

				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 INNOVATIVE FACILITY SOLUTIONS PVT. LTD. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016 For the month of Mar' 2025																																
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	P	P	A	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		
2	RAVINDER	SUBHASH	Electrician	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	31		
3	RAJESH KUMAR	RAJPAL	Electrician	OFF	P	P	P	P	P	P	OFF	P	A	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	29	
4	Naresh Kumar	Sh. Attar Singh	Electrician	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31	
5	Pradeep Kumar	Sh Ramchander	DG Operator	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
6	RAJ KUMAR SINGH	CHANDRASHEKHAR 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	P	P	P	P	P	P	P	31	
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	A	P	P	P	30	
8	ASHISH KUMAR	RAMESH CHANDRA	AC Operator	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	P	OFF	A	P	P	P	27
9	Dinesh Kumar	Sh. Shiv Ratan Singh	AC Operator	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31	
10	Baskit Ray	Sh. Dwarika Ray	AC Operator	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	21
11	ABHISHEK KUMAR	ANIL SHARMA	DG Operator	P	P	A	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	A	A	A	26	
12	Anup Mishra	Sh. Girja Shankar	Plumber	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	P	P	P	P	30	
13	Satyajit Samal	Sh. Kalpataru Samal	Plumber	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19
14	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31

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 INNOVATIVE FACILITY SOLUTIONS PVT. LTD. 249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016 For the month of Mar' 2025																															
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	
15	Ajit Singh	Sh Nareshpal Singh	Supervisor	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
16	Rinku kumar	Sh Ram Babu	House Boy	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30	
17	SHEKHAR	JAGDISH	House Boy	A	A	A	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	27	
18	AAKASH KUMAR	BHURE LAL	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	OFF	P	29	
19	JAGATPAL SINGH	RAMSINGH	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
20	MANOJ	RAMHET SINGH	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	16	
21	KANHAIYA KUMAR	SURESH CHANDRA	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	23	
22	Binay Kujur	Sh Bayush Kujur	House Boy	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	31	
611																																			

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
INNOVATIVE FACILITY SOLUTIONS PVT. LTD.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Mar'2025

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	27	14042	1170	1038	5600	0	5090		26940	12230	1019	904	4877	4433		23463	1800	0	370	34	2204	21259	50100247507492	
2	Naresh Kumar	Sh Attar Singh	Electrician	31	12736	1061	941	2280	0	0	0	17018	12736	1061	941	2280	0	0	17018	1769	128	0	34	1931	15087	2612500102177501	
3	RAJESH KUMAR	RAJPAL	Electrician	29	12736	1061	941	2280	0	0	0	17018	11914	993	880	2133	0	0	15920	1654	119	0	32	1805	14115	6740418210000068	
4	RAVINDER	SUBHASH	Electrician	31	12736	1061	941	2280	0	0	0	17018	12736	1061	941	2280	0	0	17018	1769	128	0	34	1931	15087	6740418210000068	
5	Pardeep Kumar	Sh Ramchander	DG Operator	29	14042	1170	1038	5600	0	5090	0	26940	13136	1095	971	5239	4762	0	25203	1800	0	521	34	2355	22848	2612500102587901	
6	Munendara Pratap	Sh Gorela	DG Operator	30	12736	1061	941	2100	0	1904	0	18742	12325	1027	911	2032	1843	0	18138	1800	136	0	34	1970	16168	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
INNOVATIVE FACILITY SOLUTIONS PVT. LTD.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Mar'2025

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	21	12736	1061	941	1273	0	0	0	16011	8628	719	637	862	0	0	10846	1198	81	0	22	1301	9545	2612500102227501				
8	Dinesh Kumar	Shiv Ratan Singh	A.C Operator	31	12736	1061	941	1273	0	0	0	16011	12736	1061	941	1273	0	0	16011	1769	120	0	32	1921	14090	2612500102200101				
9	ASHISH KUMAR	RAMESH CHANDRA	A.C Operator	27	12736	1061	941	1273	0	0	0	16011	11093	924	820	1109	0	0	13946	1540	105	0	28	1673	12273	50100116846020				
10	Anup Mishra	Sh. Girja Shankar Mishra	Plumber	30	12736	1061	941	2100	0	1402	0	18240	12325	1027	911	2032	1357	0	17652	1800	132	0	34	1966	15686	50100121666777				
11	Satyajit Samal	Sh. Kalpataru Samal	Plumber	19	12736	1061	941	2005	0	2100	0	18843	7806	650	577	1229	1287	0	11549	1238	87	0	23	1348	10201	6450075650				
12	Ajeet Singh	Sh Nareshpal Singh	Supervisor	31	14042	1170	1038	365	0	0		16615	14042	1170	1038	365	0		16615	1800	125	0	33	1958	14657	50100059720560				
13	RAHUL KUMAR	KANT LAL PASWAN	ASSISTANT	31	11552	962	854	0	0	0		13368	11552	962	854	0	0		13368	1604	100	0	27	1731	11637	50100059720560				
14	AAKASH KUMAR	BHURE LAL	House Boy	29	11002	916	813	0	0	0		12731	10292	857	761	0	0		11910	1429	89	0	24	1542	10368	50100059720560				
15	Rinku kumar	Sh Jagdesh	House Boy	30	11002	916	813	0	0	0		12731	10647	886	787	0	0	0	12320	1478	92	0	25	1595	10725	50100247610832				
16	ABHISHEK KUMAR	ANIL SHARMA	D.G OPERATOR	26	12736	1061	941	2100	0	1904	0	18742	10682	890	789	1761	1597	0	15719	1675	118	0	31	1824	13895	34846751645				
17	RAJKUMAR SINGH	CHANDRASH EK HAR SINGH	D.G OPERATOR	31	12736	1061	941	2100	0	1904	0	18742	12736	1061	941	2100	1904	0	18742	1800	141	0	34	1975	16767	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
INNOVATIVE FACILITY SOLUTIONS PVT. LTD.
249, D&E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016
For the month of Mar'2025

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	11002	916	813	0	0	0		12731	11002	916	813	0		0	0	12731	1528	95	0	25	1648	11083	2612500102199601			
19	KANHAIYA	SURESH CHANDRA	House Boy	23	11002	916	813	0	0	0	0	12731	8163	680	603	0		0	0	9446	1134	71	0	19	1224	8222	4849001700017294			
20	MANOJ	RAMHET SINGH	House Boy	16	11002	916	813	0	0	0		12731	5678	473	420	0		0		6571	789	49	0	13	851	5720	4849001700017325			
21	SHEKHAR	JAGDISH	House Boy	27	11002	916	813	0	0	0		12731	9582	798	708	0		0		11088	1331	83	0	22	1436	9652	4823952105282534			
22	JAGATPAL SINGH	RAMSINGH	House Boy	31	11002	916	813	0	0	0		12731	11002	916	813	0		0		12731	1528	95	0	25	1648	11083	4823952105282534			
	TOTAL			611.0	270788.0	22555.0	20010.0	32629.0	0.0	19394.0	0.0	365376.0	243043.0	20246.0	17961.0	29572.0		17183.0	0.0	328005.0	34233.0	2094.0	891.0	619.0	37837.0	290168.0				

PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.25 to 31.12.25

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 Mar '2025.

We , **M/s Adeco Energy India Pvt.Ltd** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the 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	23463	15000	100404303540	1800	1950	NA	NA	NA
2	Naresh Kumar	17018	14738	100576002851	1769	1916	1113698076	128	553
3	Pradeep Kumar	25203	15000	100274151031	1800	1950	NA	NA	NA
4	Munendara Pratap	18138	15000	101150288948	1800	1950	6927085238	136	589
5	RAJESH KUMAR	15920	13787	6912758343	1654	1792	6912758343	119	517
6	Baskit Ray	10846	9984	100570347500	1198	1298	6925127772	81	352
7	Dinesh Kumar	16011	14738	100592734446	1769	1916	6925203449	120	520
9	Anup Mishra	17652	15000	100570849179	1800	1950	6925127701	132	574
10	Satyajit Samal	11549	10320	100593587587	1238	1342	6928069249	87	375
10	Ajit Singh	16615	15000	101880154347	1800	1950	6913140108	125	540
11	Rinku Kumar	12320	12320	101564397060	1478	1602	6929910645	92	400
12	Binay Kujjur	12731	12731	101068647199	1528	1655	6914286291	95	414
13	KANHAIYA	9446	9446	101704632407	1134	1228	2112525333	71	307
14	RAJKUMAR SINGH	18742	15000	101973723172	1800	1950	6913539855	141	609
15	RAVINDER	17018	14738	102024844445	1769	1916	6934245485	128	553
16	MANOJ	6571	6571	101137553959	789	854	6934082173	49	214

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	ABHISHEK KUMAR	15396	13671	101907366438	1641	1777	6933253725	115	500
18	RAHUL KUMAR	13368	13368	102087014901	1604	1738	6934979830	100	434
19	AAKASH KUMAR	11910	11910	101761953182	1429	1548	6723037009	89	387
20	ASHISH KUMAR	13946	12837	101465630344	1540	1669	6929159027	105	453
21	SHEKHAR	11088	11088	101415865447	1331	1441	1324785733	83	360
22	JAGATPAL SINGH	12731	12731	102151969051	1528	1655	6935618703	95	414
	TOTAL				34199	37047		2091	9065

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 01.10.2024 to 31.03.2025																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt .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.)						
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	27	15,704	15,704.00	118	26	14659	14659	110	23	12,550	12550	95	25	14,613	14613	110	26	15,802	15,802	119	29	15,920	15,920	119	156	89248	671	572
2	1113698076	Naresh Kumar	D 2 Udyogvihar, Gurgaon , HR	Electrician	O&M	DOI-01.10.22	31	17,887	17,887.00	135	30	16914	16914	127	31	16,914	16914	127	31	17,887	17887	135	28	17,018	17,018	128	31	17,018	17,018	128	182	103638	780	569
3	6927085238	Munendar Pratap	D 1 Nr Sharma Rest., Gurgaon ,	DG Operator	O&M	DOI-01.10.22	29	19,382	19,382.00	146	28	17396	17396	131	31	18,638	18638	140	31	19,611	19611	148	26	17,403	17,403	131	30	18,138	18,138	136	175	110568	832	632
4	6925203449	Dinesh Kumar	Najafgarh	A.C Operator	O&M	DOI-01.10.22	21	10,775	10,775.00	81	30	15907	15907	120	28	14,368	14368	108	25	12,828	12828	97	16	9,149	9,149	69	31	16,011	16,011	120	151	79038	595	523
5	6925127772	Baskit Ray	D 2 Udyogvihar, Gurgaon	A.C Operator	O&M	DOI-01.10.22	31	16,880	16,880.00	127	30	15907	15907	120	31	15,907	15907	120	31	15,907	15907	120	20	11,436	11,436	86	21	10,846	10,846	81	164	86883	654	530

Sl.No	Insurance No	Name of the insured person	Name of the 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 01.10.24 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 (24 x25) (Rs.)						
6	6925127701	Anup Mishra	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOI-01.10.22	31	19,084	19,084.00	144	30	18111	18111	136	31	18,111	18111	136	31	18,111	18111	136	28	18,240	18,240	137	30	17,652	17,652	132	181	109309	821	604
7	6928069249	Satyajit Samal	D 2 Udyogvi har, Gurgaon	Plumber	O&M	DOI-01.10.22	30	18,134	18,134.00	136	29	18114	18114	136	28	16,926	16926	127	28	17,899	17899	135		19	11,549	11,549	87	134	82622	621	617			
8	6913140108	Ajit Singh	D 2 Udyogvi har, Gurgaon	Supervisor	Facilit y	DOI-01.10.22	31	16,499	16,499.00	124	30	16499	16499	124	31	16,499	16499	124	31	16,499	16499	124	17	10,088	10,088	76	31	16,615	16,615	125	171	92699	697	542
9	6929910645	Rinku kumar	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOI-01.10.22	27	11,011	11,011.00	83	18	7585	7585	57	31	12,642	12642	95	29	11,826	11826	89	19	8,640	8,640	65	30	12,320	12,320	92	154	64024	481	416
10	6914286291	Binay Kujur	Nathupur, Gurgaon , HR (ESIS)	House Boy	Facilit y	DOI-01.10.22	31	12,642	12,642.00	95	30	12642	12642	95	31	12,642	12642	95	31	12,642	12642	95	28	12,731	12,731	95	31	12,731	12,731	95	182	76030	570	418
11	2112525333	KANHAIYA	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOI-08.05.23	31	13,482	13,482	102	30	12642	12642	95	31	12,642	12642	95	31	12,642	12642	95	28	12,731	12,731	95	23	9,446	9,446	71	174	73585	553	423
12	6913539855	RAJKUMAR SINGH	D 2 Udyogvi har, Gurgaon	DG Operator	Facilit y	DOI-26.07.23	31	19,611	19,611	148	25	15532	15532	117	16	9,620	9620	73	31	19,611	19611	148	24	16,065	16,065	120	31	18,742	18,742	141	158	99181	747	628
13	6934082173	MANOJ	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOI-12.10.23	31	12,642	12,642	95	30	12642	12642	95	30.5	12,438	12438	94	15	6,116	6116	46	28	12,731	12,731	95	16	6,571	6,571	49	151	63140	474	420
14	6934673578	ANUJ KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOI-17.04.24	28	12,055	12,055	91																					28	12055	91	438
15	6927939472	RAMRATAN	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOI-10.03.24	27	11,011	11,011	83	23	9693	9693	73	25.5	10,400	10400	78												76	31104	234	412	
16	6934245485	RAVINDER	D 2 Udyogvi har, Gurgaon	Electrician	Facilit y	DOI-12.05.24	29	16,796	16,796	126	30	16914	16914	127	31	16,914	16914	127	30	17,341	17341	131	25	15,194	15,194	114	31	17,018	17,018	128	176	100177	753	569
17	6934979830	RAHUL KUMAR	D 2 Udyogvi har, Gurgaon	ASSISTANT	Facilit y	DOI-27.06.24	28	11,989	11,989	90	18	7964	7964	60	30	12,845	12845	97	31	13,273	13273	100	25	11,936	11,936	90	31	13,368	13,368	100	163	71375	537	438
18	6723037009	AAKASH KUMAR	D 2 Udyogvi har, Gurgaon	House Boy	Facilit y	DOI-05.07.24	29	11,826	11,826	89	12	5057	5057	38	25	10,195	10195	77	24	9,788	9788	74	25	11,367	11,367	85	29	11,910	11,910	89	144	60143	452	418
19	6929159027	ASHISH KUMAR	D 2 Udyogvi har, Gurgaon	A.C Operator	Facilit y	DOI-13.05.24	25	12,828	12,828	97	29	15377	15377	116	27	13,854	13854	104	31	16,880	16880	127	28	16,011	16,011	120	27	13,946	13,946	105	167	88896	669	532
20	1324785733	SHEKHAR	D 2 Udyogvi har, Gurgaon	HOUSE BOY	Facilit y	DOI-22.08.24	19	7,545	7,545	57	27	11378	11378	86	28	11,419	11419	86	26	10,603	10603	80	23	10,457	10,457	78	27	11,088	11,088	83	150	62490	470	418
21	6935618703	JAGATPAL SINGH	D 2 Udyogvi har, Gurgaon	HOUSE BOY	Facilit y	DOI-04.12.24							28	11,419	11419	86	31	12,642	12642	95	28	12,731	12,731	95	31	12,731	12,731	95	118	49523	371	420		

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depitt 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.)						
22	6933253725	ABHISHEK KUMAR	D 2 Udyogvi har, Gurgaon	DG Operator	Facility	DOJ-07.01.25							25	15,993	15993	120	23	15,396	15,396	115	26	15,719	15,719	118	74	47108	353	637						
Total							2,87,783	2,87,783	2,167	-	2,60,933	2,60,933	1,963	-	2,76,943	2,76,943	2,084	-	2,92,712	2,92,712	2,205	-	2,55,126	2,55,126	1,913	-	2,79,339	2,79,339	2,094					
Employer's share									9,353		Employer's share		8,480		Employer's share		9,001		Employer's share		9,513		Employer's share		8,292		Employer's share		9,079					
Grand Total									11,520		Grand Total		10,443		Grand Total		11,085		Grand Total		11,718		Grand Total		10,205		Grand Total		11,173					
Paid on									07.11.24		Paid on		07.12.24		Paid on		07.01.25		Paid on		07.02.25		Paid on		07.03.25		Paid on		07.04.25					

SEED ENERGY LIMITED

GURGAON



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 2032504009297

ECR Id 120545789

LIN : 1467923714

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month of March 2025

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

	EPF	EPS	EDLI
Total Subscribers :	216	215	216
Total Wages :	24,66,902	24,59,998	24,63,902

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	12,335	0	0	0	12,335
2	Employer's Share Of	91,083	0	2,04,941	12,320	0	308,344
3	Employee's Share Of	2,96,024	0	0	0	0	296,024
Grand Total : Six Lakh Sixteen Thousand Seven Hundred Three Rupees Only							6,16,703

(This is a system generated challan on 10-APR-2025 15:17, 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.) -	6,16,703	
F) Total amount of uploaded ECR (D + E) (	6,16,703	



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 :	2032504009297
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2025 15:17:38
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	217
Wage Month :	MAR-25
Total Amount (Rs) :	6,16,703
Account-1 Amount (Rs) :	3,87,107
Account-2 Amount (Rs) :	12,335
Account-10 Amount (Rs) :	2,04,941
Account-21 Amount (Rs) :	12,320
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150425000377
Presentation Date :	15-APR-2025 00:00:00
Realization Date :	15-APR-2025 00:00:00
Date of Credit :	15-APR-2025 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	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	10-APR-2025 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MARCH 2025	ECR Id	120545789
Total Members	217		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,96,024	Total EPS Contribution Remitted	2,04,941
Total EPF-EPS Contribution Remitted	91,083	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	11,910	11,910	11,910	11,910	1,429	992	437	2	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	15,719	13,958	13,958	13,958	1,675	1,163	512	5	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	24,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101214673927	AJEET	AJEET	16,519	13,699	13,699	13,699	1,644	1,141	503	0	0	-	-	-	N.A.
6	101880154347	AJEET SINGH	AJEET SINGH	16,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100790335382	AJIT MONDAL	AJIT MONDAL	20,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101507597672	AKASH HAZRA	AKASH HAZRA	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
9	102180349695	AKIFUN SEKH	AKIFUN SEKH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
10	101889673580	ALAKA PAIK	ALAKA PAIK	11,109	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
11	101799277456	ALAMGIR ALI	ALAMGIR ALI	14,761	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
12	101989963741	AMAN	AMAN	21,657	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101333350698	AMAN KUMAR	AMAN KUMAR	16,818	13,815	13,815	13,815	1,658	1,151	507	0	0	-	-	-	N.A.
14	101012870925	AMIT	AMIT	22,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	102045093976	AMIT KUMAR	AMIT KUMAR	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
16	100570847045	ANIL	ANIL	25,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101270375997	ANIL SINGH	ANIL KUMAR	8,656	6,721	6,721	6,721	807	560	247	19	0	-	-	-	N.A.
18	100466784730	ANIL KUMAR	ANIL KUMAR	26,824	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100998445158	ANIL SHAH	ANIL SHAH	24,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	102140250225	ANITA DEVI	ANITA DEVI	11,109	9,227	9,227	9,227	1,107	769	338	5	0	-	-	-	N.A.
21	102180349735	ANKIT	ANKIT	5,300	4,614	4,614	4,614	554	384	170	0	0	-	-	-	N.A.
22	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	27,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100570849179	ANUP MISHRA	ANUP MISHRA	17,652	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.
25	101193697419	ARUP DAS	ARUP DAS	16,216	14,494	14,494	14,494	1,739	1,207	532	5	0	-	-	-	N.A.
26	101465630344	ASHISH KUMAR	ASHISH KUMAR	13,946	12,837	12,837	12,837	1,540	1,069	471	4	0	-	-	-	N.A.
27	100093707964	ASHOK	ASHOK	28,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	41,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101948522116	AYUSH	AYUSH	36,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102170183980	BABITA DEVI	BABITA DEVI	2,991	2,484	2,484	2,484	298	207	91	24	0	-	-	-	N.A.
31	101118888096	BABLU KUMAR	BABLU KUMAR	20,363	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	
32	102027121626	BABLU MUNDA	BABLU MUNDA	7,097	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
33	100998445104	BABU	BABU	15,796	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
34	102181751404	BALIKA BIBI	BALIKA BIBI	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
35	100055019276	BALKRISHAN	BALKRISHAN	14,855	10,610	10,610	10,610	1,273	884	389	16	0	-	-	-	N.A.
36	100570347500	BASKIT RAY	BASKIT RAY	10,846	9,984	9,984	9,984	1,198	832	366	10	0	-	-	-	N.A.
37	102025013303	BEBI BIBI	BEBI BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
38	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	9,401	7,808	7,808	7,808	937	650	287	0	0	-	-	-	N.A.
39	100110493080	BHANU PRAKASH	BHANU PRAKASH	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	102118331060	BHIKU HAZRA	BHIKU HAZRA	4,880	3,904	0	3,904	468	0	468	0	0	-	-	-	N.A.
41	101068647199	BINAY KUJUR	BINAY KUJUR	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
42	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	22,899	14,154	14,154	14,154	1,698	1,179	519	0	0	-	-	-	N.A.
43	101919189142	BITHIKA DAS MAITY	BITHIKA DAS MAITY	2,991	2,484	2,484	2,484	298	207	91	24	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	15,453	12,815	12,815	12,815	1,538	1,067	471	2	0	-	-	-	N.A.
47	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	16,886	12,325	12,325	12,325	1,479	1,027	452	1	0	-	-	-	N.A.
48	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
49	100969118989	DEVESH KUMAR	DEVESH KUMAR	18,893	13,110	13,110	13,110	1,573	1,092	481	3	0	-	-	-	N.A.
50	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	40,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100451474503	DHARM KUMAR	DHARM KUMAR	4,533	3,807	3,807	3,807	457	317	140	23	0	-	-	-	N.A.
52	100592734446	DINESH KUMAR	DINESH KUMAR	16,011	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
53	101020428161	GAYENTI DEVI	GAYENTI DEVI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
54	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	102063791157	GULFAM	GULFAM	5,855	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
56	101992648992	HAIDAR ALI	HAIDAR ALI	22,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101899730239	HAIDAR GHARAMI	HAIDAR GHARAMI	4,436	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
58	100160412093	HANS RAJ	HANS RAJ	19,296	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
59	100466794327	HARISH BABU	HARISH BABU	29,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
61	101972722710	HIMANSHU	HIMANSHU	21,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101608253375	IJAJ MOHD	IJAJ MOHD	16,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	5,855	5,323	5,323	5,323	639	443	196	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	102128359978	ISMAIL DAFADER	ISMAIL DAFADER	11,977	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
65	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	12,731	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
66	101725924017	JAGATSAR	JAGATSAR	15,808	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
67	101540092460	JAGDISH RAM	JAGDISH RAM	3,549	2,839	2,839	2,839	341	236	105	23	0	-	-	-	N.A.
68	101749377562	JAMSED SEKH	JAMSED SEKH	3,992	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
69	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,514	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
70	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,561	11,552	11,552	11,552	1,386	962	424	0	0	-	-	-	N.A.
71	101949143882	JOLI BIBI	JOLI BIBI	11,536	9,582	9,582	9,582	1,150	798	352	4	0	-	-	-	N.A.
72	101970872965	KABERI DAS	KABERI DAS	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
73	102097758249	KADAM HAZRA	KADAM HAZRA	6,836	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
74	101704632407	KANHAIYA	KANHAIYA	9,446	9,446	9,446	9,446	1,134	787	347	8	0	-	-	-	N.A.
75	100189549679	KAPIL KUMAR	KAPIL KUMAR	29,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	101565172485	KIRAN KUMARI	KIRAN KUMARI	11,964	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
77	101997980884	KIYA MURMU	KIYA MURMU	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
78	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101150288969	KULDEEP	KULDEEP	18,585	12,646	12,646	12,646	1,518	1,053	465	0	0	-	-	-	N.A.
80	101230003272	KULDEEP SINGH	KULDEEP SINGH	30,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101103242313	KULWANT	KULWANT	35,201	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101198220745	KUSUM	KUSUM	12,391	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
83	101463968785	LALIT	LALIT	21,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	102035543841	LALPARI DEVI	LALPARI DEVI	10,683	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
85	101226469004	LATA SHARMA	LATA SHARMA	16,140	13,373	13,373	13,373	1,605	1,114	491	0	0	-	-	-	N.A.
86	100695351960	MAHESH KUMAR	MAHESH KUMAR	7,280	6,388	6,388	6,388	767	532	235	13	0	-	-	-	N.A.
87	101259121990	MAHESH KUMAR	MAHESH KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
88	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	6,410	5,324	5,324	5,324	639	443	196	16	0	-	-	-	N.A.
89	102180349726	MAHISINA SEKH	MAHISINA SEKH	8,118	6,743	6,743	6,743	809	562	247	3	0	-	-	-	N.A.
90	101289681997	MANAS SAMAL	MANAS SAMAL	3,967	3,332	3,332	3,332	400	278	122	24	0	-	-	-	N.A.
91	102055149577	MANDEEP SINGH	MANDEEP SINGH	20,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101294849227	MANGULU DAS	MANGULU DAS	16,079	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
93	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	46,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101137553959	MANOJ	MANOJ	6,571	6,571	6,571	6,571	789	547	242	15	0	-	-	-	N.A.
95	100466782501	MANOJ KUMAR	MANOJ KUMAR	26,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
96	101320628938	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
97	100687311620	MANOJ PAL	MANOJ PAL	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
98	102086559776	MANTI KUMARI	MANTI KUMARI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
99	101095200348	MARIUCH MURMMU	MARIUCH MURMMU	5,100	4,454	4,454	4,454	534	371	163	4	0	-	-	-	N.A.
100	102024844421	MARUF ALI	MARUF ALI	7,097	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
101	102043829894	MD MONIRUL ISLAM	MD MONIRUL ISLAM	3,992	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
102	101989963739	MEENA KHATOON	MEENA KHATOON	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
103	102171399325	MINA DEVI	MINA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
104	101233202551	MOHAMMAD KAUSAR ANSARI	MOHAMMAD KAUSAR ANSARI	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	30,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	18,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	102086559814	NAJMA	NAJMA	7,264	6,033	6,033	6,033	724	503	221	14	0	-	-	-	N.A.
108	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	55,970	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.
110	100679545250	NARESH	NARESH	12,419	9,937	9,937	9,937	1,192	828	364	3	0	-	-	-	N.A.
111	100576002851	NARESH KUMAR	NARESH KUMAR	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
112	101819860808	NEERAJ KUMAR	NEERAJ KUMAR	15,543	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
113	101756783430	NEETESH KUMAR	NEETESH KUMAR	8,525	7,070	7,070	7,070	848	589	259	15	0	-	-	-	N.A.
114	101356613092	NIVA SHIL	NIVA SHIL	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
115	102097758231	NUTAN DEVI	NUTAN DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
116	100615479735	OM PRAKASH	OM PRAKASH	14,471	12,848	12,848	12,848	1,542	1,070	472	4	0	-	-	-	N.A.
117	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
118	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	24,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20,542	14,856	14,856	14,856	1,783	1,238	545	0	0	-	-	-	N.A.
120	101546243431	PARASNATH	PARASNATH	1,775	1,420	1,420	1,420	170	118	52	27	0	-	-	-	N.A.
121	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	25,203	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
123	100466784707	PARVESH KUMAR	PARVESH KUMAR	27,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
125	102063791188	PARWATI DEVI	PARWATI DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
126	101743768492	PAWAN KUMAR	PAWAN KUMAR	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
127	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101177196823	PREM KUMAR	PREM KUMAR	12,467	10,471	10,471	10,471	1,257	872	385	9	0	-	-	-	N.A.
129	101597307112	PUSHPENDER	PUSHPENDER	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
130	102087014901	RAHUL KUMAR	RAHUL KUMAR	13,368	13,368	13,368	13,368	1,604	1,114	490	0	0	-	-	-	N.A.
131	102180349682	RAHUL KUMAR	RAHUL KUMAR	7,121	6,411	6,411	6,411	769	534	235	0	0	-	-	-	N.A.
132	101436624228	RAHUL KUMAR PRASAD	RAHUL KUMAR PRASAD	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
133	101709952132	RAJA KUMAR	RAJA KUMAR	11,723	9,722	9,722	9,722	1,167	810	357	9	0	-	-	-	N.A.
134	100684433867	RAJAN SINGH	RAJAN SINGH	20,912	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
135	102106854854	RAJEN SHAIKH	RAJEN SHAIKH	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
136	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,920	13,787	13,787	13,787	1,654	1,148	506	2	0	-	-	-	N.A.
137	100295887306	RAJESH KUMAR	RAJESH KUMAR	48,583	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100778481770	RAJINDER SINGH	RAJINDER SINGH	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101521224845	RAJJAN	RAJJAN	13,992	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
140	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	18,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
142	100998337650	RAJPAL	RAJPAL	19,335	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
143	101455374173	RAKESH RAJ	RAKESH RAJ	16,998	14,276	14,276	14,276	1,713	1,189	524	1	0	-	-	-	N.A.
144	100542386038	RAKESH TYAGI	RAKESH TYAGI	63,145	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101228020638	RAM KARAN	RAM KARAN	16,432	13,800	13,800	13,800	1,656	1,150	506	2	0	-	-	-	N.A.
146	101973697086	RAMESH	RAMESH	20,918	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
147	101392524765	RAMESH	RAMESH	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
148	101850029319	RAMSUKH	RAMSUKH	13,992	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
149	101333866415	RATNESH RAJ	RATNESH RAJ	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
150	100920717247	RAVI	RAVI	22,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101391047575	RAVI KUMAR	RAVI KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
152	102024844445	RAVINDER	RAVINDER	17,018	14,738	14,738	14,738	1,769	1,228	541	0	0	-	-	-	N.A.
153	101514330984	RAVISH KUMAR	RAVISH KUMAR	21,041	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	102045093995	RENU DEVI	RENU DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
155	101564397060	RINKU KUMAR	RINKU KUMAR	12,320	12,320	12,320	12,320	1,478	1,026	452	1	0	-	-	-	N.A.
156	100313757738	RINKU SINGH	RINKU SINGH	31,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101804768510	RISHABH KUMAR	RISHABH KUMAR	13,794	9,665	9,665	9,665	1,160	805	355	3	0	-	-	-	N.A.
158	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	24,148	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
159	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
160	101052831869	ROHIT KUMAR	ROHIT KUMAR	33,659	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
162	102131523941	SABANA PRAVIN	SABANA PRAVIN	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
163	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	21,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101292244389	SABIR ALI	SABIR ALI	12,865	10,292	10,292	10,292	1,235	857	378	2	0	-	-	-	N.A.
165	101294681305	SACHIN KUMAR	SACHIN KUMAR	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
166	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
167	101816924169	SAHIL	SAHIL	14,659	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
168	102181751399	SAKERA SEKH	SAKERA SEKH	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
169	101845128408	SAMIR DAS	SAMIR DAS	20,314	14,059	14,059	14,059	1,687	1,171	516	0	0	-	-	-	N.A.
170	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,335	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	-	N.A.
171	100609283648	SANDEEP YADAV	SANDEEP YADAV	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.
172	102015088789	SANGEETA DEVI	SANGEETA DEVI	10,683	8,873	8,873	8,873	1,065	739	326	6	0	-	-	-	N.A.
173	102097758220	SANGEETA DEVI	SANGEETA DEVI	3,845	3,194	3,194	3,194	383	266	117	22	0	-	-	-	N.A.
174	102097758174	SANGITA DEVI	SANGITA DEVI	1,710	1,420	1,420	1,420	170	118	52	27	0	-	-	-	N.A.
175	100998445170	SANJY	SANJAY	15,796	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
176	101145919746	SANJAYA KUMAR RANA	SANJAYA KUMAR RANA	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
177	101929830122	SANJU DEVI	SANJU DEVI	5,555	4,614	4,614	4,614	554	384	170	18	0	-	-	-	N.A.
178	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,018	10,925	10,925	10,925	1,311	910	401	0	0	-	-	-	N.A.
179	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	14,167	11,898	11,898	11,898	1,428	991	437	6	0	-	-	-	N.A.
180	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	17,565	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
181	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	11,549	10,320	10,320	10,320	1,238	860	378	12	0	-	-	-	N.A.
182	102111177612	SAUKAT ALI	SAUKAT ALI	4,436	3,549	3,549	3,549	426	296	130	21	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	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	5,855	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
185	101281517254	SHANTI	SHANTI	6,836	5,678	5,678	5,678	681	473	208	15	0	-	-	-	N.A.
186	101899729592	SHARDHA DEVI	SHARDHA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
187	101415865447	SHEKHAR	SHEKHAR	11,088	11,088	11,088	11,088	1,331	924	407	4	0	-	-	-	N.A.
188	101840329532	SHIMBHU DAYAL BAIRWA	SHIMBHU DAYAL BAIRWA	10,721	9,519	9,519	9,519	1,142	793	349	11	0	-	-	-	N.A.
189	101758729474	SHIV KUMAR	SHIV KUMAR	12,170	10,681	10,681	10,681	1,282	890	392	7	0	-	-	-	N.A.
190	102117611098	SHIVA	SHIVA	14,659	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	
191	100466789241	SHRI KRISHAN	SHRI KRISHAN	17,991	12,736	12,736	12,736	1,528	1,061	467	0	0	-	-	-	N.A.
192	101925696607	SHWETA DEVI	SHWETA DEVI	4,273	3,549	3,549	3,549	426	296	130	21	0	-	-	-	N.A.
193	102029613907	SITARA KHATOON	SITARA KHATOON	5,555	4,614	4,614	4,614	554	384	170	18	0	-	-	-	N.A.
194	101545871401	SUKHAVIR SINGH	SUKHAVIR SINGH	21,662	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100998445162	SUNIL KUMAR	SUNIL KUMAR	17,414	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
196	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	101872941935	SUNITA	SUNITA	4,700	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
198	102180349703	SUNITA DEVI	SUNITA DEVI	12,819	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
199	102180349669	SUPRADEEP OJHA	SUPRADEEP OJHA	12,945	11,655	11,655	11,655	1,399	971	428	0	0	-	-	-	N.A.
200	101948519322	SURAJ PRASAD	SURAJ PRASAD	15,720	13,797	13,797	13,797	1,656	1,149	507	0	0	-	-	-	N.A.
201	100019438336	SURJEET KUMAR MISHRA	SURJEET KUMAR MISHRA	13,937	12,374	12,374	12,374	1,485	1,031	454	5	0	-	-	-	N.A.
202	102180349719	TAPASI HAZRA	TAPASI HAZRA	13,246	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
203	102116570672	TASIRUDDIN SEKH	TASIRUDDIN SEKH	4,880	3,904	3,904	3,904	468	325	143	0	0	-	-	-	N.A.
204	102035543818	TEJA SINGH	TEJA SINGH	43,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	100466779261	TILAK SINGH	TILAK SINGH	25,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101133232002	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
208	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	23,463	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101930688645	VIKASH KUMAR	VIKASH KUMAR	12,745	12,745	12,745	12,745	1,529	1,062	467	0	0	-	-	-	N.A.
210	101500334098	VIKASH KUMAR SINGH	VIKASH KUMAR SINGH	11,901	9,995	9,995	9,995	1,199	833	366	10	0	-	-	-	N.A.
211	101998155086	VIKRAM	VIKRAM	15,272	10,701	10,701	10,701	1,284	891	393	0	0	-	-	-	N.A.
212	100582650725	VIKRAM SINGH	VIKRAM SINGH	19,006	14,692	14,692	14,692	1,763	1,224	539	3	0	-	-	-	N.A.
213	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16,477	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
214	102122434585	VINOD	VINOD	14,458	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.
215	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
216	101497639616	VIRENDRA SINGH	VIRENDRA SINGH	16,615	14,752	14,752	14,752	1,770	1,229	541	0	0	-	-	-	N.A.
217	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	22,410	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.

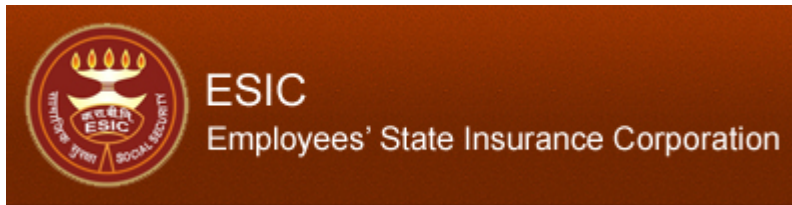
PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





User
Login: 69000457820001099

Friday, April 18, 2025 11:37:28 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:	Mar-2025	
Challan Number :	06925114151986	
Challan Created Date	10-04-2025 15:35:09	
Challan Submitted Date	15-04-2025 10:12:06	
Amount Paid:	111100.00	
Transaction Number:	1434301046	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,088.00		134,143.00	165,231.00	0.00		4,127,466.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VI RENDER KUMAR	28	18023.00	136.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	19954.00	150.00	-
3	-	1305260960	BIJINDER SINGH	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	29	15920.00	120.00	-
5	-	6913140108	AJEET SINGH	31	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30765.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21917.00	165.00	-
10	-	1113698076	NARESH KUMAR	31	17018.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	28	18893.00	142.00	-
12	-	6914813117	RAJPAL	31	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	31	22410.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24590.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19296.00	145.00	-
19	-	6921472746	SHIV KUMAR	11	7070.00	54.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	3	13315.00	100.00	-
22	-	6921674899	ANIL SHAH	31	24864.00	187.00	-
23	-	1113870646	AJIT MANDAL	31	20066.00	151.00	-
24	-	1320859339	SUMIT KUMAR	28	18023.00	136.00	-
25	-	6923080648	KRISHAN	31	17991.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	26	13937.00	105.00	-
27	-	6923574593	NARESH	28	12419.00	94.00	-
28	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
30	-	6924477581	PUSHPENDRA	1	645.00	5.00	-
31	-	6924515782	OM PRAKASH	27	14471.00	109.00	-
32	-	6925127701	ANUP MISHRA	30	17652.00	133.00	-
33	-	6925127772	BASKIT RAY	21	10846.00	82.00	-
34	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	31	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
37	-	6926007808	SANDEEP YADAV	31	15720.00	118.00	-
38	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	30	19311.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	8	7801.00	59.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926246642	RAJNI	0	0.00	0.00	Left Service
42	-	6926376319	SANJAY	31	15796.00	119.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36378.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31067.00	233.00	-
46	-	6926787402	MARIUCH MURMMU	10	5100.00	39.00	-
47	-	2016728416	Nitin Solanki	30	19311.00	145.00	-
48	-	6926994645	SANDEEP YADAV	31	19051.00	143.00	-
49	-	6927085238	MUNENDARA PRATAP	30	18138.00	137.00	-
50	-	6927085483	KULDEEP	31	18585.00	140.00	-
51	-	6716864024	Mohammad Kausar Ansari	31	21215.00	160.00	-
52	-	1713501799	RAJU	31	17094.00	129.00	-
53	-	3011820171	ASHUTOSH PANDEY	30	20039.00	151.00	-
54	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
55	-	2016990273	KULDEEP SINGH	31	29096.00	219.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559352	KRIPAL SINGH	26	16736.00	126.00	-
57	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
58	-	6927559496	ROHTASH	30	16543.00	125.00	-
59	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
60	-	6927860100	SHANTI	16	6836.00	52.00	-
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	31	17565.00	132.00	-
63	-	6928013658	VIKRAM SINGH	28	19006.00	143.00	-
64	-	6928054891	NARESH KUMAR	30	19311.00	145.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	31	17094.00	129.00	-
67	-	6928056432	SATISH KUMAR	28	18023.00	136.00	-
68	-	6928057434	SANDEEP	28	18023.00	136.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	28	18023.00	136.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	31	19954.00	150.00	-
72	-	6928059440	RAJESH KUMAR	24	15449.00	116.00	-
73	-	6928059608	CHANDAN KUMAR	29	15991.00	120.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	25	16092.00	121.00	-
76	-	6928069249	SATYAJIT SAMAL	19	11549.00	87.00	-
77	-	1115334538	DEVENDRA NAHARWAL	27	21757.00	164.00	-
78	-	6928167066	AKHILESH KUMAR SINGH	31	20024.00	151.00	-
79	-	6928176383	PANKAJ KUMAR	29	18667.00	140.00	-
80	-	6928277215	RAHUL	27	17379.00	131.00	-
81	-	6928415109	RAKESH PAL	30	16998.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	22	22187.00	167.00	-
83	-	6928616056	RAMESH	31	14458.00	109.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	25	14167.00	107.00	-
85	-	6718147423	BALKRISHN PANDEY	31	22817.00	172.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	12	8178.00	62.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
88	-	6929056366	SABIR ALI	29	12865.00	97.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	31	22852.00	172.00	-
90	-	2017618565	DHARM KUMAR	8	4533.00	34.00	-
91	-	2017618574	RAMKARAN	29	16432.00	124.00	-
92	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
93	-	6929148858	RAHUL	0	0.00	0.00	Left Service
94	-	6929159027	ASHISH KUMAR	27	13946.00	105.00	-
95	-	6929344736	ANIMESH SINGH	31	23419.00	176.00	-
96	-	6929404602	VIKASH KUMAR SINGH	21	11901.00	90.00	-
97	-	6929484829	ANUJ	31	17094.00	129.00	-
98	-	6929498965	UMESH KUMAR	31	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	31	21041.00	158.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	28	18023.00	136.00	-
102	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
103	-	6929776214	BABLU KUMAR	30	20363.00	153.00	-
104	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
105	-	6929910645	RINKU KUMAR	30	12320.00	93.00	-
106	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
107	-	6930074701	BHANU PRAKASH	30	20363.00	153.00	-
108	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
109	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
110	-	6930199655	RUPESH	25	16092.00	121.00	-
111	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
112	-	6930447080	MANAS SAMAL	7	3967.00	30.00	-
113	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
114	-	1324785733	SHEKHAR	27	11088.00	84.00	-
115	-	6930503579	VIPIN	31	21037.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930537591	SUMIT	25	16092.00	121.00	-
117	-	6930570580	PANKAJ	31	19929.00	150.00	-
118	-	6930586836	AJEET	31	16519.00	124.00	-
119	-	6930665841	PREM KUMAR	22	12467.00	94.00	-
120	-	6930881026	DESHRAJ	22	14161.00	107.00	-
121	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
122	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
123	-	6931131335	SONU KUMAR TIWARI	31	23465.00	176.00	-
124	-	1325189642	SACHIN KUMAR	27	17379.00	131.00	-
125	-	2112525333	KANHAIYA	23	9446.00	71.00	-
126	-	6931481827	SHAILENDRA KUMAR RAI	31	20684.00	156.00	-
127	-	6931496228	SURESH CHANDRA	5	3218.00	25.00	-
128	-	6931497026	NITESH KUMAR	16	8525.00	64.00	-
129	-	6931540441	JITENDRA KUMAR	31	16561.00	125.00	-
130	-	6931587505	VINOD YADAV	31	19954.00	150.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931709476	AMIT	31	19954.00	150.00	-
132	-	2112660936	DEEPAK KUMAR	19	12230.00	92.00	-
133	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
134	-	6932091826	ALAMGIR ALI	31	14761.00	111.00	-
135	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
136	-	6721123907	VIVEK KUMAR	0	0.00	0.00	On Leave
137	-	6932468481	SHIMBHU DAYAL BAIRWA	20	10721.00	81.00	-
138	-	6932487257	SURAJ PRAJAPATI	31	23465.00	176.00	-
139	-	6932515604	MAHESHWARI DEVI	15	6410.00	49.00	-
140	-	6932537316	RAHUL SIWACH	0	0.00	0.00	Left Service
141	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
142	-	6932622673	BHUPENDER SINGH	14	10988.00	83.00	-
143	-	6932664702	HITESH SINGH JAT	31	20665.00	155.00	-
144	-	6721439992	HEM CHAND	25	21857.00	164.00	-
145	-	6721440013	SHAILESH KUMAR	31	24697.00	186.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721483377	Bimalish Kumar .	0	0.00	0.00	Left Service
147	-	6932847749	PARASNATH	4	1775.00	14.00	-
148	-	6932918659	ALAKA PAIK	26	11109.00	84.00	-
149	-	6932922421	LALIT	31	21508.00	162.00	-
150	-	6932957268	VISHVENDRA	0	0.00	0.00	Left Service
151	-	1512543538	DEEP KUMAR	29	15453.00	116.00	-
152	-	6933008924	ARUP DAS	26	16216.00	122.00	-
153	-	6721730419	RAJNISH KUMAR	26	22500.00	169.00	-
154	-	6933039239	BALRAM	29	15991.00	120.00	-
155	-	6933048525	SHARDHA DEVI	30	12819.00	97.00	-
156	-	6933049531	HAIDAR GHARAMI	10	4436.00	34.00	-
157	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
158	-	6933056770	GAUTAM	31	17094.00	129.00	-
159	-	6933161099	KM.CHANDA VERMA	31	27370.00	206.00	-
160	-	6933174668	SHIVAM	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
161	-	5219221658	JAGDISH	8	3549.00	27.00	-
162	-	6933208868	BITHIKA DAS MAITY	7	2991.00	23.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	30	21451.00	161.00	-
164	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
165	-	1014783460	RAJJAN	30	13992.00	105.00	-
166	-	6933253725	ABHISHEK KUMAR	26	15719.00	118.00	-
167	-	6933276095	AMIT KUMAR	0	0.00	0.00	On Leave
168	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
169	-	6933311364	ALOK	28	15440.00	116.00	-
170	-	6933340881	SANJU DEVI	13	5555.00	42.00	-
171	-	6933385905	VIKAS KUMAR	24	13234.00	100.00	-
172	-	6933435853	IRSHAD AHMAD	11	5855.00	44.00	-
173	-	6933496116	SURAJ PRASAD	31	15720.00	118.00	-
174	-	6933529468	AYUSH	31	36935.00	278.00	-
175	-	6933595441	SAHDEV	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
176	-	6933754252	HIMANSHU	31	21508.00	162.00	-
177	-	6933766698	RAJKUMARI DEVI	11	4700.00	36.00	-
178	-	6933772020	RAMESH	31	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	10	4273.00	33.00	-
180	-	6933810078	HAIDAR ALI	31	21128.00	159.00	-
181	-	6933866623	AMAN	31	21657.00	163.00	-
182	-	6933887474	MEENA KHATOON	30	12819.00	97.00	-
183	-	6933887682	KUSUM	29	12391.00	93.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	31	23419.00	176.00	-
186	-	6933952789	KABERI DAS	31	13246.00	100.00	-
187	-	6933952969	KIYA MURMU	29	12391.00	93.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	30	16886.00	127.00	-
190	-	6722662350	VIKRAM	31	15272.00	115.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934037388	RAVI	31	22062.00	166.00	-
192	-	6934078413	PARDEEP KUMAR	31	21037.00	158.00	-
193	-	6934082173	MANOJ	16	6571.00	50.00	-
194	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
195	-	6934144479	SHIV BAHADUR	31	22169.00	167.00	-
196	-	6934144965	KAMLESH KUMAR	25	22682.00	171.00	-
197	-	6934146641	SATYPRAKASH	31	20283.00	153.00	-
198	-	6934146738	SRIMANTA PARIDA	31	23040.00	173.00	-
199	-	6934151547	SANGEETA DEVI	25	10683.00	81.00	-
200	-	6934154622	RAMSUKH	30	13992.00	105.00	-
201	-	1326841692	PAWAN KUMAR	31	15720.00	118.00	-
202	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
203	-	6934245485	RAVINDER	31	17018.00	128.00	-
204	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
205	-	6934298661	MARUF ALI	16	7097.00	54.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
207	-	6722984176	ABHISHEK RAUT	11	6850.00	52.00	-
208	-	6934402554	RAJA KUMAR	22	11723.00	88.00	-
209	-	6723037009	AKASH KUMAR	29	11910.00	90.00	-
210	-	6934410617	LALPARI DEVI	25	10683.00	81.00	-
211	-	6934410806	SHIV KUMAR	24	12170.00	92.00	-
212	-	6934428441	ARUN	26	14337.00	108.00	-
213	-	6934437971	ABHISHEK	26	16736.00	126.00	-
214	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
215	-	6934442075	RENU DEVI	0	0.00	0.00	On Leave
216	-	6934454272	ABEDA BIBI	30	12819.00	97.00	-
217	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
218	-	6934509929	AMIT KUMAR	29	15543.00	117.00	-
219	-	6934510034	DINESH THAKUR	31	19929.00	150.00	-
220	-	6934554786	KIRAN KUMARI	28	11964.00	90.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	0	0.00	0.00	Left Service
222	-	6934574828	SUMIT	27	17379.00	131.00	-
223	-	6934574942	MANDEEP SINGH	31	20065.00	151.00	-
224	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
225	-	6934650631	IJAJ MOHD	29	13800.00	104.00	-
226	-	6934653739	GULFAM	11	5855.00	44.00	-
227	-	6934656458	SHAMSHAD MALIK	11	5855.00	44.00	-
228	-	6934698906	HITENDER	28	15440.00	116.00	-
229	-	6934699033	RAKESH	30	19311.00	145.00	-
230	-	6934699899	JAMSHED SEKH	9	3992.00	30.00	-
231	-	6934700304	PARWATI DEVI	30	12819.00	97.00	-
232	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
233	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	Left Service
234	-	6934954111	RISHABH KUMAR	28	13794.00	104.00	-
235	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934959614	NAJMA	17	7264.00	55.00	-
237	-	6934979830	RAHUL KUMAR	31	13368.00	101.00	-
238	-	6935016123	SANGITA DEVI	4	1710.00	13.00	-
239	-	6935016643	KADAM HAZRA	16	6836.00	52.00	-
240	-	6935018678	NUTAN DEVI	30	12819.00	97.00	-
241	-	6935018747	SANGEETA DEVI	9	3845.00	29.00	-
242	-	6935056147	SAHANNARA BIBI	31	13246.00	100.00	-
243	-	6935066136	SAHIL	31	14659.00	110.00	-
244	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20542.00	155.00	-
245	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	Left Service
246	-	6935089873	JOLI BIBI	27	11536.00	87.00	-
247	-	2019463408	RAJEN SHAIKH	11	4880.00	37.00	-
248	-	6935229728	SAUKAT ALI	10	4436.00	34.00	-
249	-	6935234562	MAKLESUR RAHMAN	0	0.00	0.00	Left Service
250	-	2019500455	TASIRUDDIN SEKH	11	4880.00	37.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
252	-	6935315300	ARUN PRATAP SINGH	31	15720.00	118.00	-
253	-	6935315787	VINOD	31	14458.00	109.00	-
254	-	6935316172	HASINA KHATUN BIBI	29	12391.00	93.00	-
255	-	6935352431	GULSHAN	27	17379.00	131.00	-
256	-	6935411418	BABLU MUNDA	16	7097.00	54.00	-
257	-	6935411811	RAHUL	31	17094.00	129.00	-
258	-	6935420577	SALMA KHATUN	0	0.00	0.00	Left Service
259	-	6935452129	SABANA PARVIN	30	12819.00	97.00	-
260	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	Left Service
261	-	6935496415	SAHIDA KHATUN	0	0.00	0.00	Left Service
262	-	6935497257	SHIVA	31	14659.00	110.00	-
263	-	6935523758	MAHESH KUMAR	18	7280.00	55.00	-
264	-	6935524181	AMAN KUMAR	31	16818.00	127.00	-
265	-	6935550317	SITARA KHATOON	13	5555.00	42.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935610450	TOGORY DHARA	0	0.00	0.00	Left Service
267	-	6935618703	JAGATPAL SINGH	31	12731.00	96.00	-
268	-	6935709598	MD MONIRUL ISLAM	9	3992.00	30.00	-
269	-	6935709788	ISMAIL DAFADER	27	11977.00	90.00	-
270	-	6935711405	ASHI GHOSH	0	0.00	0.00	Left Service
271	-	6935743246	MANOJ PAL	29	15543.00	117.00	-
272	-	6935816940	JAGATSAR	31	15808.00	119.00	-
273	-	6935817257	VIMLESH KUMAR	31	16477.00	124.00	-
274	-	6935820266	MINA DEVI	30	12819.00	97.00	-
275	-	6935820534	SANGITA DEVI	0	0.00	0.00	Left Service
276	-	6935821421	ANITA DEVI	26	11109.00	84.00	-
277	-	6935828043	KULDEEP	27	14888.00	112.00	-
278	-	6935860535	MANOJ KUMAR SINGH	31	17565.00	132.00	-
279	-	6935860966	VIRENDRA SINGH	31	16615.00	125.00	-
280	-	6935885993	TAPASI HAZRA	31	13246.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935886619	BABITA DEVI	7	2991.00	23.00	-
282	-	6935887687	AKIFUN SEKH	31	13246.00	100.00	-
283	-	6935890160	SUNITA DEVI	30	12819.00	97.00	-
284	-	6935890547	SUPRADEEP OJHA	20	12945.00	98.00	-
285	-	6935913124	BHAGAVAN DEVI	22	9401.00	71.00	-
286	-	6935913564	MAHISINA SEKH	19	8118.00	61.00	-
287	-	6935918199	RAHUL KUMAR	11	7121.00	54.00	-
288	-	6935918606	ANKIT	13	5300.00	40.00	-
289	-	6935943321	AKASH HAZRA	11	4880.00	37.00	-
290	-	6935943659	BHIKU HAZRA	11	4880.00	37.00	-
291	-	6935944682	SAKERA SEKH	11	4700.00	36.00	-
292	-	6935944941	SUNITA	11	4700.00	36.00	-
293	-	6935945247	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
294	-	6935945274	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
295	-	6935945433	BALIKA BIBI	11	4700.00	36.00	-



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EMPLOYEE'S STATE INSURANCE CORORATION

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

Name and address of contractor- Adeco Energy India Pvt Ltd. Plot No -C2, Udyog Vihar,Phase-5,Gurugram,Haryana								Name and address of Establishment in /under which contact is carried on INNOVATIVE FACILITY SOLUTIONS PVT. LTD. 249, D&E ,Phase-IV, Udyog Vihar ,Gurgaon, Haryana-122016									
Nature & Location of Work:-Facility Provider 249, D & E, Phase-IV, Udyog Vihar, Gurgaon, Haryana-122016								Name & Address of Principal Employer: INNOVATIVE FACILITY SOLUTIONS PVT. LTD. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016									

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the emplo	Details of Injury						What Exactly was the injured person doing at the time of accident	Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupati on of two witness
								Date	Time	Place	Cause of Injury	Nature of Injury					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	

No Accident Case in the month of Mar'2025

Place: Gurugram
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: INNOVATIVE FACILITY SOLUTIONS PVT. LTD. 249, D& E,Phase-IV, Udyog Vihar,Gurgaon, Haryana-122016						Name and Address of Principal Employer INNOVATIVE FACILITY SOLUTIONS 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 Mar'2025

Place : Gurugram

Signature of Contractor

[illegible]

Signature of Contractor