

FORM- 12 [Rule 77(1)(a)(i)] MUSTER ROLL																																		
Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No-C2, Udyog Vihar, Phase -V, Gurgaon, Haryana, Pin-122001.											Name and address of principal employer ASF Facility Management Pvt. Ltd. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016 For the month of Sept' 2024																							
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	
1	Vijay Praskash	Sh Rameshwar Dutt	Engineer	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
2	RAVINDER	SUBHASH	Electrician	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	29	
3	RAJESH KUMAR	RAJPAL	Electrician	P	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	29	
4	Naresh Kumar	Sh. Attar Singh	Electrician	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
6	RAJ KUMAR SINGH	CHANDRASH EKHAR SINGH	DG Operator	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	25	
7	Munendra Pratap	Sh. Gorelal	Electrician	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
8	ASHISH KUMAR	RAMESH CHANDRA	AC Operator	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
9	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30
10	Baskit Ray	Sh. Dwarika Ray	AC Operator	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	29	
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	29	
12	Anup Mishra	Sh. Girja Shankar	Plumber	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
13	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	27	

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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	
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
15	Rinku kumar	Sh Ram Babu	House Boy	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28	
16	ANUJ KUMAR	RAM BABU	House Boy	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	4	OFF	P	P	P	P	P	P	OFF	P	P	27.5
17	SHEKHAR	JAGDISH	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	28
18	AAKASH KUMAR	BHURE LAL	House Boy	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	29	
19	MANOJ	RAMHET SINGH	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
20	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
21	RAMRATAN	SHYAMLAL	House Boy	P	P	P	P	P	A	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	26
22	Binay Kujur	Sh Bayush Kujur	House Boy	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30	
635.5																																		

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 Sept '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	29	13942	1161	1030	5600	0	5090		26823	13477	1122	996	5413	4920		25928	1800	0	370	31	2201	23727	50100247507492	
2	Naresh Kumar	Sh Attar Singh	Electrician	30	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	29	12646	1053	935	2280	0	0		16914	12224	1018	904	2204	0		16350	1698	123	0	31	1852	14498	6740418210000068	
4	RAVINDER	SUBHASH	Electrician	29	12646	1053	935	2280	0	0		16914	12224	1018	904	2204	0		16350	1698	123	0	31	1852	14498	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	30	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	30	12646	1053	935	2100	0	1904		18638	12646	1053	935	2100	1904		18638	1800	140	0	31	1971	16667	50100114124181	

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Name and address of principal employer
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249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Sept '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						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	Net Amount Paid		
7	Baskit Ray	Sh Dwarika Ray	A.C Operator	29	12646	1053	935	1273	0	0	0	15907	12224	1018	904	1231	0	0	15377	1698	116	0	31	1845	13532	2612500102227501		
8	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	30	12646	1053	935	1273	0	0	0	15907	12646	1053	935	1273	0	0	15907	1756	120	0	31	1907	14000	2612500102200101		
9	ASHISH KUMAR	RAMESH CHANDRA	A.C Operator	30	12646	1053	935	1273	0	0		15907	12646	1053	935	1273	0		15907	1756	120	0	31	1907	14000	50100116846020		
10	Satyajit Samal	Sh. Kalpataru Samal	Plumber	29	12646	1053	935	2005	0	2100	0	18739	12224	1018	904	1938	0	2030	0	18114	1800	136	0	31	1967	16147	6450075650	
11	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	12646	1028	935	2100	0	1402	0	18111	12646	1028	935	2100		1402	0	18111	1800	136	0	31	1967	16144	50100121666777	
12	Ajeet Singh	Sh Nareshpal Singh	Supervisor	30	13943	1161	1030	365	0	0		16499	13943	1161	1030	365		0		16499	1800	124	0	31	1955	14544	50100059720560	
13	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	27	11470	955	848	0	0	0		13273	10323	860	763	0		0		11946	1434	90	0	24	1548	10398	50100059720560	
14	AAKASH KUMAR	BHURE LAL	House Boy	29	10925	910	807	0	0	0		12642	10561	880	780	0		0		12221	1467	92	0	24	1583	10638	50100059720560	
15	Rinku kumar	Sh Jagdesh	House Boy	28	10925	910	807	0	0	0		12642	10197	849	753	0		0	0	11799	1416	89	0	24	1529	10270	50100247610832	
16	RAM RATAN	SHYAM LAL	House Boy	26	10925	910	807	0	0	0		12642	9468	789	699	0		0	0	10956	1315	83	0	22	1420	9536	34846751645	
17	RAJKUMAR SINGH	CHANDRASH EK HAR SINGH	D.G OPERATOR	25	12646	1053	935	2100	0	1904		18638	10538	878	779	1750	0	1587	0	15532	1654	117	0	31	1802	13730	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 Sept '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	Conveyance	Spl Allowance	INCENTIVE	Total	EPF	ESIC	ADV/Ph one deduction/ Penalty/ Insurance					LWF	
18	Binay Kujur	Sh Byaush Kujur	House Boy	30	10925	910	807	0	0	0		12642	10925	910	807	0		0	0	12642	1517	95	0	25	1637	11005	2612500102199601		
19	KANHAIYA	SURESH CHANDRA	House Boy	30	10925	910	807	0	0	0		12642	10925	910	807	0		0		12642	1517	95	0	25	1637	11005	4849001700017294		
20	ANUJ KUMAR	RAM BABU	House Boy	27.5	10925	910	807	0	0	0		12642	10015	834	740	0		0		11589	1391	87	0	23	1501	10088	4849001700017325		
21	MANOJ	RAMHET SINGH	House Boy	30	10925	910	807	0	0	0		12642	10925	910	807	0		0		12642	1517	95	0	25	1637	11005	4849001700017325		
22	SHEKHAR	JAGDISH	House Boy	28	10925	910	807	0	0	0		12642	10197	849	753	0		0		11799	1416	89	0	24	1529	10270	4823952105282534		
	TOTAL			635.5	267158.0	22223.0	19744.0	30529.0	0.0	17490.0	0.0	357144.0	257563.0	21425.0	19035.0	29731.0		16933.0	0.0	344687.0	35806.0	2197.0	891.0	619.0	39513.0	305174.0			

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 Sept '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	18638	15000	101150288948	1800	1950	6927085238	140	606
5	RAJESH KUMAR	16350	14146	6912758343	1698	1839	6912758343	123	531
6	Baskit Ray	15377	14146	100570347500	1698	1839	6925127772	116	500
7	Dinesh Kumar	15907	14634	100592734446	1756	1902	6925203449	120	517
8	Satyajit Samal	18114	15000	100593587587	1800	1950	6928069249	136	589
9	Anup Mishra	18111	15000	100570849179	1800	1950	6925127701	136	589
10	Ajit Singh	16499	15000	101880154347	1800	1950	6913140108	124	536
11	Rinku Kumar	11799	11799	101564397060	1416	1534	6929910645	89	383
12	Binay Kujjur	12642	12642	101068647199	1517	1643	6914286291	95	411
13	KANHAIYA	12642	12642	101704632407	1517	1643	2112525333	95	411
14	RAJKUMAR SINGH	15532	13782	101973723172	1654	1792	6913539855	117	505
15	RAVINDER	16350	14146	102024844445	1698	1839	6934245485	123	531
16	MANOJ	12642	12642	101137553959	1517	1643	6934082173	95	411

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	RAMRATAN	10956	10956	101294681295	1315	1424	6927939472	83	356
18	ANUJ KUMAR	11589	11589	101384693700	1391	1507	6934673578	87	377
19	RAHUL KUMAR	11946	11946	102087014901	1434	1553	6934979830	90	388
20	AAKASH KUMAR	12221	12221	101761953182	1467	1589	6723037009	92	397
21	ASHISH KUMAR	15907	14634	101465630344	1756	1902	6929159027	120	517
22	SHEKHAR	11799	11799	101415865447	1416	1534	1324785733	89	383
	TOTAL				35806	38785		2197	9488

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory

FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32)																																		
Contribution Period : From 01.04.2024 to 30.09.2024																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depnt .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.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26 +25) (Rs.)						
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28						
1	6912758343	RAJESH KUMAR	Nathupur Gurgaon	Electrician	O&M	DOI-23.04.24	8	4,426	4,426.00	34	31	16598	16598	125	29	16,350	16350	123	30	16,368	16368	123	28	15,277	15,277	115	29	16,350	16,350	123	155	85369	643	551
2	1113698076	Naresh Kumar	D 2 Udyogvi har, Gurgaon , HR	Electrician	O&M	DOI-01.10.22	30	16,598	16,598.00	125	25	13385	13385	101	30	16,914	16914	127	25	13,640	13640	103	31	16,914	16,914	127	30	16,914	16,914	127	171	94365	710	552
3	6927085238	Munendar a Pratap	D 1 Nr Sharma Rest., Gurgaon ,	DG Operator	O&M	DOI-01.10.22	29	16,065	16,065.00	121	31	17421	17421	131	30	18,638	18638	140	29	17,436	17436	131	29	17,436	17,436	131	30	18,638	18,638	140	178	105634	794	593
4	6930867062	Rajendra Prasad Kumhar	D 2 Udyogvi har, Gurgaon	DG Operator	Facility	DOI-01.10.22	30	17,421	17,421	131	29	16298	16298	123	29	18,017	18017	136	31	18,638	18638	140	20	12,024	12,024	91				139	82398	621	593	
5	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOI-01.10.22	30	15,520	15,520.00	117	30	15019	15019	113	30	15,907	15907	120	15	7,697	7697	58	31	15,907	15,907	120	30	15,907	15,907	120	166	85957	648	518
6	1113803112	Arun Kumar	Mehrauli	A.C Operator	O&M	DOI-01.10.22	21	10,514	10,514.00	79	10	4846	4846	37															31	15360	116	495		
7	6925127772	Baskit Ray	D 2 Udyogvi har, Gurgaon	A.C Operator	O&M	DOI-01.10.22	10	5,007	5,007.00	38	28	13567	13567	102	30	15,907	15907	120	31	15,907	15907	120	31	15,907	15,907	120	29	15,377	15,377	116	159	81672	616	514

Sl.No	Insurance No	Name of the insured person	Name of the person to which attached	Occupation	Designation, 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.)	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	30	18,111	18,111	136	168	100957	759	601
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	29	18,114	18,114	136	169	103834	781	614
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	30	16,499	16,499	124	171	92500	695	541
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	28	11,799	11,799	89	168	69585	524	414
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	30	12,642	12,642	95	183	75852	570	414
13	2112525333	KANHAYA	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	30	12,642	12,642	95	167	69260	522	415
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	25	15,532	15,532	117	172	104994	789	610
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	30	12,642	12,642	95	183	75852	570	414
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					61	25176	190	413	
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	28	11,589	11,589	87	106	44166	334	417	
18	6934395664	JITENDER KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facility	DOI-16.01.24	21	8,638	8,638	65																			21	8638	65	421		
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							97	40122	302	416		
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	26	10,956	10,956	83	142	58799	443	416
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															37	16270	123	440		
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	29	16,350	16,350	123	140	77236	581	552	
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	27	11,946	11,946	90	89	38492	290	432	

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 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	29	12,221	12,221	92	72	29756	224	413		
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	30	15,907	15,907	120	130	67462	509	519
26	1324785733	SHEKHAR	D 2 Udyogvi har, Gurgaon	HOUSE BOY	Facilit y	DOJ-22.08.24															9	3,670	3,670	28	28	11,799	11,799	89	37	15469	117	418	
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	-	291,935	291,935	2,197				
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	9,488			
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	11,685						
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	12.10.24						





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 2032410008749

ECR Id 112181182

LIN :1467923714

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

Dues for the wage month of September2024

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

Total Subscribers :	EPF 216	EPS 216	EDLI 216
Total Wages :	26,38,287	26,35,287	26,35,287

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	13,191	0	0	0	13,191
2	Employer's Share Of	97,041	0	2,19,542	13,177	0	329,760
3	Employee's Share Of	3,16,583	0	0	0	0	316,583
Grand Total : Six Lakh Fifty-Nine Thousand Five Hundred Thirty-Four Rupees Only							6,59,534

(This is a system generated challan on 10-OCT-2024 15:43, 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.) -	6,59,534	
F) Total amount of uploaded ECR (D + E) (	6,59,534	



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 :	2032410008749
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2024 15:43:13
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	219
Wage Month :	SEP-24
Total Amount (Rs) :	6,59,534
Account-1 Amount (Rs) :	4,13,624
Account-2 Amount (Rs) :	13,191
Account-10 Amount (Rs) :	2,19,542
Account-21 Amount (Rs) :	13,177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141024001943
Presentation Date :	14-OCT-2024 00:00:00
Realization Date :	14-OCT-2024 00:00:00
Date of Credit :	14-OCT-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	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	10-OCT-2024 15:41
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF SEP 2024	ECR Id	112181182
Total Members	219		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,16,583	Total EPS Contribution Remitted	2,19,542
Total EPF-EPS Contribution Remitted	97,041	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	12,221	12,221	12,221	12,221	1,467	1,018	449	1	0	-	-	-	N.A.
2	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
3	100075003227	AJAY KUMAR	AJAY KUMAR	24,587	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101214673927	AJEET	AJEET	15,416	12,786	12,786	12,786	1,534	1,065	469	2	0	-	-	-	N.A.
5	101880154347	AJEET SINGH	AJEET SINGH	16,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101889673580	ALAKA PAIK	ALAKA PAIK	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
7	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,818	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
8	101989963741	AMAN	AMAN	21,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101805591140	AMIT KUMAR	AMIT KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
11	102045093976	AMIT KUMAR	AMIT KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	25,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100061608652	ANIL KUMAR	ANIL KUMAR	11,877	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
15	100998445158	ANIL SHAH	ANIL SHAH	24,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101972683948	ANJU DEVI	ANJU DEVI	9,707	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
17	101723506449	ANUJ KUMAR	ANUJ KUMAR	20,341	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101384693700	ANUJ KUMAR	ANUJ KUMAR	11,589	11,589	11,589	11,589	1,391	965	426	3	0	-	-	-	N.A.
19	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100570849179	ANUP MISHRA	ANUP MISHRA	18,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	10,995	9,589	9,589	9,589	1,151	799	352	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	101193697419	ARUP DAS	ARUP DAS	18,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101465630344	ASHISH KUMAR	ASHISH KUMAR	15,907	14,634	14,634	14,634	1,756	1,219	537	0	0	-	-	-	N.A.
24	100093707964	ASHOK	ASHOK	29,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101948522116	AYUSH	AYUSH	36,932	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101118888096	BABLU KUMAR	BABLU KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100998445104	BABU	BABU	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
29	102007025015	BAISHAKI HAZRA	BAISHAKI HAZRA	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
30	100055019276	BALKRISHAN	BALKRISHAN	30,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101814741780	BANDANA DEVI	BANDANA DEVI	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
32	100980254418	BANTI BHARTI	BANTI BHARTI	11,185	7,809	7,809	7,809	937	650	287	8	0	-	-	-	N.A.
33	100570347500	BASKIT RAY	BASKIT RAY	15,377	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
34	102025013303	BEBI BIBI	BEBI BIBI	11,031	9,104	9,104	9,104	1,092	758	334	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	101634906381	BHUVNESH KUMAR	BHUVNESH KUMAR	4,932	3,794	3,794	3,794	455	316	139	2	0	-	-	-	N.A.
37	102111177620	BIJAY HALDAR	BIJAY HALDAR	13,742	10,925	10,925	10,925	1,311	910	401	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	12,295	12,295	12,295	12,295	1,475	1,024	451	9	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	BISHESHWAR 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	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101897540018	CHIRAG SONI	CHIRAG SONI	8,431	8,431	8,431	8,431	1,012	702	310	10	0	-	-	-	N.A.
46	101896856370	DEEP KUMAR	DEEP KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
47	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	15,343	11,803	11,803	11,803	1,416	983	433	2	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	20,907	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	0	0	0	0	0	0	0	30	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	21,121	14,963	14,963	14,963	1,796	1,246	550	4	0	-	-	-	N.A.
55	101020428161	GAYENTI DEVI	GAYENTI DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	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	12,368	9,833	9,833	9,833	1,180	819	361	3	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	30	0	-	-	-	N.A.
60	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
61	100160412093	HANS RAJ	HANS RAJ	19,204	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
62	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	9,266	7,648	7,648	7,648	918	637	281	0	0	-	-	-	N.A.
64	101972722710	HIMANSHU	HIMANSHU	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101608253375	IJAJ MOHD	IJAJ MOHD	17,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101749377562	JAMSED SEKH	JAMSED SEKH	1,833	1,457	1,457	1,457	175	121	54	26	0	-	-	-	N.A.
67	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
68	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
69	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,477	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
70	101949143882	JOLI BIBI	JOLI BIBI	4,854	4,006	4,006	4,006	481	334	147	19	0	-	-	-	N.A.
71	101970872965	KABERI DAS	KABERI DAS	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
72	102097758249	KADAM HAZRA	KADAM HAZRA	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
73	101704632407	KANHAIYA	KANHAIYA	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
74	102059295214	KAPIL	KAPIL	11,494	9,823	9,823	9,823	1,179	818	361	8	0	-	-	-	N.A.
75	100189549679	KAPIL KUMAR	KAPIL KUMAR	28,193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101618332103	KARAN	KARAN	14,165	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
77	101997980884	KIYA MURMU	KIYA MURMU	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
78	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
79	101902253134	KRISHNA PADA MAITY	KRISHNA PADA MAITY	8,703	6,919	6,919	6,919	830	576	254	11	0	-	-	-	N.A.
80	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
81	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101198220745	KUSUM	KUSUM	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
84	101463968785	LALIT	LALIT	21,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	102035543841	LALPARI DEVI	LALPARI DEVI	8,824	7,283	7,283	7,283	874	607	267	10	0	-	-	-	N.A.
86	101226469004	LATA SHARMA	LATA SHARMA	16,046	13,279	13,279	13,279	1,593	1,106	487	0	0	-	-	-	N.A.
87	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	33,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101259121990	MAHESH KUMAR	MAHESH KUMAR	4,099	3,443	3,443	3,443	413	287	126	0	0	-	-	-	N.A.
89	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	1,324	1,093	1,093	1,093	131	91	40	27	0	-	-	-	N.A.
90	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
91	101289681997	MANAS SAMAL	MANAS SAMAL	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
92	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101294849227	MANGULU DAS	MANGULU DAS	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
94	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
96	100466782501	MANOJ KUMAR	MANOJ KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	102036095267	MANOJ KUMAR	MANOJ KUMAR	1,275	1,275	1,275	1,275	153	106	47	8	0	-	-	-	N.A.
98	102086559776	MANTI KUMARI	MANTI KUMARI	12,796	10,561	10,561	10,561	1,267	880	387	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	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	20,996	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100699463770	MUKESH SINGH	MUKESH SINGH	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
103	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	35,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	102122437408	MUNNI DEVI	MUNNI DEVI	12,796	10,561	10,561	10,561	1,267	880	387	0	0	-	-	-	N.A.
106	102086559814	NAJMA	NAJMA	11,472	9,468	9,468	9,468	1,136	789	347	4	0	-	-	-	N.A.
107	101790100330	NANHI DEVI	NANHI DEVI	12,796	10,561	10,561	10,561	1,267	880	387	1	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	25,455	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	12,762	10,197	10,197	10,197	1,224	849	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	101356613092	NIVA SHIL	NIVA SHIL	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
114	102097758231	NUTAN DEVI	NUTAN DEVI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
115	100615479735	OM PRAKASH	OM PRAKASH	16,061	14,260	14,260	14,260	1,711	1,188	523	1	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	101546243431	PARASNATH	PARASNATH	9,161	7,283	7,283	7,283	874	607	267	1	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	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100466784707	PARVESH KUMAR	PARVESH KUMAR	26,415	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
123	102063791188	PARWATI DEVI	PARWATI DEVI	12,355	10,197	10,197	10,197	1,224	849	375	2	0	-	-	-	N.A.
124	100270595923	PAWAN KUMAR TABYAL	PAWAN KUMAR	1,107	983	983	983	118	82	36	28	0	-	-	-	N.A.
125	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	18,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101177196823	PREM KUMAR	PREM KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
127	101948902974	PRIMA SHAHA	PRIMA SHAHA	13,237	10,925	10,925	10,925	1,311	910	401	0	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	11,946	11,946	11,946	11,946	1,434	995	439	3	0	-	-	-	N.A.
130	101709952132	RAJA KUMAR	RAJA KUMAR	15,416	12,786	12,786	12,786	1,534	1,065	469	2	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	101316871412	RAJESH	RAJESH	11,441	11,441	11,441	11,441	1,373	953	420	1	0	-	-	-	N.A.
133	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100570842660	RAJESH KUMAR	RAJESH KUMAR	16,350	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
135	100778481770	RAJINDER SINGH	RAJINDER SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101521224845	RAJJAN	RAJJAN	14,449	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
137	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	15,532	13,782	13,782	13,782	1,654	1,148	506	5	0	-	-	-	N.A.
138	100969517886	RAJNI	RAJNI	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100998337650	RAJPAL	RAJPAL	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
140	101455374173	RAKESH RAJ	RAKESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
141	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101228020638	RAM KARAN	RAM KARAN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
143	101643552726	RAM KISHAN	RAM KISHAN	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
144	101392524765	RAMESH	RAMESH	14,449	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	101294681295	RAMRATAN	RAMRATAN	10,956	10,956	10,956	10,956	1,315	913	402	4	0	-	-	-	N.A.
147	101850029319	RAMSUKH	RAMSUKH	13,968	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
148	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
149	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
151	102024844445	RAVINDER	RAVINDER	16,350	14,146	14,146	14,146	1,698	1,178	520	1	0	-	-	-	N.A.
152	101514330984	RAVISH KUMAR	RAVISH KUMAR	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
153	102045093995	RENU DEVI	RENU DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
154	101564397060	RINKU KUMAR	RINKU KUMAR	11,799	11,799	11,799	11,799	1,416	983	433	2	0	-	-	-	N.A.
155	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
157	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	20,651	14,750	14,750	14,750	1,770	1,229	541	6	0	-	-	-	N.A.
158	100785460869	RITESH KUMAR	RITESH KUMAR	14,865	12,329	12,329	12,329	1,479	1,027	452	3	0	-	-	-	N.A.
159	102063791135	RITIKA GHOSH	RITIKA GHOSH	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
160	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	102007024187	RUBINA KHATOON	RUBINA KHATOON	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
162	102111892288	SABANA KHATUN	SABANA KHATUN	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
163	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,524	13,946	13,946	13,946	1,674	1,162	512	3	0	-	-	-	N.A.
164	101292244389	SABIR ALI	SABIR ALI	13,284	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
165	102086559795	SABITA KUMARI	SABITA KUMARI	2,647	2,185	2,185	2,185	262	182	80	24	0	-	-	-	N.A.
166	102111178041	SACHIN	SACHIN	16,061	14,260	14,260	14,260	1,711	1,188	523	1	0	-	-	-	N.A.
167	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
168	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
169	101838628149	SAHIBA BIBI	SAHIBA BIBI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
170	101816924169	SAHIL	SAHIL	12,462	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
171	101850471602	SAIPHUDDIN	SAIPHUDDIN	10,536	8,376	8,376	8,376	1,005	698	307	0	0	-	-	-	N.A.
172	101845128408	SAMIR DAS	SAMIR DAS	19,637	13,590	13,590	13,590	1,631	1,132	499	1	0	-	-	-	N.A.
173	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,237	13,562	13,562	13,562	1,627	1,130	497	0	0	-	-	-	N.A.
174	102015088789	SANGEETA DEVI	SANGEETA DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
175	102097758220	SANGEETA DEVI	SANGEETA DEVI	10,590	8,740	8,740	8,740	1,049	728	321	6	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
176	102097758174	SANGITA DEVI	SANGITA DEVI	9,707	8,012	8,012	8,012	961	667	294	8	0	-	-	-	N.A.
177	100998445170	SANJY	SANJAY	15,718	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
178	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
179	101929830122	SANJU DEVI	SANJU DEVI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
180	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
181	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
182	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,394	13,769	13,769	13,769	1,652	1,147	505	2	0	-	-	-	N.A.
183	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	102111177612	SAUKAT ALI	SAUKAT ALI	13,742	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
185	101679244915	SAVITA DEVI	SAVITA DEVI	4,413	3,642	3,642	3,642	437	303	134	20	0	-	-	-	N.A.
186	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
187	102002115617	SENTU SK	SENTU SK	13,284	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
188	101358052847	SHAKUNTALA	SHAKUNTALA	10,925	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
189	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
191	101281517254	SHANTI	SHANTI	12,796	10,561	10,561	10,561	1,267	880	387	1	0	-	-	-	N.A.
192	101899729592	SHARDHA DEVI	SHARDHA DEVI	11,914	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
193	101415865447	SHEKHAR	SHEKHAR	11,799	11,799	11,799	11,799	1,416	983	433	2	0	-	-	-	N.A.
194	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
195	101758729474	SHIV KUMAR	SHIV KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
196	101910605574	SHIVAM	SHIVAM	11,895	11,895	11,895	11,895	1,427	991	436	2	0	-	-	-	N.A.
197	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	19,347	14,963	14,963	14,963	1,796	1,246	550	4	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	
198	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,899	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.
199	101925696607	SHWETA DEVI	SHWETA DEVI	11,031	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
200	102111177631	SK HASTAB ALI	SK HASTAB ALI	12,368	9,833	9,833	9,833	1,180	819	361	3	0	-	-	-	N.A.
201	101910330532	SUJAN HAZRA	SUJAN HAZRA	11,452	9,104	9,104	9,104	1,092	758	334	5	0	-	-	-	N.A.
202	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	21,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,337	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
204	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101919189119	SURAJ KUMAR	SURAJ KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
206	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
207	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	13,237	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
208	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
209	102035543818	TEJA SINGH	TEJA SINGH	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100466779261	TILAK SINGH	TILAK SINGH	24,186	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	27,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
213	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,928	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	101998155086	VIKRAM	VIKRAM	14,352	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
215	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	102122434585	VINOD	VINOD	10,115	7,648	7,648	7,648	918	637	281	0	0	-	-	-	N.A.
217	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
218	101511892518	VISHVENDRA	VISHVENDRA	16,027	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
219	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,309	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.



Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

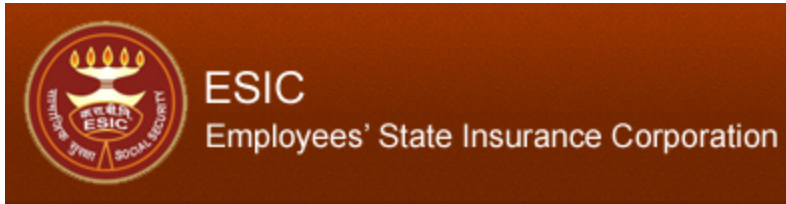
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Thursday, October 17, 2024
11:42:50 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:	Sep-2024	
Challan Number :	06924137439585	
Challan Created Date	10-10-2024 23:22:07	
Challan Submitted Date	14-10-2024 20:56:44	
Amount Paid:	118783.00	
Transaction Number:	1407578943	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,274.00		139,354.00	171,628.00	0.00		4,287,815.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	17181.00	129.00	-
2	-	2012843970	HARISH CHAND SHUKLA	3	1982.00	15.00	-
3	-	1305260960	BIJINDER SINGH	22	14538.00	110.00	-
4	-	6912668295	PAWAN KUMAR	2	1107.00	9.00	-
5	-	6912758343	RAJESH KUMAR	29	16350.00	123.00	-
6	-	6913140108	AJEET SINGH	30	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
8	-	6914286291	BINAY	30	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	30	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	30	16914.00	127.00	-
12	-	6913682318	DEVESH KUMAR	30	20907.00	157.00	-
13	-	6914813117	RAJPAL	30	18953.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	25	15532.00	117.00	-
15	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
16	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
19	-	6914243660	HANS RAJ	30	19204.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921472746	SHIV KUMAR	2	1323.00	10.00	-
21	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-
22	-	6921620653	VINEET KUMAR	30	19456.00	146.00	-
23	-	6921674899	ANIL SHAH	30	24861.00	187.00	-
24	-	1320859339	SUMIT KUMAR	29	19163.00	144.00	-
25	-	6923080648	KRISHAN	30	17899.00	135.00	-
26	-	6923225512	SURJEET KUMAR	30	16615.00	125.00	-
27	-	6923574593	MISHRA NARESH	28	12762.00	96.00	-
28	-	1321341176	SANJAY KUMAR	30	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	30	25455.00	191.00	-
30	-	6924515782	OM PRAKASH	29	16061.00	121.00	-
31	-	6925127701	ANUP MISHRA	30	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	29	15377.00	116.00	-
33	-	6925128426	GIRISH PRASAD	30	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	30	15907.00	120.00	-
35	-	3011438055	SUNIL PRAJAPATI	30	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	7	5258.00	40.00	-
37	-	1014087805	PRADEEP SHUKLA	25	17679.00	133.00	-
38	-	1322470350	PARMOD KUMAR	30	19824.00	149.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	29	19293.00	145.00	-
40	-	6926246642	RAJNI	30	27370.00	206.00	-
41	-	6926376243	BABU	30	15718.00	118.00	-
42	-	6926376319	SANJAY	30	15718.00	118.00	-
43	-	6716173185	AMIT	30	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	23	15198.00	114.00	-
47	-	6926994645	SANDEEP YADAV	30	18953.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	30	18638.00	140.00	-
49	-	6927085483	KULDEEP	30	18585.00	140.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	29	20508.00	154.00	-
51	-	1713501799	RAJU	8	4524.00	34.00	-
52	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
53	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
54	-	2016990273	KULDEEP SINGH	30	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	28	18502.00	139.00	-
56	-	6927559376	RAKESH KUMAR	30	19824.00	149.00	-
57	-	6927559496	ROHTASH	30	16964.00	128.00	-
58	-	6927685121	NIVA SHIL	29	12796.00	96.00	-
59	-	6927860100	SHANTI	29	12796.00	96.00	-
60	-	6927939472	RAMRATAN	26	10956.00	83.00	-
61	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	7	4099.00	31.00	-
63	-	6928013658	VIKRAM SINGH	30	21041.00	158.00	-
64	-	6928054891	NARESH KUMAR	28	18502.00	139.00	-
65	-	6928055821	RAVINDER KUMAR	30	19824.00	149.00	-
66	-	6928055873	SANDEEP KUMAR	29	16399.00	123.00	-
67	-	6928056432	SATISH KUMAR	26	17181.00	129.00	-
68	-	6928057385	YOGESH KUMAR	0	0.00	0.00	Left Service
69	-	6928057434	SANDEEP	27	17842.00	134.00	-
70	-	6928057627	VEER SINGH	28	15833.00	119.00	-
71	-	6928057909	PARVEEN KUMAR	24	15859.00	119.00	-
72	-	6928058246	VIRENDER KUMAR	29	19163.00	144.00	-
73	-	6928059440	RAJESH KUMAR	30	19824.00	149.00	-
74	-	6928059608	CHANDAN KUMAR	30	16964.00	128.00	-
75	-	6928060665	MAHOMMAD SADIK	27	17842.00	134.00	-
76	-	6928062106	KRISHAN SINGH	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928062142	GAURAV KUMAR	30	19824.00	149.00	-
78	-	6928069249	SATYAJIT SAMAL	29	18114.00	136.00	-
79	-	1115334538	DEVENDRA NAHARWAL	30	20540.00	155.00	-
80	-	6928166919	JAI BHAGWAN	7	4626.00	35.00	-
81	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
82	-	6928176383	PANKAJ KUMAR	23	15198.00	114.00	-
83	-	6928277215	RAHUL	29	19163.00	144.00	-
84	-	6928375957	SHAKUNTLA	30	10925.00	82.00	-
85	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
86	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
87	-	6717855786	BADRI NARAYAN PRASAD	30	20540.00	155.00	-
88	-	6928616056	RAMESH	30	14449.00	109.00	-
89	-	6928668245	SAROJ KUMAR NAYAK	30	17565.00	132.00	-
90	-	6718147423	BALKRISHN PANDEY	30	19837.00	149.00	-
91	-	6928893641	MUKESH SINGH	30	14018.00	106.00	-
92	-	6929056366	SABIR ALI	29	13284.00	100.00	-
93	-	6929072267	TRILOCHAN JENA	29	20639.00	155.00	-
94	-	6929077934	ANKIT KUMAR DAGUR	30	21982.00	165.00	-
95	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
96	-	2017618574	RAMKARAN	30	17565.00	132.00	-
97	-	2017618679	RATNESH RAJ	30	17565.00	132.00	-
98	-	6929159027	ASHISH KUMAR	30	15907.00	120.00	-
99	-	6929344736	ANIMESH SINGH	30	22533.00	169.00	-
100	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
101	-	6929484829	ANUJ	30	16964.00	128.00	-
102	-	6929498965	UMESH KUMAR	30	19824.00	149.00	-
103	-	1324262409	RAVISH KUMAR	30	16615.00	125.00	-
104	-	6929584942	ANKIT SINGH JAT	15	11267.00	85.00	-
105	-	6929620863	RAJBIR	28	18502.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6718935882	VISHAL TIWARI	30	22533.00	169.00	-
107	-	6929776214	BABLU KUMAR	30	21041.00	158.00	-
108	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
109	-	6929910645	RINKU KUMAR	28	11799.00	89.00	-
110	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
111	-	6930040375	MANGULU DAS	30	16615.00	125.00	-
112	-	6930074701	BHANU PRAKASH	30	21041.00	158.00	-
113	-	6930082164	RAJAN SINGH	30	20912.00	157.00	-
114	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
115	-	6930199655	RUPESH	25	16520.00	124.00	-
116	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
117	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
118	-	6930447091	SASHIKANT SWAIN	28	16394.00	123.00	-
119	-	1324785733	SHEKHAR	28	11799.00	89.00	-
120	-	6930503579	VIPIN	30	20411.00	154.00	-
121	-	6930537591	SUMIT	28	18502.00	139.00	-
122	-	6930570580	PANKAJ	30	19279.00	145.00	-
123	-	6930586836	AJEET	28	15416.00	116.00	-
124	-	6930665841	PREM KUMAR	30	17565.00	132.00	-
125	-	2018189246	SONAL KUMAR	0	0.00	0.00	Left Service
126	-	6930867062	RAJENDRA PRASAD KUMHAR	0	0.00	0.00	Left Service
127	-	6930881026	DESHRAJ	29	19163.00	144.00	-
128	-	6931026930	RAVI KUMAR	30	17565.00	132.00	-
129	-	6931118591	MANOJ KUMAR	22	14538.00	110.00	-
130	-	6931131335	SONU KUMAR TIWARI	30	22533.00	169.00	-
131	-	1325189642	SACHIN KUMAR	29	19163.00	144.00	-
132	-	2112525333	KANHAIYA	30	12642.00	95.00	-
133	-	6931481827	SHAILENDRA KUMAR RAI	30	19887.00	150.00	-
134	-	6931496228	SURESH CHANDRA	23	15198.00	114.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931540441	JITENDRA KUMAR	30	16477.00	124.00	-
136	-	6931587505	VINOD YADAV	30	19824.00	149.00	-
137	-	6931709476	AMIT	27	17842.00	134.00	-
138	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
139	-	2112660936	DEEPAK KUMAR	30	19824.00	149.00	-
140	-	6932063642	GAYENTI DEVI	27	11914.00	90.00	-
141	-	6932091826	ALAMGIR ALI	22	10818.00	82.00	-
142	-	6932255359	BANDANA DEVI	30	13237.00	100.00	-
143	-	6932255484	SURATAN BIBI SEKH	30	13237.00	100.00	-
144	-	6932300522	NEERAJ KUMAR	30	16615.00	125.00	-
145	-	6932487257	SURAJ PRAJAPATI	21	15773.00	119.00	-
146	-	6932515604	MAHESHWARI DEVI	3	1324.00	10.00	-
147	-	6932564347	SAMIR DAS	29	19637.00	148.00	-
148	-	6932622673	BHUPENDER SINGH	1	752.00	6.00	-
149	-	6932664702	HITESH SINGH JAT	29	20601.00	155.00	-
150	-	6721439992	HEM CHAND	30	19837.00	149.00	-
151	-	6721440013	SHAILESH KUMAR	30	19837.00	149.00	-
152	-	6721483377	Bimalish Kumar .	21	10326.00	78.00	-
153	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	Left Service
154	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
155	-	6932847749	PARASNATH	20	9161.00	69.00	-
156	-	6932918614	SAIPHUDDIN	23	10536.00	80.00	-
157	-	6932918659	ALAKA PAIK	28	12355.00	93.00	-
158	-	6932922421	LALIT	30	21423.00	161.00	-
159	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
160	-	2018857226	ANIL KUMAR	24	11877.00	90.00	-
161	-	1512543538	DEEP KUMAR	30	16517.00	124.00	-
162	-	6933008924	ARUP DAS	30	18782.00	141.00	-
163	-	6721730419	RAJNISH KUMAR	28	19956.00	150.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933039239	BALRAM	30	16964.00	128.00	-
165	-	6933048525	SHARDHA DEVI	27	11914.00	90.00	-
166	-	6933049531	HAIDAR GHARAMI	30	13742.00	104.00	-
167	-	6933053306	CHIRAG SONI	20	8431.00	64.00	-
168	-	6933056770	GAUTAM	30	16964.00	128.00	-
169	-	6933147795	BILKIS MOLLA	30	13237.00	100.00	-
170	-	6933174668	SHIVAM	28	11895.00	90.00	-
171	-	6933208868	BITHIKA DAS MAITY	30	13237.00	100.00	-
172	-	6933221704	BISHESHWAR PANDEY	30	21479.00	162.00	-
173	-	1014783460	RAJJAN	30	14449.00	109.00	-
174	-	6933232320	SURAJ KUMAR	30	12745.00	96.00	-
175	-	6933276095	AMIT KUMAR	30	15708.00	118.00	-
176	-	6933311364	ALOK	30	16964.00	128.00	-
177	-	6933340881	SANJU DEVI	29	12796.00	96.00	-
178	-	6933385905	VIKAS KUMAR	29	16399.00	123.00	-
179	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
180	-	6933496116	SURAJ PRASAD	30	15708.00	118.00	-
181	-	6933529468	AYUSH	30	36932.00	277.00	-
182	-	6933744522	RITESH KUMAR	27	14865.00	112.00	-
183	-	6933754252	HIMANSHU	30	21423.00	161.00	-
184	-	6933754444	KRISHNA PADA MAITY	19	8703.00	66.00	-
185	-	6933754580	GULFAN	0	0.00	0.00	Left Service
186	-	6933772020	RAMESH	30	20907.00	157.00	-
187	-	6933775971	SHWETA DEVI	25	11031.00	83.00	-
188	-	6933866623	AMAN	30	21573.00	162.00	-
189	-	6933887474	MEENA KHATOON	30	13237.00	100.00	-
190	-	6933887682	KUSUM	28	12355.00	93.00	-
191	-	6933887928	FIRDOS SK	26	20050.00	151.00	-
192	-	6933894824	SAVITA DEVI	10	4413.00	34.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933903557	GAURAV SINGH NAGARKOTI	20	15022.00	113.00	-
194	-	6933933135	AMARESH CHAUDHARY	0	0.00	0.00	Left Service
195	-	6933952441	GOBINDA DAS	27	12368.00	93.00	-
196	-	6933952789	KABERI DAS	30	13237.00	100.00	-
197	-	6933952969	KIYA MURMU	29	12796.00	96.00	-
198	-	6933985050	ANUJ KUMAR	29	20341.00	153.00	-
199	-	6934008703	DEEPAK KUMAR SHARMA	28	15343.00	116.00	-
200	-	6722662350	VIKRAM	29	14352.00	108.00	-
201	-	6934037388	RAVI	30	21485.00	162.00	-
202	-	6934045337	SAHIBA BIBI	29	12796.00	96.00	-
203	-	6934078358	SHARDA PRASAD	22	16525.00	124.00	-
204	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
205	-	6934082173	MANOJ	30	12642.00	95.00	-
206	-	6934092422	BAISHAKI HAZRA	28	12355.00	93.00	-
207	-	6934092495	RUBINA KHATOON	25	11031.00	83.00	-
208	-	6934144479	SHIV BAHADUR	27	20727.00	156.00	-
209	-	6934144965	KAMLESH KUMAR	30	20540.00	155.00	-
210	-	6934146641	SATYPRAKASH	30	19456.00	146.00	-
211	-	6934146738	SRIMANTA PARIDA	30	21349.00	161.00	-
212	-	6934151359	ARUN KUMAR PANDIT	29	20601.00	155.00	-
213	-	6934151547	SANGEETA DEVI	27	11914.00	90.00	-
214	-	6934154622	RAMSUKH	29	13968.00	105.00	-
215	-	6934155119	SUJAN HAZRA	25	11452.00	86.00	-
216	-	6934229282	SANTOSH KUMAR	30	14018.00	106.00	-
217	-	6934245485	RAVINDER	29	16350.00	123.00	-
218	-	6934268245	JAYVEER SINGH	30	13514.00	102.00	-
219	-	6934298661	MARUF ALI	30	13742.00	104.00	-
220	-	6934303041	NANHI DEVI	29	12796.00	96.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934303224	BEBI BIBI	25	11031.00	83.00	-
222	-	6934402554	RAJA KUMAR	28	15416.00	116.00	-
223	-	6723037009	AKASH KUMAR	29	12221.00	92.00	-
224	-	6934410371	SENTU SK	29	13284.00	100.00	-
225	-	6934410617	LALPARI DEVI	20	8824.00	67.00	-
226	-	6934410701	PRIMA SHAHA	30	13237.00	100.00	-
227	-	6934410806	SHIV KUMAR	30	15708.00	118.00	-
228	-	6934415036	BANTI BHARTI	22	11185.00	84.00	-
229	-	6934428441	ARUN	30	16964.00	128.00	-
230	-	6934437971	ABHISHEK	29	19163.00	144.00	-
231	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
232	-	6934438262	MANOJ KUMAR	3	1275.00	10.00	-
233	-	6934442075	RENU DEVI	27	11914.00	90.00	-
234	-	6934454188	CHHABIRANI HAZRA	30	13237.00	100.00	-
235	-	6934467640	JASVINDER KUMAR	29	19163.00	144.00	-
236	-	6934508814	SIRSWAL KARAN	30	14165.00	107.00	-
237	-	6934508964	DHARM PAL SINGH	0	0.00	0.00	On Leave
238	-	6934509929	AMIT KUMAR	30	12745.00	96.00	-
239	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
240	-	6934556545	SHIVENDRA KUMAR	26	18276.00	138.00	-
241	-	6934574828	SUMIT	26	17181.00	129.00	-
242	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
243	-	6934577286	AHALADI SEIKH	27	11914.00	90.00	-
244	-	6934578210	ABHISHEK KUMAR TIWARI	0	0.00	0.00	Left Service
245	-	6934649789	KAPIL	22	11494.00	87.00	-
246	-	6934649894	RAM KISHAN	30	14582.00	110.00	-
247	-	6934650048	PARVINA KHATUN	30	13237.00	100.00	-
248	-	6934650193	RAJESH	29	11441.00	86.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6934650631	IJAJ MOHD	30	14752.00	111.00	-
250	-	6934673578	ANUJ KUMAR	27	11589.00	87.00	-
251	-	6934698906	HITENDER	30	16964.00	128.00	-
252	-	6934699033	RAKESH	28	18502.00	139.00	-
253	-	6934699899	JAMSHED SEKH	4	1833.00	14.00	-
254	-	6934700033	PUNAM DEVI	0	0.00	0.00	Left Service
255	-	6934700304	PARWATI DEVI	28	12355.00	93.00	-
256	-	6934700402	RITIKA GHOSH	29	12796.00	96.00	-
257	-	6934700920	SEKUNDA KANDULNA	25	11031.00	83.00	-
258	-	6934800800	SUSMITA KHATUN	0	0.00	0.00	Left Service
259	-	6934907346	SHIVAM YADAV	0	0.00	0.00	Left Service
260	-	6934928047	HASAN LAL	0	0.00	0.00	Left Service
261	-	6934959537	MANTI KUMARI	29	12796.00	96.00	-
262	-	6934959614	NAJMA	26	11472.00	87.00	-
263	-	6934959712	SUMA KHATUN	0	0.00	0.00	Left Service
264	-	6934959849	SABITA KUMARI	6	2647.00	20.00	-
265	-	6934979830	RAHUL KUMAR	27	11946.00	90.00	-
266	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	Left Service
267	-	6935013533	NITISH KUMAR	0	0.00	0.00	Left Service
268	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	Left Service
269	-	6935015076	RANJAN KUMAR	0	0.00	0.00	Left Service
270	-	6935015299	SUNIL PASWAN	0	0.00	0.00	Left Service
271	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	Left Service
272	-	6935015910	PUNAM DEVI	0	0.00	0.00	Left Service
273	-	6935016123	SANGITA DEVI	22	9707.00	73.00	-
274	-	6935016542	SAKHI KHATUN	0	0.00	0.00	Left Service
275	-	6935016643	KADAM HAZRA	25	11031.00	83.00	-
276	-	6935018678	NUTAN DEVI	29	12796.00	96.00	-
277	-	6935018747	SANGEETA DEVI	24	10590.00	80.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6935055976	ANJU DEVI	22	9707.00	73.00	-
279	-	6935056147	SAHANNARA BIBI	29	12796.00	96.00	-
280	-	6935066136	SAHIL	30	12462.00	94.00	-
281	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20458.00	154.00	-
282	-	6935089158	KORISHMO KHATUN	30	13237.00	100.00	-
283	-	6935089873	JOLI BIBI	11	4854.00	37.00	-
284	-	6935103239	RAM PRATAP SINGH	0	0.00	0.00	Left Service
285	-	6935229578	BIJAY HALDAR	30	13742.00	104.00	-
286	-	6935229728	SAUKAT ALI	30	13742.00	104.00	-
287	-	6935230230	SK HASTAB ALI	27	12368.00	93.00	-
288	-	6935230568	BHARAT CHANDRA MAITY	0	0.00	0.00	Left Service
289	-	6935234427	SACHIN	29	16061.00	121.00	-
290	-	6935234562	MAKLESUR RAHMAN	30	16615.00	125.00	-
291	-	6935245410	SABANA KHATUN	30	13237.00	100.00	-
292	-	6935279786	RISHIKESH KUMAR	30	11835.00	89.00	-
293	-	6935287534	MUNNI DEVI	29	12796.00	96.00	-
294	-	6935315300	ARUN PRATAP SINGH	21	10995.00	83.00	-
295	-	6935315787	VINOD	21	10115.00	76.00	-
296	-	6935316172	HASINA KHATUN BIBI	21	9266.00	70.00	-
297	-	6935348856	BHUVNESH KUMAR	9	4932.00	37.00	-
298	-	6935352431	GULSHAN	14	9251.00	70.00	-



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

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

No Damages or Loss Month of Sept'2024

Place : Gurugram

Signature of Contractor

CLAUSE 19 F

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

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee	

No Female Worker for the month of Sept'2024

Signature.....

[illegible]

Signature of Contractor