

FORM- XVI  
[Rule 78(1)(a)(iii)]  
MUSTER ROLL

Name and Address of the Establishment in under which contract is carried on:-  
Intetek Inda Pvt Ltd. E-20, Block B1, Mohan Co-operative Industrial Estate, Mathura Road  
Mathura Road, New Delhi ,Delhi

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
E-20, Block B1, Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi  
For the month of May' 2024

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

| 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       | CHHOTELAL PASWAN | SURESH PASWAN           | ELECTRICIAN | A     | A | P | P | W | P | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | 29         |
| 2       | PRADEEP KUMAR    | PREM NARAYAN SHUKLA     | ELECTRICIAN | P     | P | P | P | W | P | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | 31         |
| 3       | VIKRAM SINGH     | KUNWAR SINGH            | ELECTRICIAN | P     | P | P | P | W | P | P | P | P | P  | P  | W  | P  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | W  | P  | P  | P  | P  | P  | 31         |
|         |                  |                         |             |       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 91         |



Place:- Gurugram

Signature of Contractor:-

## REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii) ]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**

**Plot No-C2, Phase-V, Udyog Vihar, Gurgaon ,Haryana**

Name and Address of the Establishment in under which contract is carried on:-

**Intertek India Pvt .Ltd, E-20, Block B1, Mohan Co- operative Industrial Estate**

Mathura Road , New Delhi, Delhi- 110044

**Month - May-24**

Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1

**Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044**

Name and Address of Principal Employer:- Intertek India Pvt Ltd. E-20

**Block B1, Mohan Co-operative Industrial Estate,Mathura Road New Delhi, Delhi**

| Sl. No | Name of Workman  | Serial No,in the register of work men | Designation/nature of workdone | No of Days worked | units of work done | Daily rate of wages piece rate | Amount of wages earned |                    |                       |                      | Total | Deductions ,if any indicate nature |     |      |          |                  | Net Amount Paid | Signature Thumb impression of wrokman | Initial of Contractor of his repersent ative | Remarks |
|--------|------------------|---------------------------------------|--------------------------------|-------------------|--------------------|--------------------------------|------------------------|--------------------|-----------------------|----------------------|-------|------------------------------------|-----|------|----------|------------------|-----------------|---------------------------------------|----------------------------------------------|---------|
|        |                  |                                       |                                |                   |                    |                                | Basic wages            | Dearness Allowance | Overtime/ Conv eyance | Other cash Paymen ts |       | ESI                                | LWF | EPF  | Adva nce | Total Deducti on |                 |                                       |                                              |         |
| 1      | 2                | 3                                     | 4                              | 5                 | 6                  | 7                              | 8                      | 9                  | 10                    | 11                   | 12    | 13                                 | 14  | 15   | 16       | 17               | 18              | 19                                    | 20                                           | 21      |
| 1      | Pradeep Kumar    |                                       | Electrician                    | 27                | -                  | 816                            | 21215                  | 0                  | 505                   | Nature of Paymen     | 21720 | 160                                | 0   | 1800 | -        | 1960             | 19760           |                                       |                                              |         |
| 2      | Chhotelal Paswan |                                       | Electrician                    | 25                | -                  | 763                            | 19846                  | 0                  | 472                   | -                    | 20318 | 149                                | 0   | 1800 | -        | 1949             | 18369           |                                       |                                              |         |
| 3      | Vikram Singh     |                                       | Electrician                    | 27                | -                  | 816                            | 21215                  | 0                  | 505                   | -                    | 21720 | 160                                | 0   | 1800 | -        | 1960             | 19760           |                                       |                                              |         |
|        |                  |                                       |                                | 79                | 0                  | 2395                           | 62276                  | 0                  | 1482                  | 0                    | 63758 | 469                                | 0   | 5400 | 0        | 5869             | 57889           |                                       |                                              |         |

Place:- Delhi

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

**Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of May '24**

We, **M/s Adeco Energy Facility Management Services**, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement 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.

| Sr No. | Employee/ Worker name | Wages(in RS) |            | PF UAN No    | PF Contribution (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|-----------------------|--------------|------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                       | Gross        | Baisc + DA |              | Employee contribution   | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Pradeep Kumar         | 15000        | 21215      | 100927011407 | 1800                    | 1950                  | 1014087805  | 160                        | 689                   |
| 2      | Chhotelal Paswan      | 15000        | 19846      | 101561599722 | 1800                    | 1950                  | 1014508421  | 149                        | 645                   |
| 3      | Vikram Singh          | 15000        | 21215      | 101514045139 | 1800                    | 1950                  | 6929526215  | 160                        | 689                   |
|        | <b>TOTAL</b>          |              |            |              | <b>5400</b>             | <b>5850</b>           |             | <b>469</b>                 | <b>2023</b>           |

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

**For Adeco Energy India Pvt Ltd.**



**Authorized Signatory**

| FORM 6                                              |              |                            |                                      |             |                         |                                                                                                  |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
|-----------------------------------------------------|--------------|----------------------------|--------------------------------------|-------------|-------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------------|---------------------------------------|-------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|---|--|---------|--|
| REGISTER OF EMPLOYEES                               |              |                            |                                      |             |                         |                                                                                                  |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |              |                            |                                      |             |                         |                                                                                                  |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| (Regulation 32)                                     |              |                            |                                      |             |                         |                                                                                                  |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| Contribution Period : From 01.04.2024 to 30.09.2024 |              |                            |                                      |             |                         |                                                                                                  |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| Sl.No                                               | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation  | Deptt any shift /if any | If appointed or left service during the contribution period date of appointment/ leaving service | Month 01.04.24 to 30.04.24                |                                         |                                       |                                           | Month 01.05.24 to 31.05.24              |                                       |                                           |                                         | Month 01.06.24 to 30.06.24            |                                           |                                         |                                       | Month 01.07.24 to 31.07.24                |                                         |                                       |                                           | Month 01.08.24 to 31.08.24              |                                       |                                                                        |                                                                 | Month 01.09.24 to 30.09.24                                          |                             |   |  | Summary |  |
|                                                     |              |                            |                                      |             |                         |                                                                                                  | No. of days for which wages paid/ payable | Total amount of wages paid/payable(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 +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                                                   | 1014087805   | Pradeep Kumar              | Okhla Modi Mill, DL                  | Electrician | Facility                | DOJ-01.08.2022                                                                                   | 30                                        | 21,720                                  | 21,720.00                             | 160                                       | 31                                      | 21,720                                | 21,720                                    | 160                                     |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| 2                                                   | 1014508421   | Chhotel al Paswan          | Kalkaji, DL                          | Electrician | Facility                | DOJ-01.08.2022                                                                                   | 24                                        | 17,376                                  | 17,376.00                             | 128                                       | 29                                      | 20,318                                | 20,318                                    | 149                                     |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| 3                                                   | 6929526215   | Vikram Singh               | Kalkaji, DL                          | Electrician | Facility                | DOJ-09.01.2023                                                                                   | 24                                        | 17,376                                  | 17,376.00                             | 128                                       | 31                                      | 21,720                                | 21,720                                    | 160                                     |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                           |                                         |                                       |                                                                        |                                                                 |                                                                     |                             |   |  |         |  |
| Total                                               |              |                            |                                      |             |                         |                                                                                                  | 56,472                                    | 56,472.00                               | 416                                   | Total                                     | 63,758                                  | 63,758                                | 469                                       |                                         | -                                     | -                                         | -                                       | Total                                 | -                                         | -                                       | -                                     | Total                                     | -                                       | -                                     | -                                                                      | Total                                                           | -                                                                   | -                           | - |  |         |  |
|                                                     |              |                            |                                      |             |                         |                                                                                                  | Employer's share                          |                                         | 1,835                                 | Employer's share                          |                                         | 2,072                                 |                                           |                                         | Employer's share                      | -                                         |                                         |                                       | Employer's share                          | -                                       |                                       |                                           | Employer's share                        | -                                     |                                                                        |                                                                 | Employer's share                                                    | -                           |   |  |         |  |
|                                                     |              |                            |                                      |             |                         |                                                                                                  | Grand Total                               |                                         | 2,251                                 | Grand Total                               |                                         | 2,541                                 |                                           |                                         | Grand Total                           | -                                         |                                         |                                       | Grand Total                               | -                                       |                                       |                                           | Grand Total                             | -                                     |                                                                        |                                                                 | Grand Total                                                         | -                           |   |  |         |  |
|                                                     |              |                            |                                      |             |                         |                                                                                                  | Total Paid on                             |                                         | 10.05.24                              | Total Paid on                             |                                         | 10.06.24                              |                                           |                                         | Total Paid on                         |                                           |                                         |                                       | Total Paid on                             |                                         |                                       |                                           | Total Paid on                           |                                       |                                                                        |                                                                 | Total Paid on                                                       |                             |   |  |         |  |





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



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

**TRRN** 2032406011406

**ECR Id** 106702293

**LIN** :1467923714

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

Dues for the wage month of May 2024

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>211 | EPS<br>210 | EDLI<br>211 |
| Total Wages :       | 24,66,202  | 24,49,945  | 24,63,202   |

| 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            | 12,331       | 0            | 0            | 0            | 12,331   |
| 2                                                                      | Employer's Share Of    | 91,826       | 0            | 2,04,104     | 12,317       | 0            | 308,247  |
| 3                                                                      | Employee's Share Of    | 2,95,930     | 0            | 0            | 0            | 0            | 295,930  |
| Grand Total : Six Lakh Sixteen Thousand Five Hundred Eight Rupees Only |                        |              |              |              |              |              | 6,16,508 |

(This is a system generated challan on 12-JUN-2024 13:47, 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.) -  | 6,16,508 |      |
| F) Total amount of uploaded ECR (D + E) ( | 6,16,508 |      |



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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

|                                                          |                              |                                 |                    |
|----------------------------------------------------------|------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY INDIA PVT. LTD. |                                 |                    |
| Establishment Id                                         | GNGGN0029340000              | LIN                             | 1467923714         |
| Wage Month                                               | MAY-2024                     | Return Month                    | JUN-2024           |
| Contribution Rate (%)                                    | 12                           | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-JUN-2024                  | Uploaded Date Time              | 12-JUN-2024 13:46  |
| Exemption Status                                         | Unexempted                   | TRRN Number                     |                    |
| Remarks                                                  | EPF MAY 2024                 | ECR Id                          | 106702293          |
| Total Members                                            | 215                          |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                              |                                 |                    |
| Total EPF Contribution Remitted                          | 2,95,930                     | Total EPS Contribution Remitted | 2,04,104           |
| Total EPF-EPS Contribution Remitted                      | 91,826                       | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                              |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                            | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                           |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                              |                                 |                    |
| 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       | 101468980911 | ABEDA BIBI            | ABEDA BIBI            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 102016120505 | ABHISHEK KUMAR TIWARI | ABHISHEK KUMAR TIWARI | 12,667 | 11,047 | 11,047 | 11,047 | 1,326                 | 920   | 406 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101486744675 | AHAL ADI SEIKH        | AHALADI SEIKH         | 7,351  | 6,344  | 6,344  | 6,344  | 761                   | 528   | 233 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100075003227 | AJAY KUMAR            | AJAY KUMAR            | 24,587 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101543135366 | AJAY KUMAR ROY        | AJAY KUMAR ROY        | 6,363  | 4,895  | 4,895  | 4,895  | 587                   | 408   | 179 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101872458183 | AJAY KUMAR YADAV      | AJAY KUMAR YADAV      | 12,467 | 10,471 | 10,471 | 10,471 | 1,257                 | 872   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101880154347 | AJEET SINGH           | AJEET SINGH           | 16,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101889673580 | ALAKA PAIK            | ALAKA PAIK            | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101799277456 | ALAMGIR ALI           | ALAMGIR ALI           | 13,260 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101989963741 | AMAN                  | AMAN                  | 21,573 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101012870925 | AMIT                  | AMIT                  | 22,300 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101805591140 | AMIT KUMAR            | AMIT KUMAR            | 15,708 | 13,699 | 13,699 | 13,699 | 1,644                 | 1,141 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 102045093976 | AMIT KUMAR            | AMIT KUMAR            | 12,745 | 12,745 | 12,745 | 12,745 | 1,529                 | 1,062 | 467 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100570847045 | ANIL                  | ANIL                  | 25,018 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100466784730 | ANIL KUMAR            | ANIL KUMAR            | 26,824 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100061608652 | ANIL KUMAR            | ANIL KUMAR            | 8,620  | 5,966  | 5,966  | 5,966  | 716                   | 497   | 219 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100998445158 | ANIL SHAH             | ANIL SHAH             | 24,861 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101723506449 | ANUJ KUMAR            | ANUJ KUMAR            | 21,041 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100466972219 | ANUMENDRA SINGH       | ANUMENDRA SINGH       | 27,425 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100570849179 | ANUP MISHRA           | ANUP MISHRA           | 18,111 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100570851885 | ARUN KUMAR            | ARUN KUMAR            | 4,846  | 4,721  | 4,721  | 4,721  | 567                   | 393   | 174 | 21       | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 101193697419 | ARUP DAS          | ARUP DAS          | 18,782 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101465630344 | ASHISH KUMAR      | ASHISH KUMAR      | 9,512  | 8,969  | 8,969  | 8,969  | 1,076                 | 747   | 329 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100093707964 | ASHOK             | ASHOK             | 29,465 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100684468635 | ASHWANI KUMAR     | ASHWANI KUMAR     | 41,104 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101948522116 | AYUSH             | AYUSH             | 36,932 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101118888096 | BABLU KUMAR       | BABLU KUMAR       | 21,041 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100998445104 | BABU              | BABU              | 12,675 | 8,810  | 8,810  | 8,810  | 1,057                 | 734   | 323 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 102007025015 | BAISHAKI HAZRA    | BAISHAKI HAZRA    | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100055019276 | BALKRISHAN        | BALKRISHAN        | 23,768 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101814741780 | BANDANA DEVI      | BANDANA DEVI      | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100980254418 | BANTI BHARTI      | BANTI BHARTI      | 14,273 | 10,305 | 10,305 | 10,305 | 1,237                 | 858   | 379 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100570347500 | BASKIT RAY        | BASKIT RAY        | 13,567 | 13,218 | 13,218 | 13,218 | 1,586                 | 1,101 | 485 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 102025013303 | BEBI BIBI         | BEBI BIBI         | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101504658575 | BHAGVAN DAS       | BHAGVAN DAS       | 17,565 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100110493080 | BHANU PRAKASH     | BHANU PRAKASH     | 18,328 | 14,168 | 14,168 | 14,168 | 1,700                 | 1,180 | 520 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101828262887 | BILKIS MOLLA      | BILKIS MOLLA      | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101068647199 | BINAY KUJUR       | BINAY KUJUR       | 12,642 | 12,642 | 12,642 | 12,642 | 1,517                 | 1,053 | 464 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 100736970118 | BISHESHWAR PANDEY | BISHESHWAR PANDEY | 20,125 | 14,054 | 14,054 | 14,054 | 1,686                 | 1,171 | 515 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101052827069 | BISWAJIT HALDAR   | BISWAJIT HALDAR   | 11,891 | 9,868  | 9,868  | 9,868  | 1,184                 | 822   | 362 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 101919189142 | BITHIKA DAS MAITY | BITHIKA DAS MAITY | 11,435 | 9,868  | 9,868  | 9,868  | 1,184                 | 822   | 362 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101841071963 | CHHABIRANI HAZRA  | CHHABIRANI HAZRA  | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101561599722 | CHHOTELAL PASWAN  | CHHOTELAL PASWAN  | 20,318 | 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 |                                |
| 44      | 101897540018 | CHIRAG SONI          | CHIRAG SONI          | 9,383  | 9,383  | 9,383  | 9,383  | 1,126                 | 782   | 344   | 8        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101593776375 | DEVENDER SINGH       | DEVENDER SINGH       | 19,753 | 13,168 | 13,168 | 13,168 | 1,580                 | 1,097 | 483   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 100969118989 | DEVESH KUMAR         | DEVESH KUMAR         | 17,318 | 13,029 | 13,029 | 13,029 | 1,563                 | 1,085 | 478   | 3        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100134376289 | DEVI DATT JOSHI      | DEVI DATT JOSHI      | 40,697 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 100451474503 | DHARM KUMAR          | DHARM KUMAR          | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 102045093982 | DHARM PAL SINGH      | DHARM PAL SINGH      | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101453819675 | DHARMENDRA KUMAR RAM | DHARMENDRA KUMAR RAM | 15,543 | 13,800 | 13,800 | 13,800 | 1,656                 | 1,150 | 506   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 100592734446 | DINESH KUMAR         | DINESH KUMAR         | 15,019 | 14,162 | 14,162 | 14,162 | 1,699                 | 1,180 | 519   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101821291642 | FARSINA BIBI         | FARSINA BIBI         | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101510595934 | FIRDOS SK            | FIRDOS SK            | 22,323 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 101020428161 | GAYENTI DEVI         | GAYENTI DEVI         | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                    | -           | -        | N.A.                           |
| 55      | 100570850974 | GIRISH PRASAD        | GIRISH PRASAD        | 15,293 | 12,342 | 12,342 | 12,342 | 1,481                 | 1,028 | 453   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 101997980866 | GOBINDA DAS          | GOBINDA DAS          | 12,315 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101390510121 | GOLAM MUSTFA         | GOLAM MUSTFA         | 3,934  | 3,289  | 3,289  | 3,289  | 395                   | 274   | 121   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 101033425789 | GOPAL KUMAR          | GOPAL KUMAR          | 15,414 | 10,730 | 10,730 | 10,730 | 1,288                 | 894   | 394   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 101675869178 | GOURI KUMAR          | GOURI KUMAR          | 15,201 | 13,257 | 0      | 13,257 | 1,591                 | 0     | 1,591 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 102063791157 | GULFAM               | GULFAM               | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 31       | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101972904131 | GULFAN               | GULFAN               | 3,877  | 3,877  | 3,877  | 3,877  | 465                   | 323   | 142   | 20       | 0       | -                    | -           | -        | N.A.                           |
| 62      | 101899730239 | HAIDAR GHARAMI       | HAIDAR GHARAMI       | 12,315 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375   | 2        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 100160412093 | HANS RAJ             | HANS RAJ             | 19,204 | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 100466794327 | HARISH BABU          | HARISH BABU          | 30,324 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 101877157868 | HARMESH MITTAL       | HARMESH MITTAL       | 36,831 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 66      | 101972722710 | HIMANSHU           | HIMANSHU           | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101608253375 | IJAJ MOHD          | IJAJ MOHD          | 17,565 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 101939513478 | IRSHAD AHMAD       | IRSHAD AHMAD       | 10,925 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 69      | 101749377562 | JAMSED SEKH        | JAMSED SEKH        | 12,315 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 102024844167 | JAYVEER SINGH      | JAYVEER SINGH      | 13,251 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 101732362315 | JITENDRA KUMAR     | JITENDRA KUMAR     | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 100500181790 | JITENDRA KUMAR     | JITENDRA KUMAR     | 16,477 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 101889635237 | JOGENDRA           | JOGENDRA           | 4,426  | 3,700  | 3,700  | 3,700  | 444                   | 308   | 136 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 74      | 101970872965 | KABERI DAS         | KABERI DAS         | 7,351  | 6,344  | 6,344  | 6,344  | 761                   | 528   | 233 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 75      | 101963936168 | KABITA RABIDAS     | KABITA RABIDAS     | 2,042  | 1,762  | 1,762  | 1,762  | 211                   | 147   | 64  | 26       | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101704632407 | KANHAIYA           | KANHAIYA           | 11,826 | 11,826 | 11,826 | 11,826 | 1,419                 | 985   | 434 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 77      | 102059295214 | KAPIL              | KAPIL              | 15,674 | 13,395 | 13,395 | 13,395 | 1,607                 | 1,116 | 491 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 78      | 100189549679 | KAPIL KUMAR        | KAPIL KUMAR        | 28,224 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101618332103 | KARAN              | KARAN              | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 80      | 101997980884 | KIYA MURMU         | KIYA MURMU         | 11,435 | 9,868  | 9,868  | 9,868  | 1,184                 | 822   | 362 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 101902253134 | KRISHNA PADA MAITY | KRISHNA PADA MAITY | 10,616 | 8,810  | 8,810  | 8,810  | 1,057                 | 734   | 323 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 101150288969 | KULDEEP            | KULDEEP            | 16,487 | 12,238 | 12,238 | 12,238 | 1,469                 | 1,019 | 450 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 101230003272 | KULDEEP SINGH      | KULDEEP SINGH      | 29,532 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 101103242313 | KULWANT            | KULWANT            | 32,168 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101463968785 | LALIT              | LALIT              | 21,423 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 86      | 102035543841 | LALPARI DEVI       | LALPARI DEVI       | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 87      | 101226469004 | LATA SHARMA        | LATA SHARMA        | 16,046 | 13,279 | 13,279 | 13,279 | 1,593                 | 1,106 | 487 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 88      | 101259121990 | MAHESH KUMAR          | MAHESH KUMAR          | 6,233  | 6,233  | 6,233  | 6,233  | 748                   | 519   | 229 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 101371588113 | MAHESHWARI DEVI       | MAHESHWARI DEVI       | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 101289681997 | MANAS SAMAL           | MANAS SAMAL           | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 102055149577 | MANDEEP SINGH         | MANDEEP SINGH         | 18,048 | 13,594 | 13,594 | 13,594 | 1,631                 | 1,132 | 499 | 3        | 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      | 102055149565 | MANISH KUMAR SINGH    | MANISH KUMAR SINGH    | 2,997  | 2,997  | 2,997  | 2,997  | 360                   | 250   | 110 | 24       | 0       | -                    | -           | -        | N.A.                           |
| 94      | 102063791208 | MANJU DEVI            | MANJU DEVI            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 95      | 101236300612 | MANMOHAN SINGH        | MANMOHAN SINGH        | 46,961 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101137553959 | MANOJ                 | MANOJ                 | 12,642 | 12,642 | 12,642 | 12,642 | 1,517                 | 1,053 | 464 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 102036095267 | MANOJ KUMAR           | MANOJ KUMAR           | 4,112  | 4,112  | 4,112  | 4,112  | 493                   | 343   | 150 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 98      | 100466782501 | MANOJ KUMAR           | MANOJ KUMAR           | 26,444 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 102024844421 | MARUF ALI             | MARUF ALI             | 13,225 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 102063791174 | MASREFA               | MASREFA               | 1,225  | 1,057  | 1,057  | 1,057  | 127                   | 88    | 39  | 28       | 0       | -                    | -           | -        | N.A.                           |
| 101     | 101989963739 | MEENA KHATOON         | MEENA KHATOON         | 3,267  | 2,819  | 2,819  | 2,819  | 338                   | 235   | 103 | 23       | 0       | -                    | -           | -        | N.A.                           |
| 102     | 101426986321 | MINU MURMU            | MINU MURMU            | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 101421930438 | MINU RAM MANDAL       | MINU RAM MANDAL       | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 100699463770 | MUKESH SINGH          | MUKESH SINGH          | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 100238128410 | MUNENDRA KUMAR SINGH  | MUNENDRA KUMAR SINGH  | 33,079 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 17,421 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 101841071959 | NANDITA HAZRA         | NANDITA HAZRA         | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 101790100330 | NANHI DEVI            | NANHI DEVI            | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 55,967 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per            |                        | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                    | UAN Repository         | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 110     | 100780616717 | NARENDRA SAHOO         | NARENDRA SAHOO         | 23,308 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 111     | 100679545250 | NARESH                 | NARESH                 | 13,232 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 112     | 100576002851 | NARESH KUMAR           | NARESH KUMAR           | 13,385 | 11,801 | 11,801 | 11,801 | 1,416                 | 983   | 433 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 113     | 102055149583 | NARGIS BEGAM           | NARGIS BEGAM           | 3,676  | 3,172  | 3,172  | 3,172  | 381                   | 264   | 117 | 22       | 0       | -                    | -           | -        | N.A.                           |
| 114     | 101819860808 | NEERAJ KUMAR           | NEERAJ KUMAR           | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 115     | 101814741808 | NIPUN DANG             | NIPUN DANG             | 9,393  | 8,106  | 8,106  | 8,106  | 973                   | 675   | 298 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 116     | 100615479735 | OM PRAKASH             | OM PRAKASH             | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 117     | 100778486278 | PANKAJ KUMAR           | PANKAJ KUMAR           | 22,979 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 118     | 102006918277 | PARDEEP KUMAR          | PARDEEP KUMAR          | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 119     | 100274151031 | PARDEEP KUMAR          | PARDEEP KUMAR          | 26,824 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 120     | 100466784707 | PARVESH KUMAR          | PARVESH KUMAR          | 27,326 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 121     | 102063791142 | PARVINA KAHTUN         | PARVINA KAHTUN         | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 122     | 102063791188 | PARWATI DEVI           | PARWATI DEVI           | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 123     | 100927011407 | PRADEEP KUMAR          | PRADEEP KUMAR          | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 124     | 101733945600 | PRITHVI RAJ SAINI      | PRATHVIRAJ SAINI       | 1,591  | 1,224  | 1,224  | 1,224  | 147                   | 102   | 45  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 125     | 101948902974 | PRIMA SHAHA            | PRIMA SHAHA            | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 126     | 102063791190 | PUNAM DEVI             | PUNAM DEVI             | 1,634  | 1,410  | 1,410  | 1,410  | 169                   | 117   | 52  | 27       | 0       | -                    | -           | -        | N.A.                           |
| 127     | 101597307112 | PUSHPENDER             | PUSHPENDER             | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 128     | 100684433867 | RAJAN SINGH            | RAJAN SINGH            | 14,225 | 10,703 | 10,703 | 10,703 | 1,284                 | 892   | 392 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 129     | 101661007103 | RAJENDRA PRASAD KUMHAR | RAJENDRA PRASAD KUMHAR | 16,298 | 14,333 | 14,333 | 14,333 | 1,720                 | 1,194 | 526 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 130     | 101316871412 | RAJESH                 | RAJESH                 | 11,454 | 11,454 | 11,454 | 11,454 | 1,374                 | 954   | 420 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 131     | 101632019429 | RAJESH KUMAR           | RAJESH KUMAR           | 11,902 | 9,515  | 9,515  | 9,515  | 1,142                 | 793   | 349 | 4        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR            | UAN Repository | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 132     | 100570842660 | RAJESH KUMAR   | RAJESH KUMAR   | 16,598 | 14,634 | 14,634 | 14,634 | 1,756                 | 1,219 | 537 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 133     | 100295887306 | RAJESH KUMAR   | RAJESH KUMAR   | 48,580 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 134     | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 22,016 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 135     | 101973723172 | RAJKUMAR SINGH | RAJKUMAR SINGH | 18,638 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 136     | 100969517886 | RAJNI          | RAJNI          | 15,892 | 12,087 | 12,087 | 12,087 | 1,450                 | 1,007 | 443 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 137     | 100998337650 | RAJPAL         | RAJPAL         | 19,237 | 13,562 | 13,562 | 13,562 | 1,627                 | 1,130 | 497 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 138     | 101455374173 | RAKESH RAJ     | RAKESH RAJ     | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 139     | 100542386038 | RAKESH TYAGI   | RAKESH TYAGI   | 63,142 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 140     | 101228020638 | RAM KARAN      | RAM KARAN      | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 141     | 101643552726 | RAM KISHAN     | RAM KISHAN     | 12,748 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 142     | 101392524765 | RAMESH         | RAMESH         | 7,494  | 5,991  | 5,991  | 5,991  | 719                   | 499   | 220 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 143     | 101973697086 | RAMESH         | RAMESH         | 19,167 | 14,425 | 14,425 | 14,425 | 1,731                 | 1,202 | 529 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 144     | 101294681295 | RAMRATAN       | RAMRATAN       | 10,195 | 10,195 | 10,195 | 10,195 | 1,223                 | 849   | 374 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 145     | 101850029319 | RAMSUKH        | RAMSUKH        | 9,258  | 7,401  | 7,401  | 7,401  | 888                   | 617   | 271 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 146     | 101352329637 | RAMVILAS RAM   | RAMVILAS RAM   | 12,642 | 12,642 | 12,642 | 12,642 | 1,517                 | 1,053 | 464 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 147     | 101333866415 | RATNESH RAJ    | RATNESH RAJ    | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 148     | 100920717247 | RAVI           | RAVI           | 21,485 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 149     | 101391047575 | RAVI KUMAR     | RAVI KUMAR     | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 150     | 101219202787 | RAVI SHANKAR   | RAVI SHANKAR   | 16,517 | 13,699 | 13,699 | 13,699 | 1,644                 | 1,141 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 151     | 102024844445 | RAVINDER       | RAVINDER       | 10,708 | 9,441  | 9,441  | 9,441  | 1,133                 | 786   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 152     | 101514330984 | RAVISH KUMAR   | RAVISH KUMAR   | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 153     | 102045093995 | RENU DEVI      | RENU DEVI      | 11,843 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 154     | 101564397060 | RINKU KUMAR        | RINKU KUMAR        | 12,642 | 12,642 | 12,642 | 12,642 | 1,517                 | 1,053 | 464 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 155     | 100313757738 | RINKU SINGH        | RINKU SINGH        | 32,606 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 156     | 100466540637 | RISHIPAL SINGH     | RISHIPAL SINGH     | 25,814 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 157     | 101814743015 | RITA CHOUDHURY     | RITA CHOUDHURY     | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 158     | 102063791135 | RITIKA GHOSH       | RITIKA GHOSH       | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 159     | 101052831869 | ROHIT KUMAR        | ROHIT KUMAR        | 33,656 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 160     | 102007024187 | RUBINA KHATOON     | RUBINA KHATOON     | 8,576  | 7,401  | 7,401  | 7,401  | 888                   | 617   | 271 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 161     | 101494511881 | SABDAM HUSSAIN     | SABDAM HUSSAIN     | 20,993 | 14,995 | 14,995 | 14,995 | 1,799                 | 1,249 | 550 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 162     | 101294681305 | SACHIN KUMAR       | SACHIN KUMAR       | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 163     | 101838628149 | SAHIBA BIBI        | SAHIBA BIBI        | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 164     | 101850471602 | SAIPHUDDIN         | SAIPHUDDIN         | 12,315 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 165     | 102055149554 | SAKHERA BIBI       | SAKHERA BIBI       | 1,634  | 1,410  | 1,410  | 1,410  | 169                   | 117   | 52  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 166     | 101845128408 | SAMIR DAS          | SAMIR DAS          | 18,624 | 14,059 | 14,059 | 14,059 | 1,687                 | 1,171 | 516 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 167     | 101134168263 | SANDEEP YADAV      | SANDEEP YADAV      | 19,237 | 13,562 | 13,562 | 13,562 | 1,627                 | 1,130 | 497 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 168     | 102015088789 | SANGEETA DEVI      | SANGEETA DEVI      | 7,759  | 6,696  | 6,696  | 6,696  | 804                   | 558   | 246 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 169     | 100998445170 | SANJY              | SANJAY             | 14,704 | 10,220 | 10,220 | 10,220 | 1,226                 | 851   | 375 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 170     | 101145919746 | SANJAYA KUMAR RANA | SANJAYA KUMAR RANA | 16,615 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 171     | 101929830122 | SANJU DEVI         | SANJU DEVI         | 8,576  | 7,401  | 7,401  | 7,401  | 888                   | 617   | 271 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 172     | 102015942035 | SANTOSH KUMAR      | SANTOSH KUMAR      | 13,755 | 10,662 | 10,662 | 10,662 | 1,279                 | 888   | 391 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 173     | 101034838457 | SANTOSH SAMAL      | SANTOSH SAMAL      | 25,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 174     | 100757626837 | SAROJ KUMAR NAYAK  | SAROJ KUMAR NAYAK  | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 175     | 100593587587 | SATYAJIT SAMAL     | SATYAJIT SAMAL     | 17,531 | 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 |                                |
| 176     | 101679244915 | SAVITA DEVI       | SAVITA DEVI       | 7,759  | 6,696  | 6,696  | 6,696  | 804                   | 558   | 246 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 177     | 101154605601 | SEKUNDA KANDULNA  | SEKUNDA KANDULNA  | 12,660 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 178     | 102002115617 | SENTU SK          | SENTU SK          | 12,741 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 179     | 101358052847 | SHAKUNTLA         | SHAKUNTLA         | 10,925 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 180     | 101340029790 | SHAMBHU SAW       | SHAMBHU SAW       | 26,151 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 181     | 101389843771 | SHAMSHAD MALIK    | SHAMSHAD MALIK    | 3,877  | 3,877  | 3,877  | 3,877  | 465                   | 323   | 142 | 20       | 0       | -                    | -           | -        | N.A.                           |
| 182     | 101281517254 | SHANTI            | SHANTI            | 11,435 | 9,868  | 9,868  | 9,868  | 1,184                 | 822   | 362 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 183     | 101899729592 | SHARDHA DEVI      | SHARDHA DEVI      | 6,942  | 5,991  | 5,991  | 5,991  | 719                   | 499   | 220 | 14       | 0       | -                    | -           | -        | N.A.                           |
| 184     | 101411865754 | SHIBU KUMAR SINGH | SHIBU KUMAR SINGH | 17,565 | 14,752 | 14,752 | 14,752 | 1,770                 | 1,229 | 541 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 185     | 101758729474 | SHIV KUMAR        | SHIV KUMAR        | 11,835 | 11,835 | 11,835 | 11,835 | 1,420                 | 986   | 434 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 186     | 101910605574 | SHIVAM            | SHIVAM            | 12,745 | 12,745 | 12,745 | 12,745 | 1,529                 | 1,062 | 467 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 187     | 101219054236 | SHIVENDRA KUMAR   | SHIVENDRA KUMAR   | 22,323 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 188     | 100466789241 | SHRI KRISHAN      | SHRI KRISHAN      | 17,899 | 12,647 | 12,647 | 12,647 | 1,518                 | 1,053 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 189     | 101925696607 | SHWETA DEVI       | SHWETA DEVI       | 7,351  | 6,344  | 6,344  | 6,344  | 761                   | 528   | 233 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 190     | 102063776747 | SOHEL RANA SEKH   | SOHEL RANA SEKH   | 4,672  | 3,877  | 3,877  | 3,877  | 465                   | 323   | 142 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 191     | 101651826568 | SONAL KUMAR       | SONAL KUMAR       | 16,517 | 13,699 | 13,699 | 13,699 | 1,644                 | 1,141 | 503 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 192     | 101794150194 | SONI DEVI         | SONI DEVI         | 9,393  | 8,106  | 8,106  | 8,106  | 973                   | 675   | 298 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 193     | 101799277460 | SONI KUMARI       | SONI KUMARI       | 9,393  | 8,106  | 8,106  | 8,106  | 973                   | 675   | 298 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 194     | 101910330532 | SUJAN HAZRA       | SUJAN HAZRA       | 12,741 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 195     | 101545871401 | SUKHVIR SINGH     | SUKHAVIR SINGH    | 22,384 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 196     | 100998445162 | SUNIL KUMAR       | SUNIL KUMAR       | 17,337 | 10,925 | 10,925 | 10,925 | 1,311                 | 910   | 401 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 197     | 100745889552 | SUNIL PRAJAPATI   | SUNIL PRAJAPATI   | 17,983 | 13,264 | 13,264 | 13,264 | 1,592                 | 1,105 | 487 | 6        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 198     | 101919189119 | SURAJ KUMAR          | SURAJ KUMAR          | 11,922 | 11,922 | 11,922 | 11,922 | 1,431                 | 993   | 438 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 199     | 101948519322 | SURAJ PRASAD         | SURAJ PRASAD         | 15,201 | 13,257 | 13,257 | 13,257 | 1,591                 | 1,104 | 487 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 200     | 100683922269 | SURAJIT SHIT         | SURAJIT SHIT         | 6,248  | 4,810  | 4,810  | 4,810  | 577                   | 401   | 176 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 201     | 101575849297 | SURATAN BIBI SEKH    | SURATAN BIBI SEKH    | 12,252 | 10,573 | 10,573 | 10,573 | 1,269                 | 881   | 388 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 202     | 100019438336 | SURJEET KUMAR MISHRA | SURJEET KUMAR MISHRA | 14,471 | 12,848 | 12,848 | 12,848 | 1,542                 | 1,070 | 472 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 203     | 102075008801 | SUSMITA KHATUN       | SUSMITA KHATUN       | 6,942  | 5,991  | 5,991  | 5,991  | 719                   | 499   | 220 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 204     | 102035543818 | TEJA SINGH           | TEJA SINGH           | 39,000 | 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     | 27,059 | 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        | 25,958 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 209     | 101633006177 | VIKASH               | VIKASH               | 10,056 | 6,960  | 6,960  | 6,960  | 835                   | 580   | 255 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 210     | 101514045139 | VIKRAM SINGH         | VIKRAM SINGH         | 21,720 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 211     | 100582650725 | VIKRAM SINGH         | VIKRAM SINGH         | 21,041 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 212     | 100684339544 | VINOO                | VINOO                | 12,787 | 10,605 | 10,605 | 10,605 | 1,273                 | 883   | 390 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 213     | 101622675610 | VIPIN                | VIPIN                | 20,411 | 13,607 | 13,607 | 13,607 | 1,633                 | 1,133 | 500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 214     | 101511892518 | VISHVENDRA           | VISHVENDRA           | 16,027 | 11,470 | 11,470 | 11,470 | 1,376                 | 955   | 421 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 215     | 100415750319 | YOGESH CHANDRA       | YOGESH CHANDRA       | 22,309 | 13,943 | 13,943 | 13,943 | 1,673                 | 1,161 | 512 | 0        | 0       | -                    | -           | -        | N.A.                           |



**Note:**

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

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

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





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 :                   | 2032406011406                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 12-JUN-2024 13:47:53         |
| Establishment ID :          | GNGGN0029340000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 215                          |
| Wage Month :                | MAY-24                       |
| Total Amount (Rs) :         | 6,16,508                     |
| Account-1 Amount (Rs) :     | 3,87,756                     |
| Account-2 Amount (Rs) :     | 12,331                       |
| Account-10 Amount (Rs) :    | 2,04,104                     |
| Account-21 Amount (Rs) :    | 12,317                       |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Baroda               |
| CRN :                       | 012130624001677              |
| Presentation Date :         | 13-JUN-2024 00:00:00         |
| Realization Date :          | 13-JUN-2024 00:00:00         |
| Date of Credit :            | 13-JUN-2024 00:00:00         |
| Total PMRPY Benefit :       | 0                            |





User Login: 69000457820001099

Saturday, June 15, 2024 3:22:42 PM



[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:        | May-2024                           |                   |
| Challan Number :       | 06924121858583                     |                   |
| Challan Created Date   | 12-06-2024 13:30:37                |                   |
| Challan Submitted Date | 13-06-2024 16:03:44                |                   |
| Amount Paid:           | 107272.00                          |                   |
| Transaction Number:    | 1389915019                         |                   |
| <div>PrintClose</div>  |                                    |                   |





# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2024

| Total IP Contribution |            | Total Employer Contribution | Total Contribution | Total Government Contribution |             | Total Monthly Wages |              |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|-------------|---------------------|--------------|
| 30,063.00             |            | 129,792.00                  | 159,855.00         | 0.00                          |             | 3,993,571.00        |              |
| SNo.                  | Is Disable | IP Number                   | IP Name            | No. Of Days                   | Total Wages | IP Contribution     | Reason       |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR     | 30                            | 18525.00    | 139.00              | -            |
| 2                     | -          | 2012990550                  | ANIL KUMAR         | 0                             | 0.00        | 0.00                | Left Service |
| 3                     | -          | 1113338106                  | PRASHANT KUMAR     | 0                             | 0.00        | 0.00                | Left Service |
| 4                     | -          | 1305260960                  | BIJINDER SINGH     | 31                            | 19142.00    | 144.00              | -            |
| 5                     | -          | 6912758343                  | RAJESH KUMAR       | 31                            | 16598.00    | 125.00              | -            |
| 6                     | -          | 6913140108                  | AJEET SINGH        | 31                            | 16499.00    | 124.00              | -            |
| 7                     | -          | 6913817627                  | SUNIL KUMAR        | 31                            | 17337.00    | 131.00              | -            |
| 8                     | -          | 6914286291                  | BINAY              | 31                            | 12642.00    | 95.00               | -            |
| 9                     | -          | 6913511790                  | DEVI DUTT JOSHI    | 31                            | 30762.00    | 231.00              | -            |
| 10                    | -          | 6914460291                  | SUNIL KUMAR        | 31                            | 21215.00    | 160.00              | -            |
| 11                    | -          | 1113698076                  | NARESH KUMAR       | 25                            | 13385.00    | 101.00              | -            |
| 12                    | -          | 6913682318                  | DEVESH KUMAR       | 28                            | 17318.00    | 130.00              | -            |
| 13                    | -          | 6914813117                  | RAJPAL             | 31                            | 18953.00    | 143.00              | -            |
| 14                    | -          | 6913539855                  | RAJ KUMAR SINGH    | 31                            | 18638.00    | 140.00              | -            |
| 15                    | -          | 6921309300                  | YOGESH CHANDRA     | 31                            | 22309.00    | 168.00              | -            |
| 16                    | -          | 6913514255                  | AJAY KUMAR         | 31                            | 24587.00    | 185.00              | -            |
| 17                    | -          | 6913936243                  | MUKESH KUMAR       | 31                            | 19279.00    | 145.00              | -            |
| 18                    | -          | 6913936247                  | BIKRAM TAMANG      | 31                            | 22215.00    | 167.00              | -            |
| 19                    | -          | 6914243660                  | HANS RAJ           | 31                            | 19204.00    | 145.00              | -            |

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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20   | -          | 6921472746 | SHIV KUMAR           | 4           | 2560.00     | 20.00           | -            |
| 21   | -          | 6921596244 | RAJESH KUMAR         | 28          | 19162.00    | 144.00          | -            |
| 22   | -          | 6921620653 | VINEET KUMAR         | 31          | 19456.00    | 146.00          | -            |
| 23   | -          | 6921674899 | ANIL SHAH            | 31          | 24861.00    | 187.00          | -            |
| 24   | -          | 1113803112 | ARUN KUMAR           | 10          | 4846.00     | 37.00           | -            |
| 25   | -          | 1320859339 | SUMIT KUMAR          | 28          | 17290.00    | 130.00          | -            |
| 26   | -          | 6923080648 | KRISHAN              | 31          | 17899.00    | 135.00          | -            |
| 27   | -          | 6923225512 | SURJEET KUMAR MISHRA | 27          | 14471.00    | 109.00          | -            |
| 28   | -          | 6923483396 | SURAJIT SHIT         | 13          | 6248.00     | 47.00           | -            |
| 29   | -          | 6923574593 | NARESH               | 30          | 13232.00    | 100.00          | -            |
| 30   | -          | 1321341176 | SANJAY KUMAR         | 31          | 16615.00    | 125.00          | -            |
| 31   | -          | 6924370702 | NARENDRA SAHU        | 31          | 23308.00    | 175.00          | -            |
| 32   | -          | 6924515782 | OM PRAKASH           | 31          | 16615.00    | 125.00          | -            |
| 33   | -          | 6924550827 | DEEPAK               | 0           | 0.00        | 0.00            | Left Service |
| 34   | -          | 6925127701 | ANUP MISHRA          | 31          | 18111.00    | 136.00          | -            |
| 35   | -          | 6925127772 | BASKIT RAY           | 28          | 13567.00    | 102.00          | -            |
| 36   | -          | 6925128426 | GIRISH PRASAD        | 31          | 15293.00    | 115.00          | -            |
| 37   | -          | 6925203449 | DINESH KUMAR         | 30          | 15019.00    | 113.00          | -            |
| 38   | -          | 3011438055 | SUNIL PRAJAPATI      | 25          | 17983.00    | 135.00          | -            |
| 39   | -          | 2016229260 | ATBAL SINGH TAUMAR   | 14          | 10176.00    | 77.00           | -            |
| 40   | -          | 1014087805 | PRADEEP SHUKLA       | 31          | 21215.00    | 160.00          | -            |
| 41   | -          | 1322470350 | PARMOD KUMAR         | 30          | 18525.00    | 139.00          | -            |
| 42   | -          | 2016298875 | PADMALOCHANA MOHANTY | 31          | 19232.00    | 145.00          | -            |
| 43   | -          | 6926246642 | RAJNI                | 18          | 15892.00    | 120.00          | -            |
| 44   | -          | 6926376243 | BABU                 | 25          | 12675.00    | 96.00           | -            |
| 45   | -          | 6926376319 | SANJAY               | 29          | 14704.00    | 111.00          | -            |
| 46   | -          | 6716173185 | AMIT                 | 31          | 22300.00    | 168.00          | -            |
| 47   | -          | 6926477868 | ASHWANI KUMAR        | 31          | 36375.00    | 273.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 48   | -          | 6926546678 | ROHIT KUMAR      | 31          | 31064.00    | 233.00          | -            |
| 49   | -          | 2016728416 | NITIN SOLENKI    | 31          | 19142.00    | 144.00          | -            |
| 50   | -          | 6926994645 | SANDEEP YADAV    | 31          | 18953.00    | 143.00          | -            |
| 51   | -          | 6927085238 | MUNENDARA PRATAP | 31          | 17421.00    | 131.00          | -            |
| 52   | -          | 6927085483 | KULDEEP          | 30          | 16487.00    | 124.00          | -            |
| 53   | -          | 1713501799 | RAJU             | 30          | 15850.00    | 119.00          | -            |
| 54   | -          | 3011820171 | ASHUTOSH PANDEY  | 31          | 19887.00    | 150.00          | -            |
| 55   | -          | 6927527405 | LATA SHARMA      | 31          | 16046.00    | 121.00          | -            |
| 56   | -          | 2016990273 | KULDEEP SINGH    | 31          | 27932.00    | 210.00          | -            |
| 57   | -          | 6927559352 | KRIPAL SINGH     | 12          | 7410.00     | 56.00           | -            |
| 58   | -          | 6927559376 | RAKESH KUMAR     | 30          | 18525.00    | 139.00          | -            |
| 59   | -          | 6927559496 | ROHTASH          | 31          | 16379.00    | 123.00          | -            |
| 60   | -          | 6927723737 | MOHD HIROJ       | 0           | 0.00        | 0.00            | Left Service |
| 61   | -          | 6927860100 | SHANTI           | 28          | 11435.00    | 86.00           | -            |
| 62   | -          | 6927939472 | RAMRATAN         | 25          | 10195.00    | 77.00           | -            |
| 63   | -          | 6927939687 | SACHIN KUMAR     | 31          | 17565.00    | 132.00          | -            |
| 64   | -          | 6927972887 | MAHESH KUMAR     | 11          | 5235.00     | 40.00           | -            |
| 65   | -          | 6928013658 | VIKRAM SINGH     | 31          | 21041.00    | 158.00          | -            |
| 66   | -          | 6928054891 | NARESH KUMAR     | 28          | 17290.00    | 130.00          | -            |
| 67   | -          | 6928055821 | RAVINDER KUMAR   | 31          | 19142.00    | 144.00          | -            |
| 68   | -          | 6928055873 | SANDEEP KUMAR    | 30          | 15850.00    | 119.00          | -            |
| 69   | -          | 6928056432 | SATISH KUMAR     | 9           | 5557.00     | 42.00           | -            |
| 70   | -          | 6928057385 | YOGESH KUMAR     | 31          | 19142.00    | 144.00          | -            |
| 71   | -          | 6928057434 | SANDEEP          | 31          | 19142.00    | 144.00          | -            |
| 72   | -          | 6928057627 | VEER SINGH       | 31          | 16379.00    | 123.00          | -            |
| 73   | -          | 6928057909 | PARVEEN KUMAR    | 28          | 17290.00    | 130.00          | -            |
| 74   | -          | 6928058246 | VIRENDER KUMAR   | 31          | 19142.00    | 144.00          | -            |
| 75   | -          | 6928059440 | RAJESH KUMAR     | 29          | 17907.00    | 135.00          | -            |
| 76   | -          | 6928059608 | CHANDAN KUMAR    | 31          | 16379.00    | 123.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 77   | -          | 6928060665 | MAHOMMAD SADIK       | 6           | 3705.00     | 28.00           | -            |
| 78   | -          | 6928062106 | KRISHAN SINGH        | 30          | 18525.00    | 139.00          | -            |
| 79   | -          | 6928062142 | GAURAV KUMAR         | 31          | 19142.00    | 144.00          | -            |
| 80   | -          | 6928069249 | SATYAJIT SAMAL       | 29          | 17531.00    | 132.00          | -            |
| 81   | -          | 3011980839 | RAVI SHANKAR         | 31          | 16517.00    | 124.00          | -            |
| 82   | -          | 1115334538 | DEVENDRA NAHARWAL    | 29          | 20710.00    | 156.00          | -            |
| 83   | -          | 6928163860 | UMESH CHANDRA SAHOO  | 0           | 0.00        | 0.00            | Left Service |
| 84   | -          | 6928166919 | JAI BHAGWAN          | 13          | 8027.00     | 61.00           | -            |
| 85   | -          | 6928167066 | AKHILESH KUMAR SINGH | 31          | 19887.00    | 150.00          | -            |
| 86   | -          | 6928176383 | PANKAJ KUMAR         | 29          | 17907.00    | 135.00          | -            |
| 87   | -          | 6928277215 | RAHUL                | 31          | 19142.00    | 144.00          | -            |
| 88   | -          | 6928375957 | SHAKUNTALA           | 31          | 10925.00    | 82.00           | -            |
| 89   | -          | 6928415109 | RAKESH PAL           | 31          | 17565.00    | 132.00          | -            |
| 90   | -          | 6928439511 | GOPAL KUMAR          | 29          | 15414.00    | 116.00          | -            |
| 91   | -          | 6717855786 | BADRI NARAYAN PRASAD | 31          | 20540.00    | 155.00          | -            |
| 92   | -          | 6928514008 | SUDHIR               | 0           | 0.00        | 0.00            | Left Service |
| 93   | -          | 6928542107 | SHARWAN KUMAR        | 0           | 0.00        | 0.00            | Left Service |
| 94   | -          | 6928616056 | RAMESH               | 17          | 7494.00     | 57.00           | -            |
| 95   | -          | 6928668245 | SAROJ KUMAR NAYAK    | 31          | 17565.00    | 132.00          | -            |
| 96   | -          | 6718147423 | BALKRISHN PANDEY     | 30          | 19918.00    | 150.00          | -            |
| 97   | -          | 6928893641 | MUKESH SINGH         | 31          | 13755.00    | 104.00          | -            |
| 98   | -          | 6929056072 | BISWAJIT HALDAR      | 28          | 11891.00    | 90.00           | -            |
| 99   | -          | 6929072267 | TRILOCHAN JENA       | 29          | 20661.00    | 155.00          | -            |
| 100  | -          | 6929077934 | ANKIT KUMAR DAGUR    | 31          | 19887.00    | 150.00          | -            |
| 101  | -          | 2017618565 | DHARM KUMAR          | 31          | 17565.00    | 132.00          | -            |
| 102  | -          | 2017618574 | RAMKARAN             | 31          | 17565.00    | 132.00          | -            |
| 103  | -          | 2017618679 | RATNESH RAJ          | 31          | 17565.00    | 132.00          | -            |
| 104  | -          | 6929159027 | ASHISH KUMAR         | 19          | 9512.00     | 72.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 105  | -          | 1115563741 | SHUKHAVEER          | 0           | 0.00        | 0.00            | Left Service |
| 106  | -          | 6929344736 | ANIMESH SINGH       | 31          | 22533.00    | 169.00          | -            |
| 107  | -          | 6929348302 | MINU RAM MANDAL     | 30          | 12252.00    | 92.00           | -            |
| 108  | -          | 6929348471 | MINU MURMU          | 31          | 12660.00    | 95.00           | -            |
| 109  | -          | 6929484829 | ANUJ                | 31          | 16379.00    | 123.00          | -            |
| 110  | -          | 6929498965 | UMESH KUMAR         | 25          | 15437.00    | 116.00          | -            |
| 111  | -          | 6929526104 | VISHVENDRA SINGH    | 0           | 0.00        | 0.00            | Left Service |
| 112  | -          | 6929526215 | VIKRAM SINGH        | 31          | 21215.00    | 160.00          | -            |
| 113  | -          | 1324262409 | RAVISH KUMAR        | 31          | 16615.00    | 125.00          | -            |
| 114  | -          | 6929584942 | ANKIT SINGH JAT     | 6           | 4361.00     | 33.00           | -            |
| 115  | -          | 6929620863 | RAJBIR              | 26          | 16055.00    | 121.00          | -            |
| 116  | -          | 6718935882 | VISHAL TIWARI       | 31          | 22533.00    | 169.00          | -            |
| 117  | -          | 6929727059 | AJAY KUMAR ROY      | 12          | 6363.00     | 48.00           | -            |
| 118  | -          | 6929776214 | BABLU KUMAR         | 31          | 21041.00    | 158.00          | -            |
| 119  | -          | 6929780226 | KAPIL               | 0           | 0.00        | 0.00            | Left Service |
| 120  | -          | 6929780239 | SAGAR               | 0           | 0.00        | 0.00            | Left Service |
| 121  | -          | 6929780348 | SANDEEP KUMAR SINHA | 0           | 0.00        | 0.00            | Left Service |
| 122  | -          | 6929870399 | PRAVEEN KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 123  | -          | 1014508421 | CHHOTELAL PASWAN    | 29          | 19846.00    | 149.00          | -            |
| 124  | -          | 6929910645 | RINKU KUMAR         | 31          | 12642.00    | 95.00           | -            |
| 125  | -          | 6929985376 | ALOK KUMAR SINGH    | 0           | 0.00        | 0.00            | On Leave     |
| 126  | -          | 6930040375 | MANGULU DAS         | 30          | 16079.00    | 121.00          | -            |
| 127  | -          | 6930074701 | BHANU PRAKASH       | 27          | 18328.00    | 138.00          | -            |
| 128  | -          | 6930082164 | RAJAN SINGH         | 23          | 14225.00    | 107.00          | -            |
| 129  | -          | 6930169278 | MUKESH KUMAR        | 0           | 0.00        | 0.00            | Left Service |
| 130  | -          | 6930169665 | PUSHPENDER          | 31          | 16615.00    | 125.00          | -            |
| 131  | -          | 6930169864 | SAURAV              | 0           | 0.00        | 0.00            | Left Service |
| 132  | -          | 6930174282 | PRASHANT            | 0           | 0.00        | 0.00            | Left Service |
| 133  | -          | 6930199655 | RUPESH              | 30          | 18525.00    | 139.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 134  | -          | 6930218245 | DEVENDER SINGH         | 30          | 19753.00    | 149.00          | -            |
| 135  | -          | 6930424200 | HANUMANT               | 0           | 0.00        | 0.00            | Left Service |
| 136  | -          | 6930447080 | MANAS SAMAL            | 31          | 17565.00    | 132.00          | -            |
| 137  | -          | 6930503579 | VIPIN                  | 31          | 20411.00    | 154.00          | -            |
| 138  | -          | 6930522598 | KRISHAN KUMAR          | 0           | 0.00        | 0.00            | Left Service |
| 139  | -          | 6930537591 | SUMIT                  | 30          | 18525.00    | 139.00          | -            |
| 140  | -          | 6930570580 | PANKAJ                 | 31          | 19279.00    | 145.00          | -            |
| 141  | -          | 6930690178 | RABINDRA KUMAR GOUDA   | 0           | 0.00        | 0.00            | Left Service |
| 142  | -          | 2018189246 | SONAL KUMAR            | 31          | 16517.00    | 124.00          | -            |
| 143  | -          | 6930867062 | RAJENDRA PRASAD KUMHAR | 29          | 16298.00    | 123.00          | -            |
| 144  | -          | 6930881026 | DESHRAJ                | 27          | 16672.00    | 126.00          | -            |
| 145  | -          | 6931026930 | RAVI KUMAR             | 31          | 17565.00    | 132.00          | -            |
| 146  | -          | 6931118591 | MANOJ KUMAR            | 29          | 17907.00    | 135.00          | -            |
| 147  | -          | 6931131335 | SONU KUMAR TIWARI      | 31          | 22533.00    | 169.00          | -            |
| 148  | -          | 6931144385 | SUVENDU KUMAR DAS      | 0           | 0.00        | 0.00            | Left Service |
| 149  | -          | 1325189642 | SACHIN KUMAR           | 30          | 18525.00    | 139.00          | -            |
| 150  | -          | 6112824214 | MOHIT KUMAR            | 0           | 0.00        | 0.00            | Left Service |
| 151  | -          | 6931290033 | DHARMENDRA KUMAR RAM   | 29          | 15543.00    | 117.00          | -            |
| 152  | -          | 2112525333 | KANHAIYA               | 29          | 11826.00    | 89.00           | -            |
| 153  | -          | 6931481827 | SHAILENDRA KUMAR RAI   | 27          | 17321.00    | 130.00          | -            |
| 154  | -          | 6931496228 | SURESH CHANDRA         | 31          | 19142.00    | 144.00          | -            |
| 155  | -          | 6931540441 | JITENDRA KUMAR         | 31          | 16477.00    | 124.00          | -            |
| 156  | -          | 6931587505 | VINOD YADAV            | 31          | 19142.00    | 144.00          | -            |
| 157  | -          | 6931709476 | AMIT                   | 31          | 19142.00    | 144.00          | -            |
| 158  | -          | 6931906784 | SHIBU KUMAR SINGH      | 31          | 17565.00    | 132.00          | -            |
| 159  | -          | 6931988963 | MOHAN SINGH MEENA      | 0           | 0.00        | 0.00            | Left Service |
| 160  | -          | 6720834701 | BHAGVAN DAS            | 31          | 14752.00    | 111.00          | -            |
| 161  | -          | 2112660936 | DEEPAK KUMAR           | 29          | 17907.00    | 135.00          | -            |



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Printed On: 6/15/2024

| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 162  | -          | 6932035957 | RADHESHYAM YADAV      | 0           | 0.00        | 0.00            | On Leave     |
| 163  | -          | 6932043509 | SONI DEVI             | 23          | 9393.00     | 71.00           | -            |
| 164  | -          | 6932063642 | GAYENTI DEVI          | 0           | 0.00        | 0.00            | On Leave     |
| 165  | -          | 6932091826 | ALAMGIR ALI           | 29          | 13260.00    | 100.00          | -            |
| 166  | -          | 6932092016 | SONI KUMARI           | 23          | 9393.00     | 71.00           | -            |
| 167  | -          | 6932215149 | RAJAT KUMAR           | 7           | 4490.00     | 34.00           | -            |
| 168  | -          | 6932255359 | BANDANA DEVI          | 31          | 12660.00    | 95.00           | -            |
| 169  | -          | 6932255484 | SURATAN BIBI SEKH     | 30          | 12252.00    | 92.00           | -            |
| 170  | -          | 6932255576 | NIPUN DANG            | 23          | 9393.00     | 71.00           | -            |
| 171  | -          | 6932255824 | RITA CHOUDHURY        | 30          | 12252.00    | 92.00           | -            |
| 172  | -          | 6932300522 | NEERAJ KUMAR          | 31          | 16615.00    | 125.00          | -            |
| 173  | -          | 6721134618 | SUMAN KUMAR           | 0           | 0.00        | 0.00            | Left Service |
| 174  | -          | 6932348224 | HARIMOHAN KUMAR SINGH | 0           | 0.00        | 0.00            | Left Service |
| 175  | -          | 6932487257 | SURAJ PRAJAPATI       | 24          | 17445.00    | 131.00          | -            |
| 176  | -          | 6932515604 | MAHESHWARI DEVI       | 30          | 12252.00    | 92.00           | -            |
| 177  | -          | 6932564347 | SAMIR DAS             | 31          | 18624.00    | 140.00          | -            |
| 178  | -          | 6932622673 | BHUPENDER SINGH       | 13          | 9450.00     | 71.00           | -            |
| 179  | -          | 6932664702 | HITESH SINGH JAT      | 25          | 21050.00    | 158.00          | -            |
| 180  | -          | 6721439992 | HEM CHAND             | 28          | 20080.00    | 151.00          | -            |
| 181  | -          | 6721440013 | SHAILESH KUMAR        | 31          | 19837.00    | 149.00          | -            |
| 182  | -          | 6721483377 | Bimalish Kumar .      | 0           | 0.00        | 0.00            | Left Service |
| 183  | -          | 2018812292 | MD.TAUWAB KHAN        | 0           | 0.00        | 0.00            | On Leave     |
| 184  | -          | 6932819172 | AJAY KUMAR YADAV      | 22          | 12467.00    | 94.00           | -            |
| 185  | -          | 6932824728 | JITENDRA KUMAR        | 31          | 16477.00    | 124.00          | -            |
| 186  | -          | 6932892210 | HARISH KUMAR          | 0           | 0.00        | 0.00            | Left Service |
| 187  | -          | 6932918614 | SAIPHUDDIN            | 29          | 12315.00    | 93.00           | -            |
| 188  | -          | 6932918659 | ALAKA PAIK            | 29          | 11843.00    | 89.00           | -            |
| 189  | -          | 6932922421 | LALIT                 | 31          | 21423.00    | 161.00          | -            |
| 190  | -          | 6932957268 | VISHVENDRA            | 31          | 16027.00    | 121.00          | -            |

3:24:02PM



| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 191  | -          | 2018857226 | ANIL KUMAR        | 18          | 8620.00     | 65.00           | -            |
| 192  | -          | 6933008924 | ARUP DAS          | 31          | 18782.00    | 141.00          | -            |
| 193  | -          | 6721730419 | RAJNISH KUMAR     | 31          | 19837.00    | 149.00          | -            |
| 194  | -          | 6933039239 | BALRAM            | 30          | 15850.00    | 119.00          | -            |
| 195  | -          | 6933048525 | SHARDHA DEVI      | 17          | 6942.00     | 53.00           | -            |
| 196  | -          | 6933049531 | HAIDAR GHARAMI    | 29          | 12315.00    | 93.00           | -            |
| 197  | -          | 6933049649 | BAISHAKHI MONDAL  | 0           | 0.00        | 0.00            | Left Service |
| 198  | -          | 6933053306 | CHIRAG SONI       | 23          | 9383.00     | 71.00           | -            |
| 199  | -          | 6933056770 | GAUTAM            | 31          | 16379.00    | 123.00          | -            |
| 200  | -          | 6933110710 | BHUPESH CHANDER   | 0           | 0.00        | 0.00            | Left Service |
| 201  | -          | 6933147795 | BILKIS MOLLA      | 31          | 12660.00    | 95.00           | -            |
| 202  | -          | 6933155015 | RANJAN ROY        | 0           | 0.00        | 0.00            | On Leave     |
| 203  | -          | 6933174668 | SHIVAM            | 31          | 12745.00    | 96.00           | -            |
| 204  | -          | 6933208868 | BITHIKA DAS MAITY | 28          | 11435.00    | 86.00           | -            |
| 205  | -          | 6933221704 | BISHESHWAR PANDEY | 31          | 18717.00    | 141.00          | -            |
| 206  | -          | 6933232320 | SURAJ KUMAR       | 29          | 11922.00    | 90.00           | -            |
| 207  | -          | 6933276095 | AMIT KUMAR        | 31          | 15708.00    | 118.00          | -            |
| 208  | -          | 6933311364 | ALOK              | 26          | 13737.00    | 104.00          | -            |
| 209  | -          | 6722010993 | RAVI KUMAR        | 0           | 0.00        | 0.00            | On Leave     |
| 210  | -          | 6933340881 | SANJU DEVI        | 21          | 8576.00     | 65.00           | -            |
| 211  | -          | 6933341230 | PARDEEP SINGH     | 0           | 0.00        | 0.00            | Left Service |
| 212  | -          | 6933342311 | SHAMSHAD MALIK    | 0           | 0.00        | 0.00            | On Leave     |
| 213  | -          | 6933385905 | VIKAS KUMAR       | 30          | 15850.00    | 119.00          | -            |
| 214  | -          | 6933407345 | SANTANA SARDAR    | 0           | 0.00        | 0.00            | Left Service |
| 215  | -          | 6933417240 | VIKAS KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 216  | -          | 6933435853 | IRSHAD AHMAD      | 31          | 10925.00    | 82.00           | -            |
| 217  | -          | 6933496116 | SURAJ PRASAD      | 30          | 15201.00    | 114.00          | -            |
| 218  | -          | 6933529468 | AYUSH             | 31          | 36932.00    | 277.00          | -            |
| 219  | -          | 6933754252 | HIMANSHU          | 31          | 21423.00    | 161.00          | -            |



3:24:02PM

| SNo. | Is Disable | IP Number  | IP Name                   | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------------|-------------|-------------|-----------------|--------------|
| 220  | -          | 6933754444 | KRISHNA PADA MAITY        | 25          | 10616.00    | 80.00           | -            |
| 221  | -          | 6933754580 | GULFAN                    | 11          | 3877.00     | 30.00           | -            |
| 222  | -          | 6933758031 | RAKESH KUMAR              | 0           | 0.00        | 0.00            | On Leave     |
| 223  | -          | 6933772020 | RAMESH                    | 31          | 19167.00    | 144.00          | -            |
| 224  | -          | 6933775971 | SHWETA DEVI               | 18          | 7351.00     | 56.00           | -            |
| 225  | -          | 6933866623 | AMAN                      | 31          | 21573.00    | 162.00          | -            |
| 226  | -          | 6933887474 | MEENA KHATOON             | 8           | 3267.00     | 25.00           | -            |
| 227  | -          | 6933887928 | FIRDOS SK                 | 31          | 21087.00    | 159.00          | -            |
| 228  | -          | 6933894824 | SAVITA DEVI               | 19          | 7759.00     | 59.00           | -            |
| 229  | -          | 6933903557 | GAURAV SINGH<br>NAGARKOTI | 31          | 22533.00    | 169.00          | -            |
| 230  | -          | 6933903638 | JITENDRA SINGH            | 0           | 0.00        | 0.00            | Left Service |
| 231  | -          | 6933949730 | SK ISMAIL                 | 0           | 0.00        | 0.00            | Left Service |
| 232  | -          | 6933952441 | GOBINDA DAS               | 29          | 12315.00    | 93.00           | -            |
| 233  | -          | 6933952789 | KABERI DAS                | 18          | 7351.00     | 56.00           | -            |
| 234  | -          | 6933952969 | KIYA MURMU                | 28          | 11435.00    | 86.00           | -            |
| 235  | -          | 6933967945 | PRITHVI RAJ SAINI         | 3           | 1591.00     | 12.00           | -            |
| 236  | -          | 6933985050 | ANUJ KUMAR                | 31          | 21041.00    | 158.00          | -            |
| 237  | -          | 6934037388 | RAVI                      | 31          | 21485.00    | 162.00          | -            |
| 238  | -          | 6934045337 | SAHIBA BIBI               | 31          | 12660.00    | 95.00           | -            |
| 239  | -          | 6722702126 | GULSHAN KUMAR             | 0           | 0.00        | 0.00            | Left Service |
| 240  | -          | 6934078413 | PARDEEP KUMAR             | 31          | 20411.00    | 154.00          | -            |
| 241  | -          | 6934078510 | BILLAL MOLLA              | 0           | 0.00        | 0.00            | Left Service |
| 242  | -          | 6934082173 | MANOJ                     | 31          | 12642.00    | 95.00           | -            |
| 243  | -          | 6934092422 | BAISHAKI HAZRA            | 31          | 12660.00    | 95.00           | -            |
| 244  | -          | 6934092495 | RUBINA KHATOON            | 21          | 8576.00     | 65.00           | -            |
| 245  | -          | 6934144479 | SHIV BAHADUR              | 29          | 20710.00    | 156.00          | -            |
| 246  | -          | 6934144965 | KAMLESH KUMAR             | 31          | 20540.00    | 155.00          | -            |
| 247  | -          | 6934146641 | SATYPRAKASH               | 26          | 19555.00    | 147.00          | -            |
| 248  | -          | 6934146738 | SRIMANTA PARIDA           | 29          | 20661.00    | 155.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 249  | -          | 6934151359 | ARUN KUMAR PANDIT | 31          | 20540.00    | 155.00          | -            |
| 250  | -          | 6934151547 | SANGEETA DEVI     | 19          | 7759.00     | 59.00           | -            |
| 251  | -          | 6934152053 | FARSINA BIBI      | 29          | 11843.00    | 89.00           | -            |
| 252  | -          | 6934154622 | RAMSUKH           | 21          | 9258.00     | 70.00           | -            |
| 253  | -          | 6934155119 | SUJAN HAZRA       | 30          | 12741.00    | 96.00           | -            |
| 254  | -          | 6934229282 | SANTOSH KUMAR     | 31          | 13755.00    | 104.00          | -            |
| 255  | -          | 6934231741 | KABITA RABIDAS    | 5           | 2042.00     | 16.00           | -            |
| 256  | -          | 6934245485 | RAVINDER          | 20          | 10708.00    | 81.00           | -            |
| 257  | -          | 6934268245 | JAYVEER SINGH     | 31          | 13251.00    | 100.00          | -            |
| 258  | -          | 6934298661 | MARUF ALI         | 30          | 13225.00    | 100.00          | -            |
| 259  | -          | 6934302906 | NANDITA HAZRA     | 31          | 12660.00    | 95.00           | -            |
| 260  | -          | 6934303041 | NANHI DEVI        | 29          | 11843.00    | 89.00           | -            |
| 261  | -          | 6934303224 | BEBI BIBI         | 31          | 12660.00    | 95.00           | -            |
| 262  | -          | 6934395664 | JITENDER KUMAR    | 0           | 0.00        | 0.00            | Left Service |
| 263  | -          | 6934410371 | SENTU SK          | 30          | 12741.00    | 96.00           | -            |
| 264  | -          | 6934410508 | ROKIBIUL ASIF     | 0           | 0.00        | 0.00            | Left Service |
| 265  | -          | 6934410617 | LALPARI DEVI      | 29          | 11843.00    | 89.00           | -            |
| 266  | -          | 6934410701 | PRIMA SHAHA       | 31          | 12660.00    | 95.00           | -            |
| 267  | -          | 6934410806 | SHIV KUMAR        | 31          | 11835.00    | 89.00           | -            |
| 268  | -          | 6934415036 | BANTI BHARTI      | 30          | 14273.00    | 108.00          | -            |
| 269  | -          | 6934428441 | ARUN              | 27          | 14266.00    | 107.00          | -            |
| 270  | -          | 6934437971 | ABHISHEK          | 30          | 18525.00    | 139.00          | -            |
| 271  | -          | 6934438213 | VIJAY KUMAR YADAV | 31          | 12745.00    | 96.00           | -            |
| 272  | -          | 6934438262 | MANOJ KUMAR       | 10          | 4112.00     | 31.00           | -            |
| 273  | -          | 6934441999 | RAJESH KUMAR      | 27          | 11902.00    | 90.00           | -            |
| 274  | -          | 6934442027 | POONAM            | 0           | 0.00        | 0.00            | Left Service |
| 275  | -          | 6934442075 | RENU DEVI         | 29          | 11843.00    | 89.00           | -            |
| 276  | -          | 6934454188 | CHHABIRANI HAZRA  | 31          | 12660.00    | 95.00           | -            |
| 277  | -          | 6934454272 | ABEDA BIBI        | 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       |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------------|
| 278  | -          | 6934466940 | MD DANISH                  | 0           | 0.00        | 0.00            | Left Service |
| 279  | -          | 6934467640 | JASVINDER KUMAR<br>SIRSWAL | 26          | 16055.00    | 121.00          | -            |
| 280  | -          | 6934507182 | RAMVILAS RAM               | 31          | 12642.00    | 95.00           | -            |
| 281  | -          | 6934508814 | KARAN                      | 31          | 12748.00    | 96.00           | -            |
| 282  | -          | 6934508964 | DHARM PAL SINGH            | 31          | 16477.00    | 124.00          | -            |
| 283  | -          | 6934509929 | AMIT KUMAR                 | 31          | 12745.00    | 96.00           | -            |
| 284  | -          | 6934510034 | DINESH THAKUR              | 31          | 19279.00    | 145.00          | -            |
| 285  | -          | 6934556545 | SHIVENDRA KUMAR            | 31          | 21087.00    | 159.00          | -            |
| 286  | -          | 6934574497 | MANISH KUMAR SINGH         | 7           | 2997.00     | 23.00           | -            |
| 287  | -          | 6934574828 | SUMIT                      | 27          | 16672.00    | 126.00          | -            |
| 288  | -          | 6934574942 | MANDEEP SINGH              | 28          | 18048.00    | 136.00          | -            |
| 289  | -          | 6934575220 | SAKHERA BIBI               | 4           | 1634.00     | 13.00           | -            |
| 290  | -          | 6934576700 | NARGIS BEGAM               | 9           | 3676.00     | 28.00           | -            |
| 291  | -          | 6934577286 | AHALADI SEIKH              | 18          | 7351.00     | 56.00           | -            |
| 292  | -          | 6934577460 | MAYJUDDIN SK               | 0           | 0.00        | 0.00            | Left Service |
| 293  | -          | 6934577766 | PARVEEN                    | 0           | 0.00        | 0.00            | Left Service |
| 294  | -          | 6934577896 | GOURI KUMAR                | 30          | 15201.00    | 114.00          | -            |
| 295  | -          | 6934578210 | ABHISHEK KUMAR<br>TIWARI   | 25          | 12667.00    | 95.00           | -            |
| 296  | -          | 6934649789 | KAPIL                      | 31          | 15674.00    | 118.00          | -            |
| 297  | -          | 6934649894 | RAM KISHAN                 | 31          | 12748.00    | 96.00           | -            |
| 298  | -          | 6934650037 | PARVINA KHATUN             | 0           | 0.00        | 0.00            | Left Service |
| 299  | -          | 6934650048 | PARVINA KHATUN             | 30          | 12252.00    | 92.00           | -            |
| 300  | -          | 6934650193 | RAJESH                     | 30          | 11454.00    | 86.00           | -            |
| 301  | -          | 6934650631 | IJAJ MOHD                  | 31          | 14752.00    | 111.00          | -            |
| 302  | -          | 6934653186 | RITIK KUMAR                | 0           | 0.00        | 0.00            | Left Service |
| 303  | -          | 6934653345 | SHAHNAWAJ                  | 0           | 0.00        | 0.00            | Left Service |
| 304  | -          | 6934653528 | NITIN KUMAR                | 0           | 0.00        | 0.00            | Left Service |
| 305  | -          | 6934653621 | VIKAS KUMAR                | 0           | 0.00        | 0.00            | Left Service |



3:24:02PM

| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 306  | -          | 6934653739 | GULFAM              | 0           | 0.00        | 0.00            | Left Service |
| 307  | -          | 6934656458 | SHAMSHAD MALIK      | 0           | 0.00        | 0.00            | Left Service |
| 308  | -          | 6934656927 | RAKESH KUMAR        | 0           | 0.00        | 0.00            | Left Service |
| 309  | -          | 6934673578 | ANUJ KUMAR          | 0           | 0.00        | 0.00            | Left Service |
| 310  | -          | 6934698906 | HITENDER            | 30          | 15850.00    | 119.00          | -            |
| 311  | -          | 6934699033 | RAKESH              | 29          | 17907.00    | 135.00          | -            |
| 312  | -          | 6934699899 | JAMSHED SEKH        | 29          | 12315.00    | 93.00           | -            |
| 313  | -          | 6934700033 | PUNAM DEVI          | 4           | 1634.00     | 13.00           | -            |
| 314  | -          | 6934700179 | MANJU DEVI          | 0           | 0.00        | 0.00            | On Leave     |
| 315  | -          | 6934700304 | PARWATI DEVI        | 29          | 11843.00    | 89.00           | -            |
| 316  | -          | 6934700402 | RITIKA GHOSH        | 31          | 12660.00    | 95.00           | -            |
| 317  | -          | 6934700693 | MASREFA             | 3           | 1225.00     | 10.00           | -            |
| 318  | -          | 6934700920 | SEKUNDA KANDULNA    | 31          | 12660.00    | 95.00           | -            |
| 319  | -          | 6934701004 | CHAYNUDDIN SK       | 0           | 0.00        | 0.00            | Left Service |
| 320  | -          | 6934762885 | VINOO               | 24          | 12787.00    | 96.00           | -            |
| 321  | -          | 6934767909 | VIKASH              | 21          | 10056.00    | 76.00           | -            |
| 322  | -          | 6934800549 | SHIBA SHADHAN HAZRA | 0           | 0.00        | 0.00            | On Leave     |
| 323  | -          | 6934800694 | SOHEL RANA SEKH     | 11          | 4672.00     | 36.00           | -            |
| 324  | -          | 6934800800 | SUSMITA KHATUN      | 17          | 6942.00     | 53.00           | -            |
| 325  | -          | 6934846239 | JOGENDRA            | 9           | 4426.00     | 34.00           | -            |
| 326  | -          | 6934846381 | GOLAM MUSTFA        | 8           | 3934.00     | 30.00           | -            |



3:24:02PM

EMPLOYEE'S STATE INSURANCE CORPORATION

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

[illegible]

Place: Delhi

Signature.....



## REGISTER OF ADVANCES

**FORM -XXII**

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADECO ENERGY INDIA PVT LTD**

**Plot no-C2, Phase- V, Udyog Vihar, Gurgaon, Haryana**

Name and Address of the Establishment in under which contract is carried on:-

**Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate**

Mathura Road, New Delhi, Delhi-110044

**Name and Location of Work:- Intertek India Pvt. Ltd , E-20, Moha Co-operative**

**Industrial Estate, Mathura Road, New Delhi, Delhi**

Name and Address of Principal Employer:- **Intertek India Pvt Ltd, E-20**

**Mohan Co-operative industrial Estate, Mathura Road, New Delhi , Delhi**

[illegible]

**Place:-Delhi**

**Signature**

## **REGISTER OF DEDUCTION FOR DAMAGE OF LOSS**

FORM -XX

[SEE RULE 78(1) (a) (ii)]

Name and Address of Contractor:- **ADECO ENERGY INDIA PVT LTD.**

**Plot no-C2, Ph-V, Udyog Vihar , Gurgaon, Haryana**

Name and Address of the Establishment in under which contract is carried on:-

**Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate**

Mathura Road, New Delhi, Delhi-110044

**Name and Location of Work:- Intertek India Pvt.Ltd. E-20,**

Mohan Co-operative Industrial Estate, Mathura Road,

New Delhi, Delhi

Name and Address of Principal Employer:- Intertek India Pvt. Ltd,

**E-20, Mohan Co-operative Industrial Estate,**

Mathura Road, New Delhi, Delhi-110044

[illegible]

**Place:-Delhi**

**Signature:-**



FORM -XXI  
[SEE RULE 78(1) (a) (iii)]

Name and Address of Principal Employer:- Intertek India Pvt. Ltd,  
E-20, Mohan Co-operative Industrial Estate,  
Mathura Road, New Delhi, Delhi-110044

[illegible]

# REGISTER OF MATERNITY BENEFITS

## CLAUSE 19 F

|                                                             |
|-------------------------------------------------------------|
| <b>REGISTER OF MATERNITY BENEFITS</b><br><b>CLAUSE 19 F</b> |
|-------------------------------------------------------------|

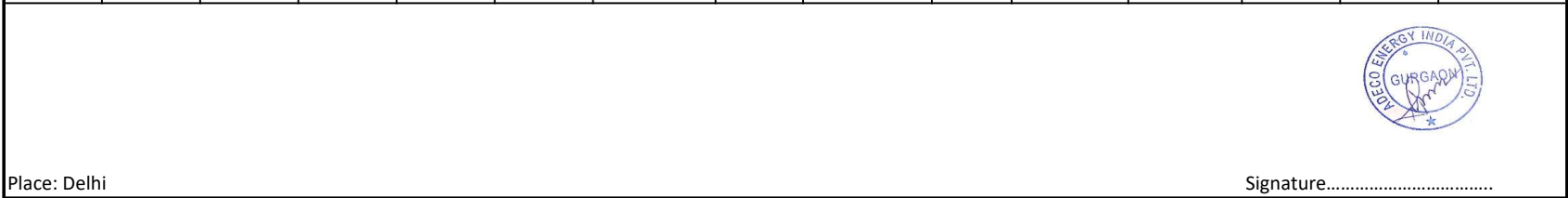
|                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------|
| Name and address of contractor-<br>Adeco Energy India Pvt Ltd.<br>Plot No-C2,Ph-V, Udyog Vihar,Gurugram,Haryana |
|-----------------------------------------------------------------------------------------------------------------|

Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi

|                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Nature &amp; Location of Work:- Facility Management<br/>         Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative<br/>         IndustrailEstate, Mathura Road, New Delhi, Delhi</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative  
Industrial Estate, Mathura Road, New Delhi, Delhi

|                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Name &amp; Addrsss of Principal Employer</b><br>Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative<br>Industrial Estate, Mathura Road, New Delhi, Delhi |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

[illegible][illegible]

Place: Delhi Signature.....

Place: Delhi Signature.....

FORM - XXIII  
[SEE RULE 78(1) (a) (iii)]

[SEE RULE 78(1) (a) (iii)]

Plot No-C2, Ph-V, Udyog Vihar, Gurgaon , Haryana

Mathura Road, New Delhi, Delhi-110044

New Delhi, Delhi

New Delhi, Delhi

[illegible]

No Overtime for the month of May'2024



**Place:- Delhi**

**Signature:-**