

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 Oct' 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	31	
1	Vijay Praskash	Sh Rameshwar Dutt	Engineer	P	H	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	L	30	
2	RAVINDER	SUBHASH	Electrician	P	H	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	L	L	29	
3	RAJESH KUMAR	RAJPAL	Electrician	P	H	P	P	OFF	P	P	P	P	P	OFF	A	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	27	
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	H	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	H	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	31	
6	RAJ KUMAR SINGH	CHANDRASH EKHAR SINGH	DG Operator	P	H	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	31	
7	Munendra Pratap	Sh. Gorelal	Electrician	P	H	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	29	
8	ASHISH KUMAR	RAMESH CHANDRA	AC Operator	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	25	
9	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	H	L	L	L	L	L	L	L	L	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	L	P	P	P	P	P	OFF	P	21
10	Baskit Ray	Sh. Dwarika Ray	AC Operator	OFF	H	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	L	H	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	
12	Anup Mishra	Sh. Girja Shankar	Plumber	P	H	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	31	
13	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	P	H	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	L	L	L	28	

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 Oct' 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	31	
14	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	H	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
15	Rinku kumar	Sh Ram Babu	House Boy	P	H	L	L	P	OFF	P	L	P	P	P	H	OFF	P	P	P	P	P	P	OFF	L	P	P	P	P	P	OFF	P	P	P	P	27
16	ANUJ KUMAR	RAM BABU	House Boy	P	H	L	P	OFF	P	P	P	P	P	L	H	4	P	P	P	P	P	OFF	P	P	P	L	P	P	OFF	P	P	P	P	27.5	
17	SHEKHAR	JAGDISH	House Boy	P	H	P	P	P	OFF	P	P	4	L	L	L	OFF	P	P	P	P	P	P	OFF	L	L	P	P	L	L	L	L	L	L	18.5	
18	AAKASH KUMAR	BHURE LAL	House Boy	P	H	P	P	P	OFF	P	P	4	P	P	H	OFF	L	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	4	P	P	P	29
19	MANOJ	RAMHET SINGH	House Boy	P	H	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
20	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	H	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
21	RAMRATAN	SHYAMLAL	House Boy	P	H	P	L	OFF	P	P	P	L	L	P	H	P	P	P	P	P	P	OFF	L	P	P	P	P	P	OFF	P	P	P	P	27	
22	Binay Kujur	Sh Bayush Kujur	House Boy	P	H	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
																																		627	

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 Oct '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/Phone deduction/ Penalty/ Insurance					LWF
1	Vijay Prakash	Sh Harivansh	Engineer	30	13942	1161	1030	5600	0	5090		26823	13492	1124	997	5419		4926		25958	1800	0	370	31	2201	23757	50100247507492	
2	Naresh Kumar	Sh Attar Singh	Electrician	31	12646	1053	935	2280	0	0	973	17887	12646	1053	935	2280		0	973	17887	1800	135	0	31	1966	15921	2612500102177501	
3	RAJESH KUMAR	RAJPAL	Electrician	27	12646	1053	935	2280	0	0	973	17887	11014	917	814	1986		0	973	15704	1646	118	0	31	1795	13909	6740418210000068	
4	RAVINDER	SUBHASH	Electrician	29	12646	1053	935	2280	0	0	973	17887	11830	985	875	2133		0	973	16796	1760	126	0	31	1917	14879	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	31	13943	1161	1030	5600	0	5090	1073	27897	13943	1161	1030	5600		5090	1073	27897	1800	0	521	31	2352	25545	2612500102587901	
6	Munendara Pratap	Sh Gorela	DG Operator	29	12646	1053	935	2100	0	1904	1946	20584	11830	985	875	1965		1781	1946	19382	1800	146	0	31	1977	17405	50100114124181	

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 Oct '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	31	12646	1053	935	1273	0	0	973	16880	12646	1053	935	1273	0	973	16880	1800	127	0	31	1958	14922	2612500102227501				
8	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	21	12646	1053	935	1273	0	0	0	15907	8567	713	633	862	0	0	10775	1190	81	0	22	1293	9482	2612500102200101				
9	ASHISH KUMAR	RAMESH CHANDRA	A.C Operator	25	12646	1053	935	1273	0	0		15907	10198	849	754	1027	0		12828	1416	97	0	26	1539	11289	50100116846020				
10	Satyajit Samal	Sh. Kalpataru Samal	Plumber	30	12646	1053	935	2005	0	2100	0	18739	12238	1019	905	1940	0	2032	0	18134	1800	136	0	31	1967	16167	6450075650			
11	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	31	12646	1028	935	2100	0	1402	973	19084	12646	1028	935	2100		1402	973	19084	1800	144	0	31	1975	17109	50100121666777			
12	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	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	28	11470	955	848	0	0	0		13273	10360	863	766	0		0		11989	1439	90	0	24	1553	10436	50100059720560			
14	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			
15	Rinku kumar	Sh Jagdesh	House Boy	27	10925	910	807	0	0	0		12642	9515	793	703	0		0	0	11011	1321	83	0	22	1426	9585	50100247610832			
16	RAM RATAN	SHYAM LAL	House Boy	27	10925	910	807	0	0	0		12642	9515	793	703	0		0	0	11011	1321	83	0	22	1426	9585	34846751645			
17	RAJKUMAR SINGH	CHANDRASH EK HAR SINGH	D.G OPERATOR	31	12646	1053	935	2100	0	1904	973	19611	12646	1053	935	2100	0	1904	973	19611	1800	148	0	31	1979	17632	348467550592			

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

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

Name and address of principal employer
ASF Facility Management Pvt. Ltd.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Oct '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	Gratuity	Spl Allowance	INCENTIVE	Total	EPF	ESIC	ADV/Phone deduction/ Penalty/Insurance					LWF	
18	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		
19	KANHAIYA	SURESH CHANDRA	House Boy	31	10925	910	807	0	0	0	840	13482	10925	910	807	0		0	840	13482	1618	102	0	27	1747	11735	4849001700017294		
20	ANUJ KUMAR	RAM BABU	House Boy	27.5	10925	910	807	0	0	0	840	13482	9692	807	716	0		0	840	12055	1447	91	0	24	1562	10493	4849001700017325		
21	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		
22	SHEKHAR	JAGDISH	House Boy	18.5	10925	910	807	0	0	0		12642	6520	543	482	0		0		7545	905	57	0	15	977	6568	4823952105282534		
	TOTAL			627.0	267158.0	22223.0	19744.0	30529.0	0.0	17490.0	10537.0	367681.0	246236.0	20481.0	18199.0	29050.0		17135.0	10537.0	341638.0	34716.0	2167.0	891.0	597.0	38371.0	303267.0			

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 Oct '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	25958	15000	100404303540	1800	1950	NA	NA	NA
2	Naresh Kumar	17887	15000	100576002851	1800	1950	1113698076	135	581
3	Pradeep Kumar	27897	15000	100274151031	1800	1950	NA	NA	NA
4	Munendara Pratap	19382	15000	101150288948	1800	1950	6927085238	146	630
5	RAJESH KUMAR	15704	13718	6912758343	1646	1783	6912758343	118	510
6	Baskit Ray	16880	15000	100570347500	1800	1950	6925127772	127	549
7	Dinesh Kumar	10775	9913	100592734446	1190	1289	6925203449	81	350
8	Satyajit Samal	18134	15000	100593587587	1800	1950	6928069249	136	589
9	Anup Mishra	19084	15000	100570849179	1800	1950	6925127701	144	620
10	Ajit Singh	16499	15000	101880154347	1800	1950	6913140108	124	536
11	Rinku Kumar	11011	11011	101564397060	1321	1431	6929910645	83	358
12	Binay Kujjur	12642	12642	101068647199	1517	1643	6914286291	95	411
13	KANHAIYA	13482	13482	101704632407	1618	1753	2112525333	102	438
14	RAJKUMAR SINGH	19611	15000	101973723172	1800	1950	6913539855	148	637
15	RAVINDER	16796	14663	102024844445	1760	1906	6934245485	126	546
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	11011	11011	101294681295	1321	1431	6927939472	83	358
18	ANUJ KUMAR	12055	12055	101384693700	1447	1567	6934673578	91	392
19	RAHUL KUMAR	11989	11989	102087014901	1439	1559	6934979830	90	390
20	AAKASH KUMAR	11826	11826	101761953182	1419	1537	6723037009	89	384
21	ASHISH KUMAR	12828	11801	101465630344	1416	1534	6929159027	97	417
22	SHEKHAR	7545	7545	101415865447	905	981	1324785733	57	245
	TOTAL				34716	37607		2167	9352

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

[illegible]

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depart any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.24 to 31.10.24				Month 01.11.24 to 30.11.24				Month 01.12.24 to 31.12.24				Month 01.01.25 to 31.01.25				Month 01.02.25 to 28.02.25				Month 01.03.25 to 31.03.25				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.)						
6	6925127701	Anup Mishra	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOJ-01.10.22	31	19,084	19,084.00	144																								
7	6928069249	Satyajit Samal	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOJ-01.10.22	30	18,134	18,134.00	136																								
8	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facilit y	DOJ-01.10.22	31	16,499	16,499.00	124																								
9	6929910645	Rinku kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-01.10.22	27	11,011	11,011.00	83																								
10	6914286291	Binay Kujur	Nathupur, Gurgaon , HR (ESIS	House Boy	Facilit y	DOJ-01.10.22	31	12,642	12,642.00	95																								
11	2112525333	KANHAIYA	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-08.05.23	31	13,482	13,482	102																								
12	6913539855	RAJKUMAR SINGH	D 2 Udyogvi har, Gurgaon	DG Operator	Facilit y	DOJ-26.07.23	31	19,611	19,611	148																								
13	6934082173	MANOJ	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-12.10.23	31	12,642	12,642	95																								
14	6934673578	ANUJ KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-17.04.24	28	12,055	12,055	91																								
15	6927939472	RAMRATAN	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-10.03.24	27	11,011	11,011	83																								
16	6934245485	RAVINDER	D 2 Udyogvi har, Gurgaon	Electrician	Facilit y	DOJ-12.05.24	29	16,796	16,796	126																								
17	6934979830	RAHUL KUMAR	D 2 Udyogvi har, Gurgaon	ASSISTANT	Facilit y	DOJ-27.06.24	28	11,989	11,989	90																								
18	6723037009	AAKASH KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOJ-05.07.24	29	11,826	11,826	89																								
19	6929159027	ASHISH KUMAR	D 2 Udyogvi har, Gurgaon	A.C Operator	Facilit y	DOJ-13.05.24	25	12,828	12,828	97																								
20	1324785733	SHEKHAR	D 2 Udyogvi har, Gurgaon	HOUSE BOY	Facilit y	DOJ-22.08.24	19	7,545	7,545	57																								
Total							287,783	287,783	2,167	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Employer's share							9,353			Employer's share	-			Employer's share	-			Employer's share	-			Employer's share	-			Employer's share	-							
Grand Total							11,520			Grand Total	-			Grand Total	-			Grand Total	-			Grand Total	-			Grand Total	-							
Paid on							07.11.24			Paid on				Paid on				Paid on				Paid on				Paid on								



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



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

TRRN 2032411011516

ECR Id 113629876

LIN :1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of October 2024

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

Total Subscribers :	EPF 210	EPS 210	EDLI 210
Total Wages :	26,15,769	26,12,769	26,12,769

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	13,079	0	0	0	13,079
2	Employer's Share Of	96,228	0	2,17,654	13,064	0	326,946
3	Employee's Share Of	3,13,882	0	0	0	0	313,882
Grand Total : Six Lakh Fifty-Three Thousand Nine Hundred Seven Rupees Only							6,53,907

(This is a system generated challan on 12-NOV-2024 14:54, 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.) -	6,53,907	
F) Total amount of uploaded ECR (D + E) (	6,53,907	



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 :	2032411011516
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2024 14:54:36
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	212
Wage Month :	OCT-24
Total Amount (Rs) :	6,53,907
Account-1 Amount (Rs) :	4,10,110
Account-2 Amount (Rs) :	13,079
Account-10 Amount (Rs) :	2,17,654
Account-21 Amount (Rs) :	13,064
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151124000545
Presentation Date :	15-NOV-2024 00:00:00
Realization Date :	15-NOV-2024 00:00:00
Date of Credit :	15-NOV-2024 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-NOV-2024	Uploaded Date Time	12-NOV-2024 14:51
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCT 2024	ECR Id	113629876
Total Members	212		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,13,882	Total EPS Contribution Remitted	2,17,654
Total EPF-EPS Contribution Remitted	96,228	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	101486744675	AHAL ADI SEIKH	AHALADI SEIKH	11,536	9,582	9,582	9,582	1,150	798	352	4	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	16,517	13,699	13,699	13,699	1,644	1,141	503	0	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	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
7	101799277456	ALAMGIR ALI	ALAMGIR ALI	12,380	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
8	101989963741	AMAN	AMAN	21,655	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	10,895	10,895	10,895	10,895	1,307	908	399	5	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	24,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100061608652	ANIL KUMAR	ANIL KUMAR	8,620	5,966	5,966	5,966	716	497	219	13	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	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
17	101723506449	ANUJ KUMAR	ANUJ KUMAR	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101384693700	ANUJ KUMAR	ANUJ KUMAR	12,055	12,055	12,055	12,055	1,447	1,004	443	4	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	19,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
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	12,828	11,801	11,801	11,801	1,416	983	433	6	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	19,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	102027121626	BABLU MUNDA	BABLU MUNDA	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
29	100998445104	BABU	BABU	15,795	11,002	11,002	11,002	1,320	916	404	0	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	12,819	10,647	10,647	10,647	1,278	887	391	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	
32	100980254418	BANTI BHARTI	BANTI BHARTI	8,364	5,839	5,839	5,839	701	486	215	14	0	-	-	-	N.A.
33	100570347500	BASKIT RAY	BASKIT RAY	16,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	102025013303	BEBI BIBI	BEBI BIBI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
35	100110493080	BHANU PRAKASH	BHANU PRAKASH	19,006	14,692	14,692	14,692	1,763	1,224	539	3	0	-	-	-	N.A.
36	101634906381	BHUVNESH KUMAR	BHUVNESH KUMAR	3,714	2,876	2,876	2,876	345	240	105	24	0	-	-	-	N.A.
37	102111177620	BIJAY HALDAR	BIJAY HALDAR	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
38	101828262887	BILKIS MOLLA	BILKIS MOLLA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
39	101694739583	BIMALISH KUMAR	BIMALISH KUMAR	15,017	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	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
42	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
43	101841071963	CHHABIRANI HAZRA	CHHABIRANI HAZRA	6,410	5,324	5,324	5,324	639	443	196	16	0	-	-	-	N.A.
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	8,628	8,628	8,628	8,628	1,035	719	316	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	15,918	12,325	12,325	12,325	1,479	1,027	452	1	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	20,918	14,515	14,515	14,515	1,742	1,209	533	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	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
53	100592734446	DINESH KUMAR	DINESH KUMAR	10,775	9,913	9,913	9,913	1,190	826	364	10	0	-	-	-	N.A.
54	101510595934	FIRDOS SK	FIRDOS SK	24,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101020428161	GAYENTI DEVI	GAYENTI DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	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	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
58	101033425789	GOPAL KUMAR	GOPAL KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
59	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
60	100160412093	HANS RAJ	HANS RAJ	19,293	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
61	100466794327	HARISH BABU	HARISH BABU	30,324	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
63	101972722710	HIMANSHU	HIMANSHU	21,505	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	
64	101608253375	IJAJ MOHD	IJAJ MOHD	15,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101749377562	JAMSED SEKH	JAMSED SEKH	3,992	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
66	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
67	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
68	100500181790	JITENDRA KUMAR	JITENDRA KUMAR	16,559	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
69	101949143882	JOLI BIBI	JOLI BIBI	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
70	101970872965	KABERI DAS	KABERI DAS	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
71	102097758249	KADAM HAZRA	KADAM HAZRA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
72	101704632407	KANHAIYA	KANHAIYA	13,482	13,482	13,482	13,482	1,618	1,123	495	0	0	-	-	-	N.A.
73	102059295214	KAPIL	KAPIL	10,618	9,074	9,074	9,074	1,089	756	333	10	0	-	-	-	N.A.
74	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101997980884	KIYA MURMU	KIYA MURMU	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
76	102097998450	KORISHMO KHATUN	KORISHMO KHATUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
77	101150288969	KULDEEP	KULDEEP	17,985	12,238	12,238	12,238	1,469	1,019	450	1	0	-	-	-	N.A.
78	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101198220745	KUSUM	KUSUM	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
81	101463968785	LALIT	LALIT	21,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	102035543841	LALPARI DEVI	LALPARI DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
83	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
84	101606576551	MADHUSUDAN DUBEY	MADHUSUDAN DUBEY	33,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101259121990	MAHESH KUMAR	MAHESH KUMAR	14,733	12,374	12,374	12,374	1,485	1,031	454	5	0	-	-	-	N.A.
86	102111178060	MAKLESUR RAHMAN	MAKLESUR RAHMAN	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
87	101289681997	MANAS SAMAL	MANAS SAMAL	14,167	11,898	11,898	11,898	1,428	991	437	6	0	-	-	-	N.A.
88	102055149577	MANDEEP SINGH	MANDEEP SINGH	20,063	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101294849227	MANGULU DAS	MANGULU DAS	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
90	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101137553959	MANOJ	MANOJ	12,642	12,642	12,642	12,642	1,517	1,053	464	0	0	-	-	-	N.A.
92	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	102086559776	MANTI KUMARI	MANTI KUMARI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
94	102024844421	MARUF ALI	MARUF ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
95	101989963739	MEENA KHATOON	MEENA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	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	
96	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100699463770	MUKESH SINGH	MUKESH SINGH	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
98	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	33,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	19,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	102086559814	NAJMA	NAJMA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
101	101790100330	NANHI DEVI	NANHI DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
102	##100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,967	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
103	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100679545250	NARESH	NARESH	13,750	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
105	100576002851	NARESH KUMAR	NARESH KUMAR	17,887	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
107	101356613092	NIVA SHIL	NIVA SHIL	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
108	102097758231	NUTAN DEVI	NUTAN DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
109	100615479735	OM PRAKASH	OM PRAKASH	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
110	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	25,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,540	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
112	101546243431	PARASNATH	PARASNATH	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
113	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
114	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	27,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100466784707	PARVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
117	102063791188	PARWATI DEVI	PARWATI DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
118	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101177196823	PREM KUMAR	PREM KUMAR	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
120	101948902974	PRIMA SHAHA	PRIMA SHAHA	4,273	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
121	101597307112	PUSHPENDER	PUSHPENDER	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
122	102087014901	RAHUL KUMAR	RAHUL KUMAR	11,989	11,989	11,989	11,989	1,439	999	440	3	0	-	-	-	N.A.
123	101709952132	RAJA KUMAR	RAJA KUMAR	16,517	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
124	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
125	101316871412	RAJESH	RAJESH	11,454	11,454	11,454	11,454	1,374	954	420	1	0	-	-	-	N.A.
126	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,704	13,718	13,718	13,718	1,646	1,143	503	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	
128	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101521224845	RAJJAN	RAJJAN	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
130	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	19,611	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100969517886	RAJNI	RAJNI	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100998337650	RAJPAL	RAJPAL	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
133	101455374173	RAKESH RAJ	RAKESH RAJ	15,298	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
134	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101228020638	RAM KARAN	RAM KARAN	14,733	12,374	12,374	12,374	1,485	1,031	454	5	0	-	-	-	N.A.
136	101643552726	RAM KISHAN	RAM KISHAN	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
137	101973697086	RAMESH	RAMESH	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
138	101392524765	RAMESH	RAMESH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
139	101294681295	RAMRATAN	RAMRATAN	11,011	11,011	11,011	11,011	1,321	917	404	4	0	-	-	-	N.A.
140	101850029319	RAMSUKH	RAMSUKH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
141	101333866415	RATNESH RAJ	RATNESH RAJ	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
142	100920717247	RAVI	RAVI	21,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101391047575	RAVI KUMAR	RAVI KUMAR	13,600	11,422	11,422	11,422	1,371	951	420	7	0	-	-	-	N.A.
144	102024844445	RAVINDER	RAVINDER	16,796	14,663	14,663	14,663	1,760	1,221	539	2	0	-	-	-	N.A.
145	101514330984	RAVISH KUMAR	RAVISH KUMAR	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
146	102045093995	RENU DEVI	RENU DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
147	101564397060	RINKU KUMAR	RINKU KUMAR	11,011	11,011	11,011	11,011	1,321	917	404	4	0	-	-	-	N.A.
148	100313757738	RINKU SINGH	RINKU SINGH	32,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	11,835	11,835	11,835	11,835	1,420	986	434	0	0	-	-	-	N.A.
150	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	25,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	100785460869	RITESH KUMAR	RITESH KUMAR	13,320	11,047	11,047	11,047	1,326	920	406	6	0	-	-	-	N.A.
152	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
153	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
155	102111892288	SABANA KHATUN	SABANA KHATUN	8,118	6,743	6,743	6,743	809	562	247	12	0	-	-	-	N.A.
156	102131523941	SABANA PRAVIN	SABANA PARVIN	6,410	5,324	5,324	5,324	639	443	196	1	0	-	-	-	N.A.
157	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	101292244389	SABIR ALI	SABIR ALI	11,533	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
159	102086559795	SABITA KUMARI	SABITA KUMARI	13,246	11,002	11,002	11,002	1,320	916	404	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	
160	102111178041	SACHIN	SACHIN	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
161	101294681305	SACHIN KUMAR	SACHIN KUMAR	16,715	14,038	14,038	14,038	1,685	1,169	516	2	0	-	-	-	N.A.
162	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
163	101838628149	SAHIBA BIBI	SAHIBA BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
164	101816924169	SAHIL	SAHIL	14,582	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
165	101850471602	SAIPHUDDIN	SAIPHUDDIN	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
166	102131019131	SALMA KHATUN	SALMA KHATUN	11,109	9,227	9,227	9,227	1,107	769	338	4	0	-	-	-	N.A.
167	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
168	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,332	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
169	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
170	102097758220	SANGEETA DEVI	SANGEETA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
171	102097758174	SANGITA DEVI	SANGITA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
172	100998445170	SANJY	SANJAY	15,795	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
173	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
174	101929830122	SANJU DEVI	SANJU DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
175	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
176	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,167	11,898	11,898	11,898	1,428	991	437	6	0	-	-	-	N.A.
177	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
178	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	18,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	102111177612	SAUKAT ALI	SAUKAT ALI	13,752	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
180	101154605601	SEKUNDA KANDULNA	SEKUNDA KANDULNA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
181	102002115617	SENTU SK	SENTU SK	4,880	3,904	3,904	3,904	468	325	143	20	0	-	-	-	N.A.
182	101358052847	SHAKUNTLA	SHAKUNTLA	11,002	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
183	101340029790	SHAMBHU SAW	SHAMBHU SAW	26,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101281517254	SHANTI	SHANTI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
185	101899729592	SHARDHA DEVI	SHARDHA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
186	101415865447	SHEKHAR	SHEKHAR	7,545	7,545	7,545	7,545	905	628	277	13	0	-	-	-	N.A.
187	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	13,600	11,422	11,422	11,422	1,371	951	420	7	0	-	-	-	N.A.
188	101758729474	SHIV KUMAR	SHIV KUMAR	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
189	101910605574	SHIVAM	SHIVAM	10,895	10,895	10,895	10,895	1,307	908	399	5	0	-	-	-	N.A.
190	101219054236	SHIVENDRA KUMAR	SHIVENDRA KUMAR	22,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,988	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
192	101925696607	SHWETA DEVI	SHWETA DEVI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
193	102111177631	SK HASTAB ALI	SK HASTAB ALI	2,219	1,775	1,775	1,775	213	148	65	26	0	-	-	-	N.A.
194	101910330532	SUJAN HAZRA	SUJAN HAZRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
195	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,414	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
197	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	101919189119	SURAJ KUMAR	SURAJ KUMAR	11,512	11,512	11,512	11,512	1,381	959	422	3	0	-	-	-	N.A.
199	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,708	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
200	101575849297	SURATAN BIBI SEKH	SURATAN BIBI SEKH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
201	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
202	102035543818	TEJA SINGH	TEJA SINGH	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	26,157	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,539	12,539	12,539	12,539	1,505	1,044	461	1	0	-	-	-	N.A.
206	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	25,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101998155086	VIKRAM	VIKRAM	14,846	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
208	100582650725	VIKRAM SINGH	VIKRAM SINGH	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	102122434585	VINOD	VINOD	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
210	101622675610	VIPIN	VIPIN	20,411	13,607	13,607	13,607	1,633	1,133	500	0	0	-	-	-	N.A.
211	101511892518	VISHVENDRA	VISHVENDRA	16,109	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
212	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,407	14,041	14,041	14,041	1,685	1,170	515	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

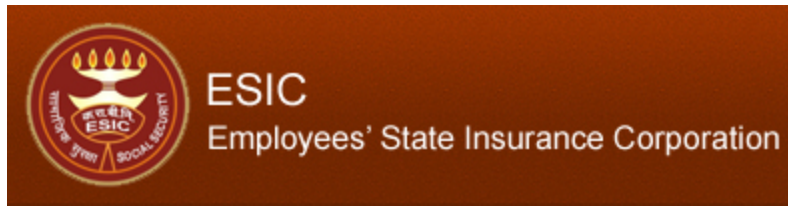
JOINT REQUEST

I ADECO ENERGY INDIA PRIVATE LIMITED, the employer as per the provisions of Section 2(e)of the EPF & MP Act 1952, do hereby declare that the consent of the employees to contribute on pay higher than the prevailing statutory wage ceiling / to become a member of the EPF Scheme 1952 and to contribute on pay higher than the prevailing statutory wage ceiling have been obtained in respect of all such cases listed in this ECR and accordingly this may be treated as Joint Request u/p 26(6) of EPF Scheme, 1952.

UNDERTAKING

I ADECO ENERGY INDIA PRIVATE LIMITED, the employer as per the provisions of Section 2(e) of the EPF & MP Act 1952, hereby undertake to pay the Administrative charges payable at prescribed rates towards the EPF contribution made by in respect of the said employees, including their contribution on pay exceeding the statutory wage ceiling in accordance with the provisions of Para 26(6) of EPF Scheme 1952.





User Login: 69000457820001099

Saturday, November 16, 2024
11:45:43 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:	Oct-2024	
Challan Number :	06924142090135	
Challan Created Date	13-11-2024 06:54:42	
Challan Submitted Date	15-11-2024 10:44:30	
Amount Paid:	117185.00	
Transaction Number:	1412188761	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,679.00		141,053.00	173,732.00	0.00		4,340,069.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	19954.00	150.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	19311.00	145.00	-
3	-	1305260960	BIJINDER SINGH	29	18667.00	140.00	-
4	-	6912668295	PAWAN KUMAR	0	0.00	0.00	Left Service
5	-	6912758343	RAJESH KUMAR	27	15704.00	118.00	-
6	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
8	-	6914286291	BINAY	31	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	31	17887.00	135.00	-
12	-	6913682318	DEVESH KUMAR	31	20918.00	157.00	-
13	-	6914813117	RAJPAL	31	19048.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	31	19611.00	148.00	-
15	-	6921309300	YOGESH CHANDRA	31	22407.00	169.00	-
16	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
19	-	6914243660	HANS RAJ	31	19293.00	145.00	-



11:46:51AM

Printed On: 11/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921472746	SHIV KUMAR	3	1920.00	15.00	-
21	-	6921596244	RAJESH KUMAR	23	15740.00	119.00	-
22	-	6921620653	VINEET KUMAR	31	20166.00	152.00	-
23	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
24	-	1320859339	SUMIT KUMAR	29	18667.00	140.00	-
25	-	6923080648	KRISHAN	31	17988.00	135.00	-
26	-	6923225512	SURJEET KUMAR	29	15543.00	117.00	-
27	-	6923574593	MISHRA NARESH	31	13750.00	104.00	-
28	-	1321341176	SANJAY KUMAR	29	15543.00	117.00	-
29	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
30	-	6924515782	OM PRAKASH	27	14471.00	109.00	-
31	-	6925127701	ANUP MISHRA	31	19084.00	144.00	-
32	-	6925127772	BASKIT RAY	31	16880.00	127.00	-
33	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	21	10775.00	81.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	4	2908.00	22.00	-
37	-	1014087805	PRADEEP SHUKLA	30	20531.00	154.00	-
38	-	1322470350	PARMOD KUMAR	31	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	20168.00	152.00	-
40	-	6926246642	RAJNI	31	27370.00	206.00	-
41	-	6926376243	BABU	0	0.00	0.00	Left Service
42	-	6926376319	SANJAY	31	15795.00	119.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	30	19311.00	145.00	-
47	-	6926994645	SANDEEP YADAV	31	19048.00	143.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	29	19382.00	146.00	-
49	-	6927085483	KULDEEP	30	17985.00	135.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	31	21215.00	160.00	-
51	-	1713501799	RAJU	0	0.00	0.00	On Leave
52	-	3011820171	ASHUTOSH PANDEY	31	21197.00	159.00	-
53	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	15	9655.00	73.00	-
56	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
57	-	6927559496	ROHTASH	31	17094.00	129.00	-
58	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
59	-	6927860100	SHANTI	30	12819.00	97.00	-
60	-	6927939472	RAMRATAN	27	11011.00	83.00	-
61	-	6927939687	SACHIN KUMAR	29	16715.00	126.00	-
62	-	6927972887	MAHESH KUMAR	26	14733.00	111.00	-
63	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
64	-	6928054891	NARESH KUMAR	31	19954.00	150.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	31	17094.00	129.00	-
67	-	6928056432	SATISH KUMAR	27	17379.00	131.00	-
68	-	6928057434	SANDEEP	31	19954.00	150.00	-
69	-	6928057627	VEER SINGH	30	16543.00	125.00	-
70	-	6928057909	PARVEEN KUMAR	27	17379.00	131.00	-
71	-	6928058246	VIRENDER KUMAR	31	19954.00	150.00	-
72	-	6928059440	RAJESH KUMAR	28	18023.00	136.00	-
73	-	6928059608	CHANDAN KUMAR	31	17094.00	129.00	-
74	-	6928060665	MAHOMMAD SADIK	30	19311.00	145.00	-
75	-	6928062142	GAURAV KUMAR	29	18667.00	140.00	-
76	-	6928069249	SATYAJIT SAMAL	30	18134.00	136.00	-

11:46:51AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1115334538	DEVENDRA NAHARWAL	29	22120.00	166.00	-
78	-	6928166919	JAI BHAGWAN	31	19954.00	150.00	-
79	-	6928167066	AKHILESH KUMAR SINGH	30	21211.00	160.00	-
80	-	6928176383	PANKAJ KUMAR	29	18667.00	140.00	-
81	-	6928277215	RAHUL	30	19311.00	145.00	-
82	-	6928375957	SHAKUNTLA	31	11002.00	83.00	-
83	-	6928415109	RAKESH PAL	27	15298.00	115.00	-
84	-	6928439511	GOPAL KUMAR	31	16559.00	125.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	26	22459.00	169.00	-
86	-	6928616056	RAMESH	31	14458.00	109.00	-
87	-	6928668245	SAROJ KUMAR NAYAK	25	14167.00	107.00	-
88	-	6718147423	BALKRISHN PANDEY	31	21759.00	164.00	-
89	-	6928893641	MUKESH SINGH	31	14018.00	106.00	-
90	-	6929056366	SABIR ALI	26	11533.00	87.00	-
91	-	6929072267	TRILOCHAN JENA	28	19979.00	150.00	-
92	-	6929077934	ANKIT KUMAR DAGUR	31	22710.00	171.00	-
93	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
94	-	2017618574	RAMKARAN	26	14733.00	111.00	-
95	-	2017618679	RATNESH RAJ	30	16998.00	128.00	-
96	-	6929159027	ASHISH KUMAR	25	12828.00	97.00	-
97	-	6929344736	ANIMESH SINGH	31	24731.00	186.00	-
98	-	6929484829	ANUJ	31	17094.00	129.00	-
99	-	6929498965	UMESH KUMAR	30	19311.00	145.00	-
100	-	1324262409	RAVISH KUMAR	29	15543.00	117.00	-
101	-	6929584942	ANKIT SINGH JAT	11	8728.00	66.00	-
102	-	6929620863	RAJBIR	27	17379.00	131.00	-
103	-	6718935882	VISHAL TIWARI	30	24004.00	181.00	-
104	-	6929776214	BABLU KUMAR	29	19683.00	148.00	-
105	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-

11:46:51AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929910645	RINKU KUMAR	27	11011.00	83.00	-
107	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
108	-	6930040375	MANGULU DAS	31	16615.00	125.00	-
109	-	6930074701	BHANU PRAKASH	28	19006.00	143.00	-
110	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
111	-	6930169665	PUSHPENDER	30	16079.00	121.00	-
112	-	6930199655	RUPESH	29	18667.00	140.00	-
113	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
114	-	6930447080	MANAS SAMAL	25	14167.00	107.00	-
115	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
116	-	1324785733	SHEKHAR	18	7545.00	57.00	-
117	-	6930503579	VIPIN	31	20411.00	154.00	-
118	-	6930537591	SUMIT	19	12230.00	92.00	-
119	-	6930570580	PANKAJ	31	19279.00	145.00	-
120	-	6930586836	AJEET	31	16517.00	124.00	-
121	-	6930665841	PREM KUMAR	29	16432.00	124.00	-
122	-	6930881026	DESHRAJ	24	15449.00	116.00	-
123	-	6931026930	RAVI KUMAR	24	13600.00	102.00	-
124	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
125	-	6931131335	SONU KUMAR TIWARI	31	23266.00	175.00	-
126	-	1325189642	SACHIN KUMAR	30	19311.00	145.00	-
127	-	2112525333	KANHAIYA	31	13482.00	102.00	-
128	-	6931481827	SHAILENDRA KUMAR RAI	31	21852.00	164.00	-
129	-	6931496228	SURESH CHANDRA	30	19311.00	145.00	-
130	-	6931540441	JITENDRA KUMAR	31	16559.00	125.00	-
131	-	6931587505	VINOD YADAV	31	19954.00	150.00	-
132	-	6931709476	AMIT	29	18667.00	140.00	-
133	-	6931906784	SHIBU KUMAR SINGH	24	13600.00	102.00	-
134	-	2112660936	DEEPAK KUMAR	31	19954.00	150.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6932063642	GAYENTI DEVI	31	13246.00	100.00	-
136	-	6932091826	ALAMGIR ALI	26	12380.00	93.00	-
137	-	6932255359	BANDANA DEVI	30	12819.00	97.00	-
138	-	6932255484	SURATAN BIBI SEKH	31	13246.00	100.00	-
139	-	6932300522	NEERAJ KUMAR	27	14471.00	109.00	-
140	-	6932487257	SURAJ PRAJAPATI	31	23266.00	175.00	-
141	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
142	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
143	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	On Leave
144	-	6932664702	HITESH SINGH JAT	30	21371.00	161.00	-
145	-	6721439992	HEM CHAND	24	21364.00	161.00	-
146	-	6721440013	SHAILESH KUMAR	31	23039.00	173.00	-
147	-	6721483377	Bimalish Kumar .	26	12612.00	95.00	-
148	-	6932824728	JITENDRA KUMAR	31	16559.00	125.00	-
149	-	6932847749	PARASNATH	31	13752.00	104.00	-
150	-	6932918614	SAIPHUDDIN	31	13752.00	104.00	-
151	-	6932918659	ALAKA PAIK	31	13246.00	100.00	-
152	-	6932922421	LALIT	31	21505.00	162.00	-
153	-	6932957268	VISHVENDRA	31	16109.00	121.00	-
154	-	2018857226	ANIL KUMAR	18	8620.00	65.00	-
155	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
156	-	6933008924	ARUP DAS	31	18782.00	141.00	-
157	-	6721730419	RAJNISH KUMAR	31	20798.00	156.00	-
158	-	6933039239	BALRAM	26	14337.00	108.00	-
159	-	6933048525	SHARDHA DEVI	31	13246.00	100.00	-
160	-	6933049531	HAIDAR GHARAMI	31	13752.00	104.00	-
161	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
162	-	6933056770	GAUTAM	31	17094.00	129.00	-
163	-	6933147795	BILKIS MOLLA	31	13246.00	100.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933174668	SHIVAM	26	10895.00	82.00	-
165	-	6933208868	BITHIKA DAS MAITY	31	13246.00	100.00	-
166	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
167	-	1014783460	RAJJAN	31	14458.00	109.00	-
168	-	6933232320	SURAJ KUMAR	28	11512.00	87.00	-
169	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
170	-	6933311364	ALOK	31	17094.00	129.00	-
171	-	6933340881	SANJU DEVI	31	13246.00	100.00	-
172	-	6933385905	VIKAS KUMAR	28	15440.00	116.00	-
173	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-
174	-	6933529468	AYUSH	31	36932.00	277.00	-
175	-	6933744522	RITESH KUMAR	25	13320.00	100.00	-
176	-	6933754252	HIMANSHU	31	21505.00	162.00	-
177	-	6933754444	KRISHNA PADA MAITY	0	0.00	0.00	Left Service
178	-	6933772020	RAMESH	31	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	31	13246.00	100.00	-
180	-	6933866623	AMAN	31	21655.00	163.00	-
181	-	6933887474	MEENA KHATOON	31	13246.00	100.00	-
182	-	6933887682	KUSUM	31	13246.00	100.00	-
183	-	6933887928	FIRDOS SK	31	23134.00	174.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	13	10916.00	82.00	-
186	-	6933952441	GOBINDA DAS	31	13752.00	104.00	-
187	-	6933952789	KABERI DAS	31	13246.00	100.00	-
188	-	6933952969	KIYA MURMU	31	13246.00	100.00	-
189	-	6933985050	ANUJ KUMAR	30	20363.00	153.00	-
190	-	6934008703	DEEPAK KUMAR SHARMA	30	15918.00	120.00	-
191	-	6722662350	VIKRAM	31	14846.00	112.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6934037388	RAVI	31	21485.00	162.00	-
193	-	6934045337	SAHIBA BIBI	31	13246.00	100.00	-
194	-	6934078358	SHARDA PRASAD	31	23266.00	175.00	-
195	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
196	-	6934082173	MANOJ	31	12642.00	95.00	-
197	-	6934092422	BAISHAKI HAZRA	0	0.00	0.00	Left Service
198	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
199	-	6934144479	SHIV BAHADUR	31	21950.00	165.00	-
200	-	6934144965	KAMLESH KUMAR	31	22698.00	171.00	-
201	-	6934146641	SATYPRAKASH	30	20248.00	152.00	-
202	-	6934146738	SRIMANTA PARIDA	26	19400.00	146.00	-
203	-	6934151359	ARUN KUMAR PANDIT	31	22005.00	166.00	-
204	-	6934151547	SANGEETA DEVI	31	13246.00	100.00	-
205	-	6934154622	RAMSUKH	31	14458.00	109.00	-
206	-	6934155119	SUJAN HAZRA	0	0.00	0.00	On Leave
207	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
208	-	6934245485	RAVINDER	29	16796.00	126.00	-
209	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
210	-	6934298661	MARUF ALI	31	13752.00	104.00	-
211	-	6934303041	NANHI DEVI	31	13246.00	100.00	-
212	-	6934303224	BEBI BIBI	30	12819.00	97.00	-
213	-	6934402554	RAJA KUMAR	31	16517.00	124.00	-
214	-	6723037009	AKASH KUMAR	29	11826.00	89.00	-
215	-	6934410371	SENTU SK	11	4880.00	37.00	-
216	-	6934410617	LALPARI DEVI	31	13246.00	100.00	-
217	-	6934410701	PRIMA SHAHA	10	4273.00	33.00	-
218	-	6934410806	SHIV KUMAR	31	15708.00	118.00	-
219	-	6934415036	BANTI BHARTI	17	8364.00	63.00	-
220	-	6934428441	ARUN	31	17094.00	129.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934437971	ABHISHEK	29	18667.00	140.00	-
222	-	6934438213	VIJAY KUMAR YADAV	30	12539.00	95.00	-
223	-	6934438262	MANOJ KUMAR	0	0.00	0.00	Left Service
224	-	6934442075	RENU DEVI	31	13246.00	100.00	-
225	-	6934454188	CHHABIRANI HAZRA	15	6410.00	49.00	-
226	-	6934467640	JASVINDER KUMAR SIRSWAL	31	19954.00	150.00	-
227	-	6934508814	KARAN	0	0.00	0.00	Left Service
228	-	6934508964	DHARM PAL SINGH	31	16559.00	125.00	-
229	-	6934509929	AMIT KUMAR	26	10895.00	82.00	-
230	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
231	-	6934556545	SHIVENDRA KUMAR	31	21087.00	159.00	-
232	-	6934574828	SUMIT	30	19311.00	145.00	-
233	-	6934574942	MANDEEP SINGH	31	20063.00	151.00	-
234	-	6934577286	AHALADI SEIKH	27	11536.00	87.00	-
235	-	6934649789	KAPIL	21	10618.00	80.00	-
236	-	6934649894	RAM KISHAN	31	14582.00	110.00	-
237	-	6934650048	PARVINA KHATUN	31	13246.00	100.00	-
238	-	6934650193	RAJESH	30	11454.00	86.00	-
239	-	6934650631	IJAJ MOHD	27	12848.00	97.00	-
240	-	6934673578	ANUJ KUMAR	27	12055.00	91.00	-
241	-	6934698906	HITENDER	29	15991.00	120.00	-
242	-	6934699033	RAKESH	30	19311.00	145.00	-
243	-	6934699899	JAMSHED SEKH	9	3992.00	30.00	-
244	-	6934700304	PARWATI DEVI	31	13246.00	100.00	-
245	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
246	-	6934700920	SEKUNDA KANDULNA	31	13246.00	100.00	-
247	-	6934959537	MANTI KUMARI	31	13246.00	100.00	-
248	-	6934959614	NAJMA	31	13246.00	100.00	-
249	-	6934959849	SABITA KUMARI	31	13246.00	100.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934979830	RAHUL KUMAR	28	11989.00	90.00	-
251	-	6935016123	SANGITA DEVI	0	0.00	0.00	On Leave
252	-	6935016643	KADAM HAZRA	31	13246.00	100.00	-
253	-	6935018678	NUTAN DEVI	29	12391.00	93.00	-
254	-	6935018747	SANGEETA DEVI	31	13246.00	100.00	-
255	-	6935055976	ANJU DEVI	28	11964.00	90.00	-
256	-	6935056147	SAHANNARA BIBI	28	11964.00	90.00	-
257	-	6935066136	SAHIL	31	14582.00	110.00	-
258	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20540.00	155.00	-
259	-	6935089158	KORISHMO KHATUN	31	13246.00	100.00	-
260	-	6935089873	JOLI BIBI	28	11964.00	90.00	-
261	-	6935229578	BIJAY HALDAR	31	13752.00	104.00	-
262	-	6935229728	SAUKAT ALI	31	13752.00	104.00	-
263	-	6935230230	SK HASTAB ALI	5	2219.00	17.00	-
264	-	6935234427	SACHIN	29	15543.00	117.00	-
265	-	6935234562	MAKLESUR RAHMAN	30	16079.00	121.00	-
266	-	6935245410	SABANA KHATUN	19	8118.00	61.00	-
267	-	6935279786	RISHIKESH KUMAR	31	11835.00	89.00	-
268	-	6935287534	MUNNI DEVI	0	0.00	0.00	Left Service
269	-	6935315300	ARUN PRATAP SINGH	31	15708.00	118.00	-
270	-	6935315787	VINOD	31	14458.00	109.00	-
271	-	6935316172	HASINA KHATUN BIBI	30	12819.00	97.00	-
272	-	6935348856	BHUVNESH KUMAR	7	3714.00	28.00	-
273	-	6935352431	GULSHAN	31	19954.00	150.00	-
274	-	6935411418	BABLU MUNDA	31	13752.00	104.00	-
275	-	6935411811	RAHUL	24	13234.00	100.00	-
276	-	6935420577	SALMA KHATUN	26	11109.00	84.00	-
277	-	6935452129	SABANA PARVIN	15	6410.00	49.00	-



11:46:51AM

FORM-15
ACCIDENT BOOK
(Regulation-66)

No Accident Case in the month of Oct'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 Oct'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
--

M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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

M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

No Female Worker for the month of Oct'2024

Signature.....

REGISTER OF OVERTIME									
----------------------	--	--	--	--	--	--	--	--	--

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

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

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana
--

Adeco Energy India Pvt Ltd.
Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana

Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana

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
--

M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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

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

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

M/s.ASF Facility Management Pvt.Ltd.
249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016

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

No any Overtime Month of Oct'2024

Place : Gurugram

Signature of Contractor