	0	-	-	-	N.A.
38	101828262887	BILKIS MOLLA	BILKIS MOLLA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
39	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101068647199	BINAY KUJUR	BINAY KUJUR	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
41	100736970118	BISHESHVAR PANDEY	BISHESHWAR PANDEY	22,887	14,054	14,054	14,054	1,686	1,171	515	0	0	-	-	-	N.A.
42	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
43	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101897540018	CHIRAG SONI	CHIRAG SONI	10,607	10,607	10,607	10,607	1,273	884	389	5	0	-	-	-	N.A.
46	101896856370	DEEP KUMAR	DEEP KUMAR	12,787	10,605	10,605	10,605	1,273	883	390	7	0	-	-	-	N.A.
47	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,439	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
48	101593776375	DEVENDER SINGH	DEVENDER SINGH	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
49	100969118989	DEVESH KUMAR	DEVESH KUMAR	19,174	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
50	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100451474503	DHARM KUMAR	DHARM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
52	102045093982	DHARM PAL SINGH	DHARM PAL SINGH	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
53	100592734446	DINESH KUMAR	DINESH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
54	101510595934	FIRDOS SK	FIRDOS SK	12,962	10,025	10,025	10,025	1,203	835	368	13	0	-	-	-	N.A.
55	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,529	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.
56	100570850974	GIRISH PRASAD	GIRISH PRASAD	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101997980866	GOBINDA DAS	GOBINDA DAS	13,299	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
58	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
59	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
60	101972904131	GULFAN	GULFAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,299	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
62	100160412093	HANS RAJ	HANS RAJ	19,204	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
63	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	102031118635	HASAN LAL	HASAN LAL	3,670	3,670	3,670	3,670	440	306	134	22	0	-	-	-	N.A.
65	101972722710	HIMANSHU	HIMANSHU	21,423	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	
66	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
68	101749377562	JAMSED SEKH	JAMSED SEKH	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
69	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
70	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
71	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
72	101949143882	JOLI BIBI	JOLI BIBI	5,124	4,229	4,229	4,229	507	352	155	19	0	-	-	-	N.A.
73	101970872965	KABERI DAS	KABERI DAS	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
74	102097758249	KADAM HAZRA	KADAM HAZRA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
75	101704632407	KANHAIYA	KANHAIYA	9,380	9,380	9,380	9,380	1,126	781	345	8	0	-	-	-	N.A.
76	102059295214	KAPIL	KAPIL	14,157	12,099	12,099	12,099	1,452	1,008	444	3	0	-	-	-	N.A.
77	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,283	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101618332103	KARAN	KARAN	14,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
79	101997980884	KIYA MURMU	KIYA MURMU	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
80	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
81	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	11,969	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.
82	101150288969	KULDEEP	KULDEEP	17,985	12,238	12,238	12,238	1,469	1,019	450	1	0	-	-	-	N.A.
83	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101103242313	KULWANT	KULWANT	32,168	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101198220745	KUSUM	KUSUM	4,697	3,877	3,877	3,877	465	323	142	0	0	-	-	-	N.A.
86	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	102035543841	LALPARI DEVI	LALPARI DEVI	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
89	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
91	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	5,360	4,759	4,759	4,759	571	396	175	0	0	-	-	-	N.A.
92	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
93	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101294849227	MANGULU DAS	MANGULU DAS	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
95	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
97	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	102086559776	MANTI KUMARI	MANTI KUMARI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
99	102024844421	MARUF ALI	MARUF ALI	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
100	101989963739	MEENA KHATOON	MEENA KHATOON	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
101	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
102	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100699463770	MUKESH SINGH	MUKESH SINGH	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
104	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	34,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	17,436	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	102086559814	NAJMA	NAJMA	11,529	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.
107	101790100330	NANHI DEVI	NANHI DEVI	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
108	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
109	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	22,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
110	100679545250	NARESH	NARESH	12,791	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
111	100576002851	NARESH KUMAR	NARESH KUMAR	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
112	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
113	101257565057	NITISH KUMAR	NITISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
114	102097758231	NUTAN DEVI	NUTAN DEVI	9,821	8,106	8,106	8,106	973	675	298	8	0	-	-	-	N.A.
115	100615479735	OM PRAKASH	OM PRAKASH	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
116	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,458	14,774	14,774	14,774	1,773	1,231	542	0	0	-	-	-	N.A.
118	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
120	100466784707	PARVESH KUMAR	PARVESH KUMAR	25,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
122	102063791188	PARWATI DEVI	PARWATI DEVI	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
123	100270595923	PAWAN KUMAR TABYAL	PAWAN KUMAR	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
124	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101177196823	PREM KUMAR	PREM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
126	101948902974	PRIMA SHAHA	PRIMA SHAHA	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
127	102097758190	PUNAM DEVI	PUNAM DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
128	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
129	102087014901	RAHUL KUMAR	RAHUL KUMAR	13,273	13,273	13,273	13,273	1,593	1,106	487	0	0	-	-	-	N.A.
130	101709952132	RAJA KUMAR	RAJA KUMAR	15,984	13,257	13,257	13,257	1,591	1,104	487	1	0	-	-	-	N.A.
131	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	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	
132	101661007103	RAJENDRA PRASAD KUMHAR	RAJENDRA PRASAD KUMHAR	12,024	10,669	10,669	10,669	1,280	889	391	11	0	-	-	-	N.A.
133	101316871412	RAJESH	RAJESH	10,308	10,308	10,308	10,308	1,237	859	378	4	0	-	-	-	N.A.
134	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,277	13,218	13,218	13,218	1,586	1,101	485	3	0	-	-	-	N.A.
136	100778481770	RAJINDER SINGH	RAJINDER SINGH	24,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101521224845	RAJJAN	RAJJAN	14,449	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
138	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100969517886	RAJNI	RAJNI	24,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100998337650	RAJPAL	RAJPAL	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
141	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
142	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101228020638	RAM KARAN	RAM KARAN	15,865	13,324	13,324	13,324	1,599	1,110	489	3	0	-	-	-	N.A.
144	101643552726	RAM KISHAN	RAM KISHAN	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
145	101973697086	RAMESH	RAMESH	20,907	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
146	101392524765	RAMESH	RAMESH	14,449	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
147	102098885087	RAM PRATAP SINGH	RAMPRATAP SINGH	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
148	101294681295	RAMRATAN	RAMRATAN	10,603	10,603	10,603	10,603	1,272	883	389	5	0	-	-	-	N.A.
149	101850029319	RAMSUKH	RAMSUKH	12,119	9,163	9,163	9,163	1,100	763	337	5	0	-	-	-	N.A.
150	101745126178	RANJAN KUMAR	RANJAN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
151	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
152	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	102024844445	RAVINDER	RAVINDER	16,914	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
155	101514330984	RAVISH KUMAR	RAVISH KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
156	102045093995	RENU DEVI	RENU DEVI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
157	101564397060	RINKU KUMAR	RINKU KUMAR	11,826	11,826	11,826	11,826	1,419	985	434	2	0	-	-	-	N.A.
158	100313757738	RINKU SINGH	RINKU SINGH	31,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
161	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	102007024187	RUBINA KHATOON	RUBINA KHATOON	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
163	102111892288	SABANA KHATUN	SABANA KHATUN	3,416	2,819	2,819	2,819	338	235	103	0	0	-	-	-	N.A.
164	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	101292244389	SABIR ALI	SABIR ALI	4,877	3,877	3,877	3,877	465	323	142	0	0	-	-	-	N.A.
166	102086559795	SABITA KUMARI	SABITA KUMARI	12,383	10,220	10,220	10,220	1,226	851	375	2	0	-	-	-	N.A.
167	102111178041	SACHIN	SACHIN	5,360	4,759	4,759	4,759	571	396	175	0	0	-	-	-	N.A.
168	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
169	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
170	101838628149	SAHIBA BIBI	SAHIBA BIBI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
171	101816924169	SAHIL	SAHIL	12,462	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
172	102097758188	SAKHI KHATUN	SAKHI KHATUN	8,967	7,401	7,401	7,401	888	617	271	10	0	-	-	-	N.A.
173	101845128408	SAMIR DAS	SAMIR DAS	15,727	10,884	10,884	10,884	1,306	907	399	7	0	-	-	-	N.A.
174	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
175	102015088789	SANGEETA DEVI	SANGEETA DEVI	12,810	10,573	10,573	10,573	1,269	881	388	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	
176	102097758220	SANGEETA DEVI	SANGEETA DEVI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
177	102097758174	SANGITA DEVI	SANGITA DEVI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
178	100998445170	SANJY	SANJAY	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
179	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
180	101929830122	SANJU DEVI	SANJU DEVI	12,810	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
181	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
182	102024844146	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
183	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
184	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
185	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	17,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	102111177612	SAUKAT ALI	SAUKAT ALI	4,877	3,877	3,877	3,877	465	323	142	0	0	-	-	-	N.A.
187	101679244915	SAVITA DEVI	SAVITA DEVI	11,529	9,515	9,515	9,515	1,142	793	349	4	0	-	-	-	N.A.
188	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
189	102002115617	SENTU SK	SENTU SK	8,423	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.
190	101358052847	SHAKUNTALA	SHAKUNTALA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
191	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
193	101281517254	SHANTI	SHANTI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
194	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
195	101415865447	SHEKHAR	SHEKHAR	3,670	3,670	3,670	3,670	440	306	134	1	0	-	-	-	N.A.
196	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
197	101758729474	SHIV KUMAR	SHIV KUMAR	14,188	12,373	12,373	12,373	1,485	1,031	454	3	0	-	-	-	N.A.
198	101910605574	SHIVAM	SHIVAM	7,812	7,812	7,812	7,812	937	651	286	12	0	-	-	-	N.A.
199	101951275004	SHIVAM YADAV	SHIVAM YADAV	7,924	5,991	5,991	5,991	719	499	220	14	0	-	-	-	N.A.
200	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	21,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
202	101925696607	SHWETA DEVI	SHWETA DEVI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
203	102111177631	SK HASTAB ALI	SK HASTAB ALI	4,877	3,877	3,877	3,877	465	323	142	0	0	-	-	-	N.A.
204	101651826568	SONAL KUMAR	SONAL KUMAR	11,722	9,722	9,722	9,722	1,167	810	357	9	0	-	-	-	N.A.
205	101701136804	SONU KUMAR MEHATA	SONU KUMAR MEHATA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
206	102097758212	SUDHAKAR KUMAR	SUDHAKAR KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
207	101910330532	SUJAN HAZRA	SUJAN HAZRA	13,299	10,573	10,573	10,573	1,269	881	388	1	0	-	-	-	N.A.
208	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	102086559782	SUMA KHATUN	SUMA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
210	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
211	101254974085	SUNIL PASWAN	SUNIL PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
212	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101919189119	SURAJ KUMAR	SURAJ KUMAR	11,512	11,512	11,512	11,512	1,381	959	422	3	0	-	-	-	N.A.
214	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
215	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
216	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
217	102075008801	SUSMITA KHATUN	SUSMITA KHATUN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
218	102035543818	TEJA SINGH	TEJA SINGH	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
219	100466779261	TILAK SINGH	TILAK SINGH	20,898	14,927	14,927	14,927	1,791	1,243	548	6	0	-	-	-	N.A.
220	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
222	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	26,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	101998155086	VIKRAM	VIKRAM	13,888	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
224	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	101622675610	VIPIN	VIPIN	18,436	12,290	12,290	12,290	1,475	1,024	451	3	0	-	-	-	N.A.
226	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
227	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.

Note:

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



PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



ESIC

Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, September 16, 2024
10:42:20 AM



[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:	Aug-2024	
Challan Number :	06924133007896	
Challan Created Date	10-09-2024 21:37:09	
Challan Submitted Date	13-09-2024 09:46:56	
Amount Paid:	116408.00	
Transaction Number:	1402921679	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,134.00		138,717.00	170,851.00	0.00		4,268,198.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	17290.00	130.00	-
2	-	1305260960	BIJINDER SINGH	29	17907.00	135.00	-
3	-	6912668295	PAWAN KUMAR	30	16079.00	121.00	-
4	-	6912758343	RAJESH KUMAR	28	15277.00	115.00	-
5	-	6913140108	AJEET SINGH	25	13305.00	100.00	-
6	-	6913817627	SUNIL KUMAR	31	17337.00	131.00	-
7	-	6914286291	BINAY	31	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
10	-	1113698076	NARESH KUMAR	31	16914.00	127.00	-
11	-	6913682318	DEVESH KUMAR	31	19174.00	144.00	-
12	-	6914813117	RAJPAL	31	18953.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18638.00	140.00	-
14	-	6921309300	YOGESH CHANDRA	31	22309.00	168.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
18	-	6914243660	HANS RAJ	31	19204.00	145.00	-
19	-	6921472746	SHIV KUMAR	6	3840.00	29.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921596244	RAJESH KUMAR	31	21215.00	160.00	-
21	-	6921620653	VINEET KUMAR	28	19702.00	148.00	-
22	-	6921674899	ANIL SHAH	23	18446.00	139.00	-
23	-	1320859339	SUMIT KUMAR	27	16672.00	126.00	-
24	-	6923080648	KRISHAN	31	17899.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	30	16079.00	121.00	-
26	-	6923574593	NARESH	29	12791.00	96.00	-
27	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
28	-	6924370702	NARENDRA SAHU	28	22992.00	173.00	-
29	-	6924515782	OM PRAKASH	31	16615.00	125.00	-
30	-	6925127701	ANUP MISHRA	30	17527.00	132.00	-
31	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
32	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
33	-	6925203449	DINESH KUMAR	31	15907.00	120.00	-
34	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
35	-	2016229260	ATBAL SINGH TAUMAR	14	10176.00	77.00	-
36	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-
37	-	1322470350	PARMOD KUMAR	30	18525.00	139.00	-
38	-	2016298875	PADMALOCHANA MOHANTY	30	19314.00	145.00	-
39	-	6926246642	RAJNI	28	24722.00	186.00	-
40	-	6926376243	BABU	31	15718.00	118.00	-
41	-	6926376319	SANJAY	31	15718.00	118.00	-
42	-	6716173185	AMIT	30	21580.00	162.00	-
43	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
45	-	2016728416	NITIN SOLENKI	30	18525.00	139.00	-
46	-	6926994645	SANDEEP YADAV	31	18953.00	143.00	-
47	-	6927085238	MUNENDARA PRATAP	29	17436.00	131.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085483	KULDEEP	30	17985.00	135.00	-
49	-	6716864024	MOHD. KAUSHAR ANSARI	31	21215.00	160.00	-
50	-	1713501799	RAJU	30	15850.00	119.00	-
51	-	3011820171	ASHUTOSH PANDEY	31	21197.00	159.00	-
52	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
53	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
54	-	6927559352	KRIPAL SINGH	26	16055.00	121.00	-
55	-	6927559376	RAKESH KUMAR	30	18525.00	139.00	-
56	-	6927559496	ROHTASH	30	15850.00	119.00	-
57	-	6927860100	SHANTI	31	13237.00	100.00	-
58	-	6927939472	RAMRATAN	26	10603.00	80.00	-
59	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
60	-	6927972887	MAHESH KUMAR	0	0.00	0.00	Left Service
61	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
62	-	6928054891	NARESH KUMAR	29	17907.00	135.00	-
63	-	6928055821	RAVINDER KUMAR	31	19142.00	144.00	-
64	-	6928055873	SANDEEP KUMAR	31	16379.00	123.00	-
65	-	6928056432	SATISH KUMAR	19	11732.00	88.00	-
66	-	6928057385	YOGESH KUMAR	30	18525.00	139.00	-
67	-	6928057434	SANDEEP	31	19142.00	144.00	-
68	-	6928057627	VEER SINGH	28	14794.00	111.00	-
69	-	6928057909	PARVEEN KUMAR	30	18525.00	139.00	-
70	-	6928058246	VIRENDER KUMAR	31	19142.00	144.00	-
71	-	6928059440	RAJESH KUMAR	29	17907.00	135.00	-
72	-	6928059608	CHANDAN KUMAR	29	15323.00	115.00	-
73	-	6928060665	MAHOMMAD SADIK	29	17907.00	135.00	-
74	-	6928062106	KRISHAN SINGH	31	19142.00	144.00	-
75	-	6928062142	GAURAV KUMAR	30	18525.00	139.00	-
76	-	6928069249	SATYAJIT SAMAL	29	17531.00	132.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1115334538	DEVENDRA NAHARWAL	22	17816.00	134.00	-
78	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
79	-	6928167066	AKHILESH KUMAR SINGH	31	22507.00	169.00	-
80	-	6928176383	PANKAJ KUMAR	28	17290.00	130.00	-
81	-	6928277215	RAHUL	30	18525.00	139.00	-
82	-	6928375957	SHAKUNTLA	31	10925.00	82.00	-
83	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
84	-	6928439511	GOPAL KUMAR	31	16477.00	124.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	31	21203.00	160.00	-
86	-	6928613826	KAMLESH KUMAR	0	0.00	0.00	Left Service
87	-	6928616056	RAMESH	31	14449.00	109.00	-
88	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
89	-	6718147423	BALKRISHN PANDEY	31	20798.00	156.00	-
90	-	6928893641	MUKESH SINGH	31	14018.00	106.00	-
91	-	6929056366	SABIR ALI	11	4877.00	37.00	-
92	-	6929072267	TRILOCHAN JENA	31	21349.00	161.00	-
93	-	6929077934	ANKIT KUMAR DAGUR	31	23438.00	176.00	-
94	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
95	-	2017618574	RAMKARAN	28	15865.00	119.00	-
96	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
97	-	6929159027	ASHISH KUMAR	22	11289.00	85.00	-
98	-	6929344736	ANIMESH SINGH	31	24984.00	188.00	-
99	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	On Leave
100	-	6929484829	ANUJ	30	15850.00	119.00	-
101	-	6929498965	UMESH KUMAR	30	18525.00	139.00	-
102	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
103	-	1324262409	RAVISH KUMAR	31	16615.00	125.00	-
104	-	6929584942	ANKIT SINGH JAT	10	7269.00	55.00	-
105	-	6929620863	RAJBIR	24	14820.00	112.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6718935882	VISHAL TIWARI	31	24984.00	188.00	-
107	-	6929776214	BABLU KUMAR	31	21041.00	158.00	-
108	-	1014508421	CHHOTELAL PASWAN	30	20531.00	154.00	-
109	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
110	-	6929985376	ALOK KUMAR SINGH	1	727.00	6.00	-
111	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
112	-	6930074701	BHANU PRAKASH	31	21041.00	158.00	-
113	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
114	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
115	-	6930199655	RUPESH	29	17907.00	135.00	-
116	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
117	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
118	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
119	-	1324785733	SHEKHAR	9	3670.00	28.00	-
120	-	6930503579	VIPIN	28	18436.00	139.00	-
121	-	6930537591	SUMIT	29	17907.00	135.00	-
122	-	6930570580	PANKAJ	31	19279.00	145.00	-
123	-	6930586836	AJEET	31	16517.00	124.00	-
124	-	6930665841	PREM KUMAR	31	17565.00	132.00	-
125	-	2018189246	SONAL KUMAR	22	11722.00	88.00	-
126	-	6930867062	RAJENDRA PRASAD KUMHAR	20	12024.00	91.00	-
127	-	6930881026	DESHRAJ	28	17290.00	130.00	-
128	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
129	-	6931118591	MANOJ KUMAR	27	16672.00	126.00	-
130	-	6931131335	SONU KUMAR TIWARI	25	19149.00	144.00	-
131	-	1325189642	SACHIN KUMAR	31	19142.00	144.00	-
132	-	2112525333	KANHAIYA	23	9380.00	71.00	-
133	-	6931481827	SHAILENDRA KUMAR RAI	31	22507.00	169.00	-
134	-	6931496228	SURESH CHANDRA	31	19142.00	144.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931540441	JITENDRA KUMAR	31	16477.00	124.00	-
136	-	6931587505	VINOD YADAV	30	18525.00	139.00	-
137	-	6931709476	AMIT	31	19142.00	144.00	-
138	-	6931906784	SHIBU KUMAR SINGH	31	17565.00	132.00	-
139	-	2112660936	DEEPAK KUMAR	31	19142.00	144.00	-
140	-	6932063642	GAYENTI DEVI	27	11529.00	87.00	-
141	-	6932091826	ALAMGIR ALI	29	13800.00	104.00	-
142	-	6932255359	BANDANA DEVI	29	12383.00	93.00	-
143	-	6932255484	SURATAN BIBI SEKH	31	13237.00	100.00	-
144	-	6932300522	NEERAJ KUMAR	31	16615.00	125.00	-
145	-	6932487257	SURAJ PRAJAPATI	31	23510.00	177.00	-
146	-	6932515604	MAHESHWARI DEVI	31	13237.00	100.00	-
147	-	6932564347	SAMIR DAS	24	15727.00	118.00	-
148	-	6932622673	BHUPENDER SINGH	14	10176.00	77.00	-
149	-	6932664702	HITESH SINGH JAT	28	21457.00	161.00	-
150	-	6721439992	HEM CHAND	30	20879.00	157.00	-
151	-	6721440013	SHAILESH KUMAR	31	20798.00	156.00	-
152	-	6721483377	Bimalish Kumar .	31	14752.00	111.00	-
153	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
154	-	6932824728	JITENDRA KUMAR	31	16477.00	124.00	-
155	-	6932918659	ALAKA PAIK	29	12383.00	93.00	-
156	-	6932922421	LALIT	31	21423.00	161.00	-
157	-	6932957268	VISHVENDRA	31	16027.00	121.00	-
158	-	2018857226	ANIL KUMAR	22	10536.00	80.00	-
159	-	1512543538	DEEP KUMAR	24	12787.00	96.00	-
160	-	6933008924	ARUP DAS	31	18782.00	141.00	-
161	-	6721730419	RAJNISH KUMAR	27	20161.00	152.00	-
162	-	6933039239	BALRAM	29	15323.00	115.00	-
163	-	6933048525	SHARDHA DEVI	31	13237.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933049531	HAIDAR GHARAMI	30	13299.00	100.00	-
165	-	6933053306	CHIRAG SONI	26	10607.00	80.00	-
166	-	6933056770	GAUTAM	29	15323.00	115.00	-
167	-	6933147795	BILKIS MOLLA	31	13237.00	100.00	-
168	-	6933174668	SHIVAM	19	7812.00	59.00	-
169	-	6933208868	BITHIKA DAS MAITY	31	13237.00	100.00	-
170	-	6933221704	BISHESHWAR PANDEY	31	21479.00	162.00	-
171	-	1014783460	RAJJAN	31	14449.00	109.00	-
172	-	6933232320	SURAJ KUMAR	28	11512.00	87.00	-
173	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
174	-	6933311364	ALOK	31	16379.00	123.00	-
175	-	6933340881	SANJU DEVI	30	12810.00	97.00	-
176	-	6933385905	VIKAS KUMAR	30	15850.00	119.00	-
177	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	No Work
178	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-
179	-	6933529468	AYUSH	31	36932.00	277.00	-
180	-	6933754252	HIMANSHU	31	21423.00	161.00	-
181	-	6933754444	KRISHNA PADA MAITY	27	11969.00	90.00	-
182	-	6933754580	GULFAN	0	0.00	0.00	No Work
183	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
184	-	6933772020	RAMESH	31	20907.00	157.00	-
185	-	6933775971	SHWETA DEVI	31	13237.00	100.00	-
186	-	6933866623	AMAN	31	21573.00	162.00	-
187	-	6933887474	MEENA KHATOON	31	13237.00	100.00	-
188	-	6933887682	KUSUM	11	4697.00	36.00	-
189	-	6933887928	FIRDOS SK	18	12244.00	92.00	-
190	-	6933894824	SAVITA DEVI	27	11529.00	87.00	-
191	-	6933903557	GAURAV SINGH	31	24984.00	188.00	-
192	-	6933933135	NAGARKOTI AMARESH CHAUDHARY	12	6363.00	48.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933952441	GOBINDA DAS	30	13299.00	100.00	-
194	-	6933952789	KABERI DAS	30	12810.00	97.00	-
195	-	6933952969	KIYA MURMU	31	13237.00	100.00	-
196	-	6933985050	ANUJ KUMAR	31	21041.00	158.00	-
197	-	6934008703	DEEPAK KUMAR SHARMA	31	16439.00	124.00	-
198	-	6722662350	VIKRAM	29	13888.00	105.00	-
199	-	6934037388	RAVI	31	21485.00	162.00	-
200	-	6934045337	SAHIBA BIBI	30	12810.00	97.00	-
201	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
202	-	6934082173	MANOJ	31	12642.00	95.00	-
203	-	6934092422	BAISHAKI HAZRA	30	12810.00	97.00	-
204	-	6934092495	RUBINA KHATOON	30	12810.00	97.00	-
205	-	6934144479	SHIV BAHADUR	28	21791.00	164.00	-
206	-	6934144965	KAMLESH KUMAR	31	21537.00	162.00	-
207	-	6934146641	SATYPRAKASH	27	19785.00	149.00	-
208	-	6934146738	SRIMANTA PARIDA	30	20660.00	155.00	-
209	-	6934151359	ARUN KUMAR PANDIT	24	20387.00	153.00	-
210	-	6934151547	SANGEETA DEVI	30	12810.00	97.00	-
211	-	6934154622	RAMSUKH	26	12119.00	91.00	-
212	-	6934155119	SUJAN HAZRA	30	13299.00	100.00	-
213	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
214	-	6934245485	RAVINDER	31	16914.00	127.00	-
215	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
216	-	6934298661	MARUF ALI	31	13742.00	104.00	-
217	-	6934303041	NANHI DEVI	29	12383.00	93.00	-
218	-	6934402554	RAJA KUMAR	30	15984.00	120.00	-
219	-	6723037009	AKASH KUMAR	29	11826.00	89.00	-
220	-	6934410371	SENTU SK	19	8423.00	64.00	-
221	-	6934410617	LALPARI DEVI	29	12383.00	93.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6934410701	PRIMA SHAHA	30	12810.00	97.00	-
223	-	6934410806	SHIV KUMAR	28	14188.00	107.00	-
224	-	6934415036	BANTI BHARTI	29	14268.00	108.00	-
225	-	6934428441	ARUN	25	13209.00	100.00	-
226	-	6934437971	ABHISHEK	29	17907.00	135.00	-
227	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
228	-	6934442075	RENU DEVI	30	12810.00	97.00	-
229	-	6934454188	CHHABIRANI HAZRA	31	13237.00	100.00	-
230	-	6934467640	JASVINDER KUMAR	31	19142.00	144.00	-
231	-	6934507182	SIRSWAL RAMVILAS RAM	0	0.00	0.00	Left Service
232	-	6934508814	KARAN	31	14165.00	107.00	-
233	-	6934508964	DHARM PAL SINGH	31	16477.00	124.00	-
234	-	6934509929	AMIT KUMAR	30	12335.00	93.00	-
235	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
236	-	6934556545	SHIVENDRA KUMAR	30	20407.00	154.00	-
237	-	6934574828	SUMIT	26	16055.00	121.00	-
238	-	6934574942	MANDEEP SINGH	31	19981.00	150.00	-
239	-	6934577286	AHALADI SEIKH	29	12383.00	93.00	-
240	-	6934578210	ABHISHEK KUMAR	30	15201.00	114.00	-
241	-	6934649789	TIWARI KAPIL	28	14157.00	107.00	-
242	-	6934649894	RAM KISHAN	31	14582.00	110.00	-
243	-	6934650048	PARVINA KHATUN	31	13237.00	100.00	-
244	-	6934650193	RAJESH	27	10308.00	78.00	-
245	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
246	-	6934673578	ANUJ KUMAR	25	10195.00	77.00	-
247	-	6934698906	HITENDER	31	16379.00	123.00	-
248	-	6934699033	RAKESH	30	18525.00	139.00	-
249	-	6934699899	JAMSHED SEKH	31	13742.00	104.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934700033	PUNAM DEVI	0	0.00	0.00	On Leave
251	-	6934700304	PARWATI DEVI	29	12383.00	93.00	-
252	-	6934700402	RITIKA GHOSH	30	12810.00	97.00	-
253	-	6934700920	SEKUNDA KANDULNA	31	13237.00	100.00	-
254	-	6934767909	VIKASH	0	0.00	0.00	Left Service
255	-	6934800800	SUSMITA KHATUN	0	0.00	0.00	On Leave
256	-	6934907346	SHIVAM YADAV	17	7924.00	60.00	-
257	-	6934928047	HASAN LAL	9	3670.00	28.00	-
258	-	6934938742	SUJAL CUSSNEY	0	0.00	0.00	Left Service
259	-	6934959537	MANTI KUMARI	30	12810.00	97.00	-
260	-	6934959614	NAJMA	27	11529.00	87.00	-
261	-	6934959712	SUMA KHATUN	0	0.00	0.00	On Leave
262	-	6934959849	SABITA KUMARI	29	12383.00	93.00	-
263	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
264	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	No Work
265	-	6935013533	NITISH KUMAR	0	0.00	0.00	No Work
266	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	No Work
267	-	6935015076	RANJAN KUMAR	0	0.00	0.00	No Work
268	-	6935015299	SUNIL PASWAN	0	0.00	0.00	No Work
269	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	No Work
270	-	6935015910	PUNAM DEVI	0	0.00	0.00	On Leave
271	-	6935016123	SANGITA DEVI	30	12810.00	97.00	-
272	-	6935016542	SAKHI KHATUN	21	8967.00	68.00	-
273	-	6935016643	KADAM HAZRA	31	13237.00	100.00	-
274	-	6935018678	NUTAN DEVI	23	9821.00	74.00	-
275	-	6935018747	SANGEETA DEVI	30	12810.00	97.00	-
276	-	6935055976	ANJU DEVI	30	12810.00	97.00	-
277	-	6935056147	SAHANNARA BIBI	31	13237.00	100.00	-
278	-	6935066136	SAHIL	31	12462.00	94.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20458.00	154.00	-
280	-	6935089158	KORISHMO KHATUN	31	13237.00	100.00	-
281	-	6935089873	JOLI BIBI	12	5124.00	39.00	-
282	-	6935103239	RAM PRATAP SINGH	31	12745.00	96.00	-
283	-	6935229578	BIJAY HALDAR	11	4877.00	37.00	-
284	-	6935229728	SAUKAT ALI	11	4877.00	37.00	-
285	-	6935230230	SK HASTAB ALI	11	4877.00	37.00	-
286	-	6935230568	BHARAT CHANDRA MAITY	11	4877.00	37.00	-
287	-	6935234427	SACHIN	10	5360.00	41.00	-
288	-	6935234562	MAKLESUR RAHMAN	10	5360.00	41.00	-
289	-	6935245410	SABANA KHATUN	8	3416.00	26.00	-



10:44:01AM

FORM-15
ACCIDENT BOOK
(Regulation-66)

No Accident Case in the month of Aug'2024

Signature.....

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

REGISTER OF ADVANCES

[illegible]

Place : Gurugram

Signature of Contractor

FORM-16 See Rule 77(1)(a)(ii)		REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS											
Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana											Nature & Location of Work:- O & M ,Gurgaon 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016		
Name & Address of establishment in/under Which Contract is carred on: M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016											Name and Address of Principal Employer M/s.ASF Facility Management Pvt.Ltd. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016		
Sr.No	Name Of Work man	Father's/Husband's Name	Designatio n	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 Aug'2024

Place : Gurugram

Signature of Contractor

[illegible]

Signature of Contractor