

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

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 Insignia SEZ Pvt Ltd.
 Vill- Gwal Pahari, Gurugram- Faridabad Road
 For the month of Nov'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	
1	Vipin	SH SURAJ	DRIVER	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	29	
2	Devender Singh	KIRAN PAL	DRIVER	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	30	
3	Mr. NIKHIL	RAVINDER	DRIVER	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	A	A	P	28	
																														87				

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 Insignia SEZ Pvt Ltd.
 Vill- Gwal Pahari, Gurugram- Faridabad Road
 For the month of Nov'-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	HRA	Covynance	Total	Basic+ DA wages	HRA	Covynance	Total	EPF	ESIC	ADV/Pe nalty	LWF				
1	Vipin	Sh Suraj	Driver	29	14042	6995	0	21037	13574	6762	0	20336	1629	153	0	34	1816	18520	9212824855	
2	Devender	Sh Kiran Pal	Driver	30	14042	6995	0	21037	14042	6995	0	21037	1685	158	0	34	1877	19160	3213081137	
3	Mr. NIKHIL	RAVINDER	Driver	28	14042	6995	0	21037	13106	6529	0	19635	1573	148	0	34	1755	17880	3213081150	
TOTAL				87	42126	20985	0	63111	40722	20286	0	61008	4887	459	0	102	5448	55560		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.01.2025 to 31.12.2025

Description of Work :- Vehicles on Rent

Sub: Declaration for monthly PF & ESIC Compliacne in respect of Vehicles on rent for above work for the month of Nov' 2025.

We , **M/s Adeco Energy India Pvt. Ltd .** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to Vehicle on rent 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	Vipin	20336	13574	101622675610	1629	1765	6930503579	153	661
2	Devender Singh	21037	14042	101593776375	1685	1825	6930218245	158	684
3	Mr. NIKHIL	19635	13106	101479758463	1573	1704	6936124181	148	638
	TOTAL				4887	5294		459	1983

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 3)

Contribution Period : From 01.10.2025 to 31.03.26

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 contribution period, date of appointment/ leaving service	Month 01.10.25 to 31.10.25			Month 01.11.25 to 30.11.25			Month 01.12.25 to 31.12.25			Month 01.01.26 to 31.01.26			Month 01.02.26 to 28.02.26			Month 01.03.26 to 31.03.26			Summary						
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period.	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26-32) (Rs.)			
1	6930503579	Vipin	Mehrauli	Driver	Facility	DOI-01.10.2020	31	21,037	21,037	158	29	20,336	20,336	153																	
2	6930218245	Devender	Mehrauli	Driver	Facility	DOI-01.12.2021	31	21,037	21,037	158	30	21,037	21,037	158																	
3	6934078413	PARDEEP KUMAR	Mehrauli	Driver	Facility	DOI-16.10.2023																									
4	6936124181	Mr. NIKHL	Mehrauli	Driver	Facility	DOI-20-05-2025	31	21,037	21,037	158	28	19,635	19,635	148																	
Total							63,111	63,111	474	Total	61,008	61,008	459	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-
Employer's share									2,051	Employer's share		1,983	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	-
Grand Total Paid on									2,525	Grand Total Paid on		2,442	Grand Total Paid on		-	Grand Total Paid on		-	Grand Total Paid on		0	Grand Total Paid on		0	Grand Total Paid on		0	Grand Total Paid on		0	-
Grand Total Paid on							07.11.25			Grand Total Paid on		07.12.25	Grand Total Paid on			Grand Total Paid on			Grand Total Paid on			Grand Total Paid on			Grand Total Paid on			Grand Total Paid on			

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



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

Generated On 17/12/2025 11:29:51

Payment Confirmation Receipt

TRRN :	2512203052941		
Challan Status :	Payment Confirmed		
Challan Generated On :	12-DEC-2025 15:34:05		
Establishment ID :	GNNGN0029340000		
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	NOV-2025		
Total Amount (Rs) :	9,12,429		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	5,75,317	0	0
Account-2 Amount (Rs) :	18,249	0	0
Account-10 Amount (Rs) :	3,00,629	0	0
Account-21 Amount (Rs) :	18,234	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	Bank of Baroda		
CRN :	012121225001465		
Payment Confirmation Date :	12-DEC-2025		
Payment type :	Full		





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Nov 2025

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Contribution Rate (%)	12	Return File Id	251204838787
Uploaded Date Time	12-DEC-2025 15:30	Total Members	286
Exemption Status	Unexempted		
Remarks	EPF NOV 2025		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	437973	Total EPS Contribution	300629
Total EPF-EPS Contribution	137344	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46839	15000	15000	15000	1800	1250	550	0	0
2	100295887306	RAJESH KUMAR	RAJESH KUMAR	55870	15000	15000	15000	1800	1250	550	0	0
3	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	36114	15000	15000	15000	1800	1250	550	0	0
4	100093707964	ASHOK	ASHOK	28319	15000	15000	15000	1800	1250	550	0	0
5	100313757738	RINKU SINGH	RINKU SINGH	34607	15000	15000	15000	1800	1250	550	0	0
6	100189549679	KAPIL KUMAR	KAPIL KUMAR	18700	13357	13357	13357	1603	1113	490	0	12
7	100055019276	BALKRISHAN	BALKRISHAN	25071	15000	15000	15000	1800	1250	550	0	0
8	100466782501	MANOJ KUMAR	MANOJ KUMAR	29326	15000	15000	15000	1800	1250	550	0	0
9	100466784707	PARVESH KUMAR	PARVESH KUMAR	29326	15000	15000	15000	1800	1250	550	0	0
10	100466779261	TILAK SINGH	TILAK SINGH	27915	15000	15000	15000	1800	1250	550	0	0
11	100466794327	HARISH BABU	HARISH BABU	31247	15000	15000	15000	1800	1250	550	0	0
12	100466784730	ANIL KUMAR	ANIL KUMAR	27864	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
13	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	28445	15000	15000	15000	1800	1250	550	0	0
14	100466789241	SHRI KRISHAN	SHRI KRISHAN	20282	13112	13112	13112	1573	1092	481	0	0
15	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	27814	15000	15000	15000	1800	1250	550	0	0
16	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	23969	15000	15000	15000	1800	1250	550	0	0
17	100570847045	ANIL	ANIL	23417	15000	15000	15000	1800	1250	550	0	0
18	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	27440	15000	15000	15000	1800	1250	550	0	0
19	100778481770	RAJINDER SINGH	RAJINDER SINGH	28251	15000	15000	15000	1800	1250	550	0	0
20	100160412093	HANS RAJ	HANS RAJ	21688	15000	15000	15000	1800	1250	550	0	0
21	101312050965	ANIL KUMAR	ANIL KUMAR	21280	15000	15000	15000	1800	1250	550	0	0
22	101131956905	BAJRANG SINGH	BAJRANG SINGH	21280	15000	15000	15000	1800	1250	550	0	0
23	101132429817	SUBHASH CHANDER	SUBHASH CHANDER	22800	15000	15000	15000	1800	1250	550	0	0
24	101132429829	PARVEEN KUMAR	PARVEEN KUMAR	16432	15000	15000	15000	1800	1250	550	0	0
25	101131956721	NARESH KUMAR	NARESH KUMAR	17696	15000	15000	15000	1800	1250	550	0	0
26	101131956732	SANDEEP KUMAR	SANDEEP KUMAR	15689	15000	15000	15000	1800	1250	550	0	0
27	101131956671	BACHAN PRASAD	BACHAN PRASAD	22800	15000	15000	15000	1800	1250	550	0	0
28	101131956869	MANJEET SINGH	MANJEET SINGH	22040	15000	15000	15000	1800	1250	550	0	0
29	101309329335	VIRENDER KUMAR	VIRENDER KUMAR	16432	15000	15000	15000	1800	1250	550	0	0
30	101132429872	RAVINDER KUMAR	RAVINDER KUMAR	18960	15000	15000	15000	1800	1250	550	0	0
31	101132428977	SANDEEP	SANDEEP	18960	15000	15000	15000	1800	1250	550	0	0
32	101131956824	VEER SINGH	VEER SINGH	17696	15000	15000	15000	1800	1250	550	0	0
33	101311699591	NITIN SOLANKI	NITIN SOLANKI	12640	12640	12640	12640	1517	1053	464	0	10
34	100588936329	VINOD KUMAR	VINOD KUMAR	22800	15000	15000	15000	1800	1250	550	0	0
35	101309329303	GAURAV KUMAR	GAURAV KUMAR	17696	15000	15000	15000	1800	1250	550	0	0
36	100369063945	SUMIT KUMAR	SUMIT KUMAR	20520	15000	15000	15000	1800	1250	550	0	0
37	101326826714	PANKAJ KUMAR	PANKAJ KUMAR	17696	15000	15000	15000	1800	1250	550	0	0
38	100114169127	BIJENDER SINGH	BIJENDER SINGH	18960	15000	0	15000	1800	0	1800	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
39	101132429855	RAHUL	RAHUL	15800	15000	15000	15000	1800	1250	550	0	0
40	101897540018	CHIRAG SONI	CHIRAG SONI	10924	10924	10924	10924	1311	910	401	0	5
41	101997980884	KIYA MURMU	KIYA MURMU	14125	11275	11275	11275	1353	939	414	0	0
42	101131956922	HARISH CHAND SHUKLA	HARISH CHAND SHUKLA	18960	15000	15000	15000	1800	1250	550	0	0
43	101922669279	SHIVAM JATAV	SHIVAM JATAV	17314	14029	14029	14029	1683	1169	514	0	0
44	101771659099	HITENDER	HITENDER	15800	15000	15000	15000	1800	1250	550	0	0
45	101419387951	AASHU TUSHIR	AASHU TUSHIR	21280	15000	15000	15000	1800	1250	550	0	0
46	101370722854	MUKESH KUMAR	MUKESH KUMAR	33080	15000	15000	15000	1800	1250	550	0	0
47	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	23694	15000	15000	15000	1800	1250	550	0	0
48	101199178448	ANUJ	ANUJ	13525	13525	13525	13525	1623	1127	496	0	5
49	101233616697	ROHTASH	ROHTASH	16230	15000	15000	15000	1800	1250	550	0	0
50	101233616678	RAKESH KUMAR	RAKESH KUMAR	18328	15000	15000	15000	1800	1250	550	0	0
51	101511064901	UMESH KUMAR	UMESH KUMAR	15800	15000	15000	15000	1800	1250	550	0	0
52	100998445162	SUNIL KUMAR	SUNIL KUMAR	19224	13067	13067	13067	1568	1088	480	0	0
53	100409387563	VIRENDER KUMAR	VIRENDER KUMAR	0	0	0	0	0	0	0	0	30
54	101340029790	SHAMBHU SAW	SHAMBHU SAW	28151	15000	15000	15000	1800	1250	550	0	0
55	101038681199	RUPESH	RUPESH	17064	15000	15000	15000	1800	1250	550	0	0
56	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	24384	15000	15000	15000	1800	1250	550	0	0
57	100694177492	CHANDAN KUMAR	CHANDAN KUMAR	5688	5688	5688	5688	683	474	209	0	21
58	101139103395	SATISH KUMAR	SATISH KUMAR	14536	14536	14536	14536	1744	1211	533	0	7
59	101622675610	VIPIN	VIPIN	20336	13574	13574	13574	1629	1131	498	0	1
60	101624295648	SUMIT	SUMIT	17696	15000	15000	15000	1800	1250	550	0	0
61	101662772026	DESHRAJ	DESHRAJ	15800	15000	15000	15000	1800	1250	550	0	0
62	101311699589	RAJU	RAJU	15689	15000	15000	15000	1800	1250	550	0	0
63	101688984959	MANOJ KUMAR	MANOJ KUMAR	17064	15000	15000	15000	1800	1250	550	0	0
64	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	26321	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
65	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	27032	15000	15000	15000	1800	1250	550	0	0
66	100740988525	SURESH CHANDRA	SURESH CHANDRA	18328	15000	15000	15000	1800	1250	550	0	0
67	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	11289	7950	7950	7950	954	662	292	0	10
68	101328781244	VINOD YADAV	VINOD KUMAR YADAV	18960	15000	15000	15000	1800	1250	550	0	0
69	101593776375	DEVENDER SINGH	DEVENDER SINGH	21037	14042	14042	14042	1685	1170	515	0	0
70	100542386038	RAKESH TYAGI	RAKESH TYAGI	72617	15000	15000	15000	1800	1250	550	0	0
71	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60447	18000	15000	15000	2160	1250	910	0	0
72	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	50722	15000	15000	15000	1800	1250	550	0	0
73	100969118989	DEVESH KUMAR	DEVESH KUMAR	21437	15000	15000	15000	1800	1250	550	0	0
74	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47307	15000	15000	15000	1800	1250	550	0	0
75	101226469004	LATA SHARMA	LATA SHARMA	16205	13768	13768	13768	1652	1147	505	0	0
76	100570850974	GIRISH PRASAD	GIRISH PRASAD	19400	15000	15000	15000	1800	1250	550	0	0
77	100998337650	RAJPAL	RAJPAL	19732	14052	14052	14052	1686	1171	515	0	0
78	101845128408	SAMIR DAS	SAMIR DAS	21639	15000	15000	15000	1800	1250	550	0	0
79	101134168263	SANDEEP YADAV	SANDEEP YADAV	19732	14052	14052	14052	1686	1171	515	0	0
80	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21388	15000	15000	15000	1800	1250	550	0	0
81	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21388	15000	15000	15000	1800	1250	550	0	0
82	100576002851	NARESH KUMAR	NARESH KUMAR	28752	15000	15000	15000	1800	1250	550	0	0
83	100570347500	BASKIT RAY	BASKIT RAY	17504	15000	15000	15000	1800	1250	550	0	0
84	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	16921	14601	14601	14601	1752	1216	536	0	1
85	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	28752	15000	15000	15000	1800	1250	550	0	0
86	101564397060	RINKU KUMAR	RINKU KUMAR	11706	10873	10873	10873	1305	906	399	0	5
87	101068647199	BINAY KUJUR	BINAY KUJUR	14047	13047	13047	13047	1566	1087	479	0	0
88	100570849179	ANUP MISHRA	ANUP MISHRA	19304	15000	15000	15000	1800	1250	550	0	0
89	100592734446	DINESH KUMAR	DINESH KUMAR	15170	13090	13090	13090	1571	1090	481	0	4
90	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25856	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
91	101359661697	KRISHAN KUMAR	KRISHAN KUMAR	21280	15000	15000	15000	1800	1250	550	0	0
92	101463968785	LALIT	LALIT	21847	15000	15000	15000	1800	1250	550	0	0
93	101899729592	SHARDHA DEVI	SHARDHA DEVI	14125	11275	11275	11275	1353	939	414	0	0
94	101132429791	BALRAM	BALRAM	16230	15000	15000	15000	1800	1250	550	0	0
95	101734597357	GAUTAM	GAUTAM	15689	15000	15000	15000	1800	1250	550	0	0
96	100998445104	BABU	BABU	17448	11948	11948	11948	1434	995	439	0	0
97	101150288969	KULDEEP	KULDEEP	20203	13687	13687	13687	1642	1140	502	0	0
98	100736970118	BISHESHWAR	BISHESHWAR	24674	15000	15000	15000	1800	1250	550	0	0
99	101791380275	ALOK	ALOK	15148	15000	15000	15000	1800	1250	550	0	0
100	101377848037	VINEET KUMAR	VINEET KUMAR	24111	15000	15000	15000	1800	1250	550	0	0
101	101929830122	SANJU DEVI	SANJU DEVI	13654	10899	10899	10899	1308	908	400	0	1
102	101935400856	VIKAS KUMAR	VIKAS KUMAR	16230	15000	15000	15000	1800	1250	550	0	0
103	101162698760	ANKIT KUMAR DAGUR	ANKIT KUMAR DAGUR	22553	15000	15000	15000	1800	1250	550	0	0
104	101334234937	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	20458	15000	15000	15000	1800	1250	550	0	0
105	101948519322	SURAJ PRASAD	SURAJ PRASAD	7628	6685	6685	6685	802	557	245	0	16
106	101948522116	AYUSH	AYUSH	37416	15000	15000	15000	1800	1250	550	0	0
107	101704632407	KANHAIYA	KANHAIYA	14047	13047	13047	13047	1566	1087	479	0	0
108	101052831869	ROHIT KUMAR	ROHIT KUMAR	36366	15000	15000	15000	1800	1250	550	0	0
109	101230003272	KULDEEP SINGH	KULDEEP SINGH	31164	15000	15000	15000	1800	1250	550	0	0
110	101972722710	HIMANSHU	HIMANSHU	21847	15000	15000	15000	1800	1250	550	0	0
111	101973697086	RAMESH	RAMESH	22176	15000	15000	15000	1800	1250	550	0	0
112	101925696607	SHWETA DEVI	SHWETA DEVI	13654	10899	10899	10899	1308	908	400	0	1
113	101989963739	MEENA KHATOON	MEENA KHATOON	9417	7517	7517	7517	902	626	276	0	10
114	101989963741	AMAN	AMAN	21998	15000	15000	15000	1800	1250	550	0	0
115	100964157664	RAJBIR	RAJBIR	15168	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
116	101111182417	SHAIENDRA KUMAR RAI	SHAIENDRA KUMAR RAI	20458	15000	15000	15000	1800	1250	550	0	0
117	100679545250	NARESH	NARESH	13711	10197	10197	10197	1224	849	375	0	3
118	100920717247	RAVI	RAVI	22354	15000	15000	15000	1800	1250	550	0	0
119	101193697419	ARUP DAS	ARUP DAS	19626	15000	15000	15000	1800	1250	550	0	0
120	102007024187	RUBINA KHATOON	RUBINA KHATOON	13654	10899	10899	10899	1308	908	400	0	1
121	100945915371	VINEET KUMAR	VINEET KUMAR	20042	15000	15000	15000	1800	1250	550	0	0
122	101475577497	HITESH SINGH JAT	HITESH SINGH JAT	21572	15000	15000	15000	1800	1250	550	0	0
123	101198181841	DEVENDRA	DEVENDRA	21565	15000	15000	15000	1800	1250	550	0	0
124	101401181979	SONU KUMAR TIWARI	SONU KUMAR TIWARI	23253	15000	15000	15000	1800	1250	550	0	0
125	102015088789	SANGEETA DEVI	SANGEETA DEVI	1413	1128	1128	1128	135	94	41	0	27
126	101208052762	ASHUTOSH PANDEY	ASHUTOSH PANDEY	20458	15000	15000	15000	1800	1250	550	0	0
127	101184759618	SHIV BAHADUR	SHIV BAHADUR	21589	15000	15000	15000	1800	1250	550	0	0
128	101145438670	SRIMANTA PRIDA	SRIMANTA BARIK	21994	15000	15000	15000	1800	1250	550	0	0
129	100651781660	BHANU PRATAP	BHANU PRATAP	35043	15000	15000	15000	1800	1250	550	0	0
130	101548529885	VISHAL TIWARI	VISHAL TIWARI	23256	15000	15000	15000	1800	1250	550	0	0
131	101498779029	ANIMESH SINGH	ANIMESH SINGH	23252	15000	15000	15000	1800	1250	550	0	0
132	101609221848	RAJNISH KUMAR	RAJNISH KUMAR	22199	15000	15000	15000	1800	1250	550	0	0
133	101373865860	BADRI NARAYAN PRASAD	BADRI NARAYAN PRASAD	21308	15000	15000	15000	1800	1250	550	0	0
134	100788490864	HEM CHAND	HEM CHAND	20715	15000	15000	15000	1800	1250	550	0	0
135	101210079253	SATYPRAKASH	SATYPRAKASH	20789	15000	15000	15000	1800	1250	550	0	0
136	101987777389	GAURAV SINGH NAGARKOTI	GAURAV SINGH NAGARKOTI	23255	15000	15000	15000	1800	1250	550	0	0
137	101850819731	SURAJ PRAJAPATI	SURAJ PRAJAPATI	20913	15000	15000	15000	1800	1250	550	0	0
138	101232828887	BALKRISHN PANDEY	BALKRISHN PANDEY	25596	15000	15000	15000	1800	1250	550	0	0
139	101322067371	DHEERAJ KUMAR JAT	DHEERAJ KUMAR JAT	39827	15000	15000	15000	1800	1250	550	0	0
140	101302615070	SHAILESH KUMAR	SHAILESH KUMAR	24038	15000	15000	15000	1800	1250	550	0	0



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
141	101850029319	RAMSUKH	RAMSUKH	14886	10899	10899	10899	1308	908	400	0	1
142	100188020313	KAMLESH KUMAR	KAMLESH KUMAR	21785	15000	15000	15000	1800	1250	550	0	0
143	101103242313	KULWANT	KULWANT	32250	15000	15000	15000	1800	1250	550	0	0
144	102024844167	JAYVEER SINGH	JAYVEER SINGH	14230	11496	11496	11496	1380	958	422	0	0
145	102024844421	MARUF ALI	MARUF ALI	14168	10899	10899	10899	1308	908	400	0	1
146	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	15734	11992	11992	11992	1439	999	440	0	0
147	100075003227	AJAY KUMAR	AJAY KUMAR	27558	15000	15000	15000	1800	1250	550	0	0
148	102035543818	TEJA SINGH	TEJA SINGH	46443	15000	15000	15000	1800	1250	550	0	0
149	101758729474	SHIV KUMAR	SHIV KUMAR	18133	14224	14224	14224	1707	1185	522	0	0
150	102035543841	LALPARI DEVI	LALPARI DEVI	13183	10523	10523	10523	1263	877	386	0	2
151	102037153590	ARUN	ARUN	12443	12443	12443	12443	1493	1037	456	0	7
152	102002335150	ABHISHEK	ABHISHEK	16432	15000	15000	15000	1800	1250	550	0	0
153	102045094009	JASVINDER KUMAR SIRSWAL	JASVINDER KUMAR SIRSWAL	16432	15000	15000	15000	1800	1250	550	0	0
154	101577036148	SUMIT	SUMIT	13272	13272	13272	13272	1593	1106	487	0	9
155	101701545589	SACHIN KUMAR	SACHIN KUMAR	17696	15000	15000	15000	1800	1250	550	0	0
156	102063791135	RITIKA GHOSH	RITIKA GHOSH	14125	11275	11275	11275	1353	939	414	0	0
157	101012870925	AMIT	AMIT	23720	15000	15000	15000	1800	1250	550	0	0
158	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	14125	11275	11275	11275	1353	939	414	0	0
159	101724958834	RAKESH	RAKESH	18328	15000	15000	15000	1800	1250	550	0	0
160	101307670667	MAHESH KUMAR	MAHESH KUMAR	30152	15000	15000	15000	1800	1250	550	0	0
161	100570842660	RAJESH KUMAR	RAJESH KUMAR	12958	11578	11578	11578	1389	964	425	0	7
162	100041645480	SHIV KUMAR	SHIV KUMAR	14983	13172	13172	13172	1581	1097	484	0	10
163	100915413602	PARMOD KUMAR	PARMOD KUMAR	18328	15000	15000	15000	1800	1250	550	0	0
164	101233616666	KRIPAL SINGH	KRIPAL SINGH	17064	15000	15000	15000	1800	1250	550	0	0
165	101998155086	VIKRAM	VIKRAM	12474	8817	8817	8817	1058	734	324	0	6
166	101896856370	DEEP KUMAR	DEEP KUMAR	16464	13740	13740	13740	1649	1145	504	0	1



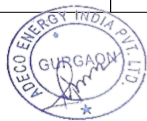
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
167	101709952132	RAJA KUMAR	RAJA KUMAR	13623	11369	11369	11369	1364	947	417	0	6
168	100746744229	SATISH KUMAR	SATISH KUMAR	32784	15000	15000	15000	1800	1250	550	0	0
169	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	14125	11275	11275	11275	1353	939	414	0	0
170	101214673927	AJEET	AJEET	15912	13282	13282	13282	1594	1106	488	0	2
171	101592196045	PANKAJ KUMAR KUMAWAT	PANKAJ KUMAR KUMAWAT	20886	15000	15000	15000	1800	1250	550	0	0
172	102097758231	NUTAN DEVI	NUTAN DEVI	13654	10899	10899	10899	1308	908	400	0	1
173	101949143882	JOLI BIBI	JOLI BIBI	14125	11275	11275	11275	1353	939	414	0	0
174	101521224845	RAJJAN	RAJJAN	13346	9772	9772	9772	1173	814	359	0	4
175	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	17334	12182	12182	12182	1462	1015	447	0	2
176	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	14092	12341	12341	12341	1481	1028	453	0	4
177	100465536813	GULSHAN	GULSHAN	17064	15000	15000	15000	1800	1250	550	0	0
178	101376823446	RAHUL	RAHUL	15148	15000	15000	15000	1800	1250	550	0	0
179	102027121626	BABLU MUNDA	BABLU MUNDA	14657	11275	11275	11275	1353	939	414	0	0
180	100695351960	MAHESH KUMAR	MAHESH KUMAR	14753	12885	12885	12885	1546	1073	473	0	2
181	102029613907	SITARA KHATOON	SITARA KHATOON	13654	10899	10899	10899	1308	908	400	0	1
182	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	14047	13047	13047	13047	1566	1087	479	0	0
183	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	15734	11992	11992	11992	1439	999	440	0	0
184	101756783430	NEETESH KUMAR	NEETESH KUMAR	17030	14212	14212	14212	1705	1184	521	0	0
185	101468980911	ABEDA BIBI	ABEDA BIBI	11300	9020	9020	9020	1082	751	331	0	6
186	101157853801	KULDFEEP	KULDEEP	13525	13525	0	13525	1623	0	1623	0	5
187	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	12889	8691	8691	8691	1043	724	319	0	7
188	101743768492	PAWAN KUMAR	PAWAN KUMAR	9241	8096	8096	8096	972	674	298	0	13
189	102171399325	MINA DEVI	MINA DEVI	13183	10523	10523	10523	1263	877	386	0	2
190	100609283648	SANDEEP YADAV	SANDEEP YADAV	16211	14191	14191	14191	1703	1182	521	0	0
191	102140250225	ANITA DEVI	ANITA DEVI	9888	7893	7893	7893	947	657	290	0	9



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
192	101992648992	Haidar Ali	Haidar Ali	22690	15000	15000	15000	1800	1250	550	0	0
193	101909522861	KM Chand Verma	KM.Chanda Verma	27696	15000	15000	15000	1800	1250	550	0	0
194	102180349676	Bhagavan Devi	Bhagavan Devi	14125	11275	11275	11275	1353	939	414	0	0
195	102180349682	Rahul Kumar	Rahul Kumar	20456	15000	15000	15000	1800	1250	550	0	0
196	102180349703	Sunita Devi	Sunita Devi	13183	10523	10523	10523	1263	877	386	0	2
197	102180349726	Mahisina Sekh	Mahisina Sekh	13654	10899	10899	10899	1308	908	400	0	1
198	100790335382	Ajit Mondal	Ajit Mondal	20456	15000	15000	15000	1800	1250	550	0	0
199	101452400251	Rajkumari Devi	Rajkumari Devi	0	0	0	0	0	0	0	0	30
200	102181751404	Balika Bibi	Balika Bibi	14125	11275	11275	11275	1353	939	414	0	0
201	102147775133	Bablu Khan	Bablu Khan	14657	11275	11275	11275	1353	939	414	0	0
202	101294506160	Hilen Munda	Hilen Munda	13680	10523	10523	10523	1263	877	386	0	2
203	102190172144	Shahida Khatun	Shahida Khatun	10358	8268	8268	8268	992	689	303	0	8
204	101732480494	Uttam Hazra	Uttam Hazra	13192	10148	0	10148	1218	0	1218	0	3
205	101424120702	Amit Kumar	Amit Kumar	24299	15000	15000	15000	1800	1250	550	0	0
206	102190172171	Sarjina Bibi	Sarjina Bibi	0	0	0	0	0	0	0	0	30
207	102190172185	Anita Kumari	Anita Kumari	13654	10899	10899	10899	1308	908	400	0	1
208	101486572295	Tasleem Ahmad	Tasleem Ahmad	12826	11326	11326	11326	1359	943	416	0	0
209	101171636893	Satpal Singh	Satpal Singh	0	0	0	0	0	0	0	0	30
210	102201090177	Pankaj Kumar Thakur	Pankaj Kumar Thakur	16905	11896	11896	11896	1428	991	437	0	0
211	100913727704	Dhananjay Dubey	Dhananjay Dubey	21388	15000	15000	15000	1800	1250	550	0	0
212	100895728892	Umesh	Umesh	15689	15000	15000	15000	1800	1250	550	0	0
213	101479758463	Nikhil	Nikhil	19635	13106	13106	13106	1573	1092	481	0	2
214	102190034611	Muskan	Muskan	13183	10523	10523	10523	1263	877	386	0	2
215	102097445026	Pawan Kumar Rai	Pawan Kumar Rai	15562	13561	13561	13561	1627	1130	497	0	1
216	102123138720	Munna Kumar	Munna Kumar	15562	13561	13561	13561	1627	1130	497	0	1
217	101627368740	Pradeep Pal	Pradeep Pal	16099	14029	14029	14029	1683	1169	514	0	0



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		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
218	102135376114	MOHAN SINGH	MOHAN SINGH	16500	15000	15000	15000	1800	1250	550	0	0
219	102011218056	AMIT AHIRWAR	AMIT AHIRWAR	21232	15000	15000	15000	1800	1250	550	0	0
220	100341687466	SATYA PRAKASH	SATYA PRAKASH	11269	9820	9820	9820	1178	818	360	0	9
221	100593534713	SHIV NARAYAN MISHRA	SHIV NARAYAN MISHRA	13417	11692	11692	11692	1403	974	429	0	5
222	101261397937	SATENDRA	SATENDRA	16099	14029	14029	14029	1683	1169	514	0	0
223	101202389632	ASHWNAI KUMAR	ASHVANI KUMAR	12879	11223	11223	11223	1347	935	412	0	6
224	101390054244	KUSHAL	KUSHAL	9660	8418	8418	8418	1010	701	309	0	12
225	101676931357	BHUPENDER	BHUPENDER	17064	15000	15000	15000	1800	1250	550	0	0
226	101605912059	SIKANDRA KUMAR	SIKANDRA KUMAR	16500	15000	15000	15000	1800	1250	550	0	0
227	102212230771	RAMA BHUNIA	RAMA BHUNIA	13654	10899	10899	10899	1308	908	400	0	1
228	101856978666	ABAD KHAN	ABAD KHAN	16500	15000	15000	15000	1800	1250	550	0	0
229	102212622750	TUMPA HAZRA	TUMPA HAZRA	14125	11275	11275	11275	1353	939	414	0	0
230	102212622766	KARAN SINGH	KARAN SINGH	5111	3608	3608	3608	433	301	132	0	21
231	102212622778	LALITA KUMARI	LALITA KUMARI	14125	11275	11275	11275	1353	939	414	0	0
232	101582947849	LALIT KUMAR	LALIT KUMAR	16903	11894	11894	11894	1427	991	436	0	0
233	101544138793	SURAJ	SURAJ	16230	15000	15000	15000	1800	1250	550	0	0
234	102225840669	SUBIR HAZRA	SUBIR HAZRA	14657	11275	11275	11275	1353	939	414	0	0
235	102225840676	BHAGWATI PAL	BHAGWATI PAL	942	752	752	752	90	63	27	0	28
236	102225840695	DIPAK KUJUR	DIPAK KUJUR	14168	10899	10899	10899	1308	908	400	0	1
237	102212202595	RAVI	RAVI	10266	7517	7517	7517	902	626	276	0	10
238	101998218828	SUMIT	SUMIT	8959	6765	6765	6765	812	564	248	0	12
239	102063791190	PUNAM DEVI	PUNAM DEVI	13183	10523	10523	10523	1263	877	386	0	2
240	100969961791	THAPILAL	THAPILAL	16815	13815	13815	13815	1658	1151	507	0	0
241	102225943423	ALINA KHATUN	ALINA KHATUN	14125	11275	11275	11275	1353	939	414	0	0
242	102225948187	HASMUL KHATUN	HASMUL KHATUN	9888	7893	7893	7893	947	657	290	0	9
243	102111892288	SABANA KHATUN	SABANA KHATUN	14125	11275	11275	11275	1353	939	414	0	0



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		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
244	101986576184	SANJAY TIWARI	SANJAY TIWARI	16099	14029	14029	14029	1683	1169	514	0	0
245	100857853357	YESHPAL SINGH	YESHPAL SINGH	20945	14465	14465	14465	1736	1205	531	0	0
246	102229920287	RONAK RATHI	RONAK RATHI	16383	14143	14143	14143	1697	1178	519	0	2
247	102086559795	SABITA KUMARI	SABITA KUMARI	3296	2631	2631	2631	316	219	97	0	23
248	101897194528	ATUL	ATUL	14033	9919	9919	9919	1190	826	364	0	3
249	101294681305	SACHIN KUMAR	SACHIN KUMAR	22076	15000	15000	15000	1800	1250	550	0	0
250	101276763984	RAJU	RAJU	15399	11275	11275	11275	1353	939	414	0	0
251	102243390964	GUFRAAN	GUFRAAN	13680	10523	10523	10523	1263	877	386	0	2
252	101371588113	MAHESWARI DEVI	MAHESHWARI DEVI	8946	7141	7141	7141	857	595	262	0	11
253	102243345876	LALITA DEVI	LALITA DEVI	13654	10899	10899	10899	1308	908	400	0	1
254	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	8946	7141	7141	7141	857	595	262	0	11
255	101473410017	NARESH	NARESH	14047	13047	13047	13047	1566	1087	479	0	0
256	102213470360	DEBKANTA HALDAR	DEBKANTA HALDAR	14168	10899	10899	10899	1308	908	400	0	1
257	102247510447	AKASH TIWARI	AKASH TIWARI	16862	11853	11853	11853	1422	987	435	0	0
258	101018443949	ARVIND SHARMA	ARVIND SHARMA	16160	13094	13094	13094	1571	1091	480	0	2
259	101486787785	SADIK ANWAR	SADIK ANWAR	17314	14029	14029	14029	1683	1169	514	0	0
260	102253940829	JAYASHREE MUNDA	JAYASHREE MUNDA	13654	10899	10899	10899	1308	908	400	0	1
261	102045093995	RENU DEVI	RENU DEVI	13654	10899	10899	10899	1308	908	400	0	1
262	102025013303	BEBI BIBI	BEBI BIBI	14125	11275	11275	11275	1353	939	414	0	0
263	102253949894	RINA DEVI	RINA DEVI	14125	11275	11275	11275	1353	939	414	0	0
264	102254263694	SUMITRA DAS	SUMITRA DAS	13654	10899	10899	10899	1308	908	400	0	1
265	101292244389	SABIR ALI	SABIR ALI	14657	11275	11275	11275	1353	939	414	0	0
266	102006939511	KAUSALA DAS	KAUSALA DAS	14125	11275	11275	11275	1353	939	414	0	0
267	102253929155	AISHA	AISHA	13654	10899	10899	10899	1308	908	400	0	1
268	102253958750	REKHARANI DAS	REKHARANI DAS	14125	11275	11275	11275	1353	939	414	0	0
269	102256480003	LILA DEVI	LILA DEVI	13654	10899	10899	10899	1308	908	400	0	1



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		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
270	102069623567	BIPAN	BIPAN	10770	10003	10003	10003	1200	833	367	0	7
271	100998445170	SANJAY	SANJAY	17448	11948	11948	11948	1434	995	439	0	0
272	100998445158	ANIL SHAH	ANIL SHAH	21354	15000	15000	15000	1800	1250	550	0	0
273	101502874015	SUNIL KUMAR	SUNIL KUMAR	12643	11743	11743	11743	1409	978	431	0	0
274	102265534146	BAISHAKHI HAZRA HAIDAR	BAISHAKHI HAZRA HALDER	9417	7517	7517	7517	902	626	276	0	0
275	100695045479	RAHUL KUMAR	RAHUL KUMAR	15544	13877	13877	13877	1665	1156	509	0	0
276	101371095371	SANJU	SANJU	12643	11743	11743	11743	1409	978	431	0	0
277	102257851575	KABIR HOSSAIN	KABIR HOSSAIN	13192	10148	10148	10148	1218	845	373	0	0
278	102265176199	RAJA BEHERA	RAJA BEHERA	9866	9133	9133	9133	1096	761	335	0	2
279	102174499815	ARYAN CHAUHAN	ARYAN CHAUHAN	12000	10800	10800	10800	1296	900	396	0	0
280	101910330532	SUJAN HAZRA	SUJAN HAZRA	5863	4510	4510	4510	541	376	165	0	0
281	102268039319	MANI HAZRA	MANI HAZRA	5650	4510	4510	4510	541	376	165	0	0
282	102180349735	ANKIT	ANKIT	10091	10091	10091	10091	1211	841	370	0	0
283	101415720758	PRADEEP	PRADEEP	5973	4510	4510	4510	541	376	165	0	0
284	101380255884	SANDEEP	SANDEEP	2247	1579	1579	1579	189	132	57	0	1
285	102063791188	PARWATI DEVI	PARWATI DEVI	14125	11275	11275	11275	1353	939	414	0	0
286	101510428052	DEVENDRA SINGH	DEVENDRA SINGH	10862	9583	9583	9583	1150	798	352	0	16

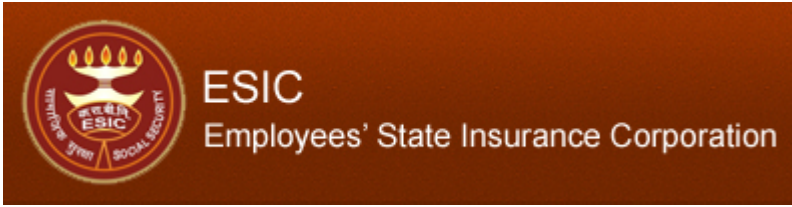
Note:

1) 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".

2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.





User Login: 69000457820001099

Wednesday, December 17, 2025 11:18:40 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:	Nov-2025	
Challan Number :	06925147471471	
Challan Created Date	12-12-2025 15:56:12	
Challan Submitted Date	15-12-2025 11:48:46	
Amount Paid:	103050.00	
Transaction Number:	1469061105	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
28,804.00	124,417.00	153,221.00	0.00	3,828,215.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	30	18960.00	143.00	-
3	-	1305260960	BIJINDER SINGH	30	18960.00	143.00	-
4	-	6912758343	RAJESH KUMAR	23	12958.00	98.00	-
5	-	6913140108	AJEET SINGH	0	0.00	0.00	Left Service
6	-	6913817627	SUNIL KUMAR	30	17483.00	132.00	-
7	-	6914286291	BINAY	30	14047.00	106.00	-
8	-	6913511790	DEVI DUTT JOSHI	0	0.00	0.00	Left Service
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	28752.00	216.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	29	21437.00	161.00	-
12	-	6914813117	RAJPAL	30	19448.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	30	21456.00	161.00	-
14	-	6913514255	AJAY KUMAR	0	0.00	0.00	Left Service
15	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
17	-	6914243660	HANS RAJ	30	19112.00	144.00	-
18	-	6921472746	SHIV KUMAR	20	14983.00	113.00	-
19	-	6921596244	RAJESH KUMAR	29	21664.00	163.00	-
20	-	6921620653	VINEET KUMAR	30	20042.00	151.00	-
21	-	6921674899	ANIL SHAH	23	15333.00	115.00	-
22	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
23	-	6923080648	KRISHAN	30	20282.00	153.00	-
24	-	6923574593	NARESH	27	13711.00	103.00	-
25	-	6924370702	NARENDRA SAHU	30	27032.00	203.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	1114622343	YASHAPAL	30	20945.00	158.00	-
27	-	6925127701	ANUP MISHRA	30	19304.00	145.00	-
28	-	6925127772	BASKIT RAY	30	17504.00	132.00	-
29	-	6925128426	GIRISH PRASAD	30	17734.00	133.00	-
30	-	6925203449	DINESH KUMAR	26	15170.00	114.00	-
31	-	3011438055	SUNIL PRAJAPATI	30	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	30	16211.00	122.00	-
33	-	1014087805	Pradeep Kumar	28	20917.00	157.00	-
34	-	1322470350	PARMOD KUMAR	29	18328.00	138.00	-
35	-	6926376319	SANJAY	30	16775.00	126.00	-
36	-	6716173185	AMIT	30	23720.00	178.00	-
37	-	2016728416	Nitin Solanki	20	12640.00	95.00	-
38	-	6926994645	SANDEEP YADAV	30	19448.00	146.00	-
39	-	2016754186	RAJU	30	15399.00	116.00	-
40	-	6927085238	MUNENDARA PRATAP	29	16921.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085483	KULDEEP	30	19568.00	147.00	-
42	-	1713501799	RAJU	29	15689.00	118.00	-
43	-	6716979808	ASHVANI KUMAR	24	12879.00	97.00	-
44	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
45	-	6927527405	LATA SHARMA	30	16205.00	122.00	-
46	-	2016990273	KULDEEP SINGH	30	29564.00	222.00	-
47	-	6927559352	KRIPAL SINGH	27	17064.00	128.00	-
48	-	6927559376	RAKESH KUMAR	29	18328.00	138.00	-
49	-	6927559496	ROHTASH	30	16230.00	122.00	-
50	-	6717185395	RAJ CHANDRA PRAKASH	0	0.00	0.00	Left Service
51	-	6927939687	SACHIN KUMAR	28	22076.00	166.00	-
52	-	6928054891	NARESH KUMAR	28	17696.00	133.00	-
53	-	6928055821	RAVINDER KUMAR	30	18960.00	143.00	-
54	-	6928055873	SANDEEP KUMAR	29	15689.00	118.00	-
55	-	6928056432	SATISH KUMAR	23	14536.00	110.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928057434	SANDEEP	30	18960.00	143.00	-
57	-	6928057627	VEER SINGH	28	17696.00	133.00	-
58	-	6928057909	PARVEEN KUMAR	26	16432.00	124.00	-
59	-	6928058246	VIRENDER KUMAR	26	16432.00	124.00	-
60	-	6928059608	CHANDAN KUMAR	9	5688.00	43.00	-
61	-	6928060665	MAHOMMAD SADIK	0	0.00	0.00	Left Service
62	-	6928062142	GAURAV KUMAR	28	17696.00	133.00	-
63	-	6928105150	AMARDEEP KUMAR RAWANI	0	0.00	0.00	Doesnt Belong To This
64	-	1115334538	DEVENDRA NAHARWAL	24	21565.00	162.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
66	-	6928176383	PANKAJ KUMAR	28	17696.00	133.00	-
67	-	6928277215	RAHUL	25	15800.00	119.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	28	21308.00	160.00	-
70	-	6717923865	KUSHAL	18	9660.00	73.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6718147423	BALKRISHN PANDEY	15	25596.00	192.00	-
72	-	6929056366	SABIR ALI	30	14657.00	110.00	-
73	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
74	-	6929249986	THAPILAL CHAUDHERI	30	16815.00	127.00	-
75	-	6929344736	ANIMESH SINGH	30	23252.00	175.00	-
76	-	6929484829	ANUJ	25	13525.00	102.00	-
77	-	6929490568	DEVENDRA SINGH	14	10862.00	82.00	-
78	-	6929498965	UMESH KUMAR	25	15800.00	119.00	-
79	-	6929620863	RAJBIR	24	15168.00	114.00	-
80	-	6718935882	VISHAL TIWARI	30	23256.00	175.00	-
81	-	6719054270	SATYA PRAKASH	21	11269.00	85.00	-
82	-	1014508421	CHHOTELAL PASWAN	28	20917.00	157.00	-
83	-	6929910645	RINKU KUMAR	25	11706.00	88.00	-
84	-	6930199655	RUPESH	27	17064.00	128.00	-
85	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930503579	VIPIN	29	20336.00	153.00	-
87	-	6930537591	SUMIT	28	17696.00	133.00	-
88	-	6930570580	PANKAJ	30	20371.00	153.00	-
89	-	6930586836	AJEET	28	15912.00	120.00	-
90	-	6930881026	DESHRAJ	25	15800.00	119.00	-
91	-	6931099206	PRADEEP	12	5973.00	45.00	-
92	-	6931118591	MANOJ KUMAR	27	17064.00	128.00	-
93	-	6931131335	SONU KUMAR TIWARI	30	23253.00	175.00	-
94	-	1325189642	SACHIN KUMAR	28	17696.00	133.00	-
95	-	6381718234	ARVIND SHARMA	28	16160.00	122.00	-
96	-	2112525333	KANHAIYA	30	14047.00	106.00	-
97	-	1325305092	SANDEEP	4	2247.00	17.00	-
98	-	6720355416	PRADEEP PAL	30	16099.00	121.00	-
99	-	6931481827	SHAILENDRA KUMAR RAI	30	20458.00	154.00	-
100	-	6931496228	SURESH CHANDRA	29	18328.00	138.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931497026	NITESH KUMAR	30	17030.00	128.00	-
102	-	6931536481	RAHUL KUMAR	25	15544.00	117.00	-
103	-	6931540441	JITENDRA KUMAR	20	11289.00	85.00	-
104	-	6931587505	VINOD YADAV	30	18960.00	143.00	-
105	-	6720838970	SADIK ANWAR	30	17314.00	130.00	-
106	-	6932487257	SURAJ PRAJAPATI	27	20913.00	157.00	-
107	-	6932515604	MAHESHWARI DEVI	19	8946.00	68.00	-
108	-	6932564347	SAMIR DAS	30	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	24	21572.00	162.00	-
110	-	6721439992	HEM CHAND	26	20715.00	156.00	-
111	-	6932922421	LALIT	30	21847.00	164.00	-
112	-	1512543538	DEEP KUMAR	29	16464.00	124.00	-
113	-	6721730419	RAJNISH KUMAR	26	22199.00	167.00	-
114	-	6933039239	BALRAM	30	16230.00	122.00	-
115	-	6933048525	SHARDHA DEVI	30	14125.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933053306	CHIRAG SONI	25	10924.00	82.00	-
117	-	6933056770	GAUTAM	29	15689.00	118.00	-
118	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
119	-	5219221658	JAGDISH	0	0.00	0.00	Left Service
120	-	6933221704	BISHESHWAR PANDEY	30	23745.00	179.00	-
121	-	1014783460	RAJJAN	26	13346.00	101.00	-
122	-	6933311364	ALOK	28	15148.00	114.00	-
123	-	6933340881	SANJU DEVI	29	13654.00	103.00	-
124	-	6933385905	VIKAS KUMAR	30	16230.00	122.00	-
125	-	6933496116	SURAJ PRASAD	14	7628.00	58.00	-
126	-	6933529468	AYUSH	30	37416.00	281.00	-
127	-	6933754252	HIMANSHU	30	21847.00	164.00	-
128	-	6933766698	RAJKUMARI DEVI	0	0.00	0.00	On Leave
129	-	6933772020	RAMESH	30	22176.00	167.00	-
130	-	6933775971	SHWETA DEVI	29	13654.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933810078	Haidar Ali	30	21454.00	161.00	-
132	-	6722467744	SHIVNARAYAN MISHRA	25	13417.00	101.00	-
133	-	6933866623	AMAN	30	21998.00	165.00	-
134	-	6722524535	DHANANJAY DUBEY	28	20917.00	157.00	-
135	-	6933887474	MEENA KHATOON	20	9417.00	71.00	-
136	-	6933903557	GAURAV SINGH NAGARKOTI	30	23255.00	175.00	-
137	-	6933952969	KIYA MURMU	30	14125.00	106.00	-
138	-	6933993187	OMVIR SINGH SHEKHAWAT	30	15734.00	118.00	-
139	-	6934008703	DEEPAK KUMAR SHARMA	28	17334.00	130.00	-
140	-	6722662350	VIKRAM	24	12474.00	94.00	-
141	-	6934092495	RUBINA KHATOON	29	13654.00	103.00	-
142	-	6934144479	SHIV BAHADUR	30	21589.00	162.00	-
143	-	6934144965	KAMLESH KUMAR	27	21785.00	164.00	-
144	-	6934146641	SATYPRAKASH	30	20789.00	156.00	-
145	-	6934146738	SRIMANTA PARIDA	30	21994.00	165.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934151547	SANGEETA DEVI	3	1413.00	11.00	-
147	-	6934154622	RAMSUKH	29	14886.00	112.00	-
148	-	6934155119	SUJAN HAZRA	12	5863.00	44.00	-
149	-	1326841692	PAWAN KUMAR	17	9241.00	70.00	-
150	-	6934229282	SANTOSH KUMAR	30	15734.00	118.00	-
151	-	6934268245	JAYVEER SINGH	30	14230.00	107.00	-
152	-	6722915353	AMIT AHIRWAR	30	21232.00	160.00	-
153	-	6934298661	MARUF ALI	29	14168.00	107.00	-
154	-	6934303224	BEBI BIBI	30	14125.00	106.00	-
155	-	6934402554	RAJA KUMAR	24	13623.00	103.00	-
156	-	6934410617	LALPARI DEVI	28	13183.00	99.00	-
157	-	6934410806	SHIV KUMAR	30	18133.00	136.00	-
158	-	6934428441	ARUN	23	12443.00	94.00	-
159	-	6934437971	ABHISHEK	26	16432.00	124.00	-
160	-	6934442075	RENU DEVI	29	13654.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934454272	ABEDA BIBI	24	11300.00	85.00	-
162	-	6934467640	JASVINDER KUMAR SIRSWAL	26	16432.00	124.00	-
163	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
164	-	6934574828	SUMIT	21	13272.00	100.00	-
165	-	6934650048	PARVINA KHATUN	30	14125.00	106.00	-
166	-	6934698906	HITENDER	25	15800.00	119.00	-
167	-	6934699033	RAKESH	29	18328.00	138.00	-
168	-	6934700304	PARWATI DEVI	30	14125.00	106.00	-
169	-	6934700402	RITIKA GHOSH	30	14125.00	106.00	-
170	-	6935018678	NUTAN DEVI	29	13654.00	103.00	-
171	-	6935056147	SAHANNARA BIBI	30	14125.00	106.00	-
172	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20886.00	157.00	-
173	-	6935089873	JOLI BIBI	30	14125.00	106.00	-
174	-	6723742261	SANJAY TIWARI	30	16099.00	121.00	-
175	-	6935245410	SABANA KHATUN	30	14125.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6935315300	ARUN PRATAP SINGH	26	14092.00	106.00	-
177	-	6935316172	HASINA KHATUN BIBI	19	8946.00	68.00	-
178	-	6935352431	GULSHAN	27	17064.00	128.00	-
179	-	6723949725	MUNNA KUMAR	29	15562.00	117.00	-
180	-	6935411418	BABLU MUNDA	30	14657.00	110.00	-
181	-	6935411811	RAHUL	28	15148.00	114.00	-
182	-	6935523758	MAHESH KUMAR	28	14753.00	111.00	-
183	-	6935550317	SITARA KHATOON	29	13654.00	103.00	-
184	-	2019581802	BABLU KHAN	30	14657.00	110.00	-
185	-	6935618703	JAGATPAL SINGH	30	14047.00	106.00	-
186	-	6935816940	JAGATSAR	0	0.00	0.00	Left Service
187	-	6935817257	VIMLESH KUMAR	23	12889.00	97.00	-
188	-	6935820266	MINA DEVI	28	13183.00	99.00	-
189	-	6935821421	ANITA DEVI	21	9888.00	75.00	-
190	-	6935828043	KULDEEP	25	13525.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6724435023	PAWAN KUMAR RAI	29	15562.00	117.00	-
192	-	6935890160	SUNITA DEVI	28	13183.00	99.00	-
193	-	6935913124	BHAGAVAN DEVI	30	14125.00	106.00	-
194	-	6935913564	MAHISINA SEKH	29	13654.00	103.00	-
195	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
196	-	6935918606	ANKIT	18	10091.00	76.00	-
197	-	6935945433	BALIKA BIBI	30	14125.00	106.00	-
198	-	6724522737	SATENDRA	30	16099.00	121.00	-
199	-	6935990950	HILEN MUNDA	28	13680.00	103.00	-
200	-	6935991187	ANITA KUMARI	29	13654.00	103.00	-
201	-	6935993142	SARJINA BIBI	0	0.00	0.00	On Leave
202	-	6936012029	UTTAM HAZRA	27	13192.00	99.00	-
203	-	6936017183	SAVITA KUMARI	0	0.00	0.00	Left Service
204	-	6936017570	SHAHIDA KHATUN	22	10358.00	78.00	-
205	-	6936086071	GAJRAJ	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
206	-	6936086425	TASLEEM AHMAD	30	12826.00	97.00	-
207	-	6936090517	PANKAJ KUMAR THAKUR	30	16905.00	127.00	-
208	-	6936112368	UMESH	29	15689.00	118.00	-
209	-	6936124181	NIKHIL	28	19635.00	148.00	-
210	-	6936132852	MUSKAN	28	13183.00	99.00	-
211	-	6936187467	RAMA BHUNIA	29	13654.00	103.00	-
212	-	6936203250	MOHAN SINGH	30	16500.00	124.00	-
213	-	6936203406	SIKANDRA KUMAR SAH	30	16500.00	124.00	-
214	-	6936203795	ABAD KHAN	30	16500.00	124.00	-
215	-	6936212690	BHUPENDER	27	17064.00	128.00	-
216	-	6936252596	KARAN SINGH	9	5111.00	39.00	-
217	-	6936252775	LALITA KUMARI	30	14125.00	106.00	-
218	-	6936253227	TUMPA HAZRA	30	14125.00	106.00	-
219	-	1015011331	RAJU HAZRA	0	0.00	0.00	Left Service
220	-	6936277840	LALIT KUMAR	30	16903.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936292290	SURAJ	30	16230.00	122.00	-
222	-	6936315368	SAJAN ALI	0	0.00	0.00	Left Service
223	-	6936315573	BHAGWATI PAL	2	942.00	8.00	-
224	-	6936329745	DIPAK KUJUR	29	14168.00	107.00	-
225	-	6936330068	PUNAM DEVI	28	13183.00	99.00	-
226	-	6936331043	SUBIR HAZRA	30	14657.00	110.00	-
227	-	6936333433	RAVI	20	10266.00	77.00	-
228	-	6936333771	SUMIT	18	8959.00	68.00	-
229	-	6936355795	ALINA KHATUN	30	14125.00	106.00	-
230	-	6936368486	HASMUL KHATUN	21	9888.00	75.00	-
231	-	6936368955	ARATI DEVI	0	0.00	0.00	Left Service
232	-	6936419334	VIJAY KUMAR KAMAT	0	0.00	0.00	Left Service
233	-	6936446459	JAYASHREE MUNDA	29	13654.00	103.00	-
234	-	6936447756	SABITA KUMARI	7	3296.00	25.00	-
235	-	6936453805	ATUL	27	14033.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936454090	RONAK RATHI	28	16383.00	123.00	-
237	-	6936517224	LALITA DEVI	29	13654.00	103.00	-
238	-	6936517850	GUFAN	28	13680.00	103.00	-
239	-	6936525021	NARESH	30	14047.00	106.00	-
240	-	6936533142	DEBKANTA HALDAR	29	14168.00	107.00	-
241	-	6936545981	AKASH TIWARI	30	16862.00	127.00	-
242	-	6936568755	SHIVAM JATAV	30	17314.00	130.00	-
243	-	6936603172	AISHA	29	13654.00	103.00	-
244	-	6936603562	RINA DEVI	30	14125.00	106.00	-
245	-	6936603715	REKHARANI DAS	30	14125.00	106.00	-
246	-	6936605622	KAUSALA DAS	30	14125.00	106.00	-
247	-	6936605957	SUMITRA DAS	29	13654.00	103.00	-
248	-	6936617430	LILA DEVI	29	13654.00	103.00	-
249	-	6936652628	BIPAN	23	10770.00	81.00	-
250	-	6936675558	KABIR HOSSAIN	27	13192.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	3518848805	SUNIL KUMAR	27	12643.00	95.00	-
252	-	6936676767	SANJU	27	12643.00	95.00	-
253	-	6936676854	RAJA BEHERA	20	9866.00	74.00	-
254	-	6936681934	BAISHAKHI HAZRA HALDER	20	9417.00	71.00	-
255	-	6936703976	ARYAN CHAUHAN	18	10200.00	77.00	-
256	-	6936704294	MANI HAZRA	12	5650.00	43.00	-



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

REGISTER OF ADVANCES

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Nature & Location of Work:- Facility Management ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana		
Name & Address of establishment in/under Which Contract is carried on: ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana								Name and Address of Principal Employer ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana		
Sr.No	Name Of Work man	Father's/Husband's Name	Nature of Employment	Earnings during a wage period	Date and amount of advance	Purpose(s) for Which advance made	No. of Instalments by which advance to be repaid	Amount of Instalment repaid with date of postponement granted	Date on which total amount paid	Signature or thumb impression for the worker
1	2	3	4	5	6	7	8	9	10	11

No Advance month of Nov'2025



Place : Gurugram

Signature of Contractor

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

Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016								Name and address of Establishment in /under which contact is carried on ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
Nature & Location of Work:-Facility Provider ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road, Haryana								Name & Address of Principal Employer ASF Insignia SEZ Pvt Ltd. Vill- Gwal Pahari, Gurugram- Faridabad Road,Haryana									
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						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 & Occupation 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 for the month of Nov'2025																	

Place: Gurugram

Signature.....