

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' 2025

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	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	31					
2	PRADEEP KUMAR	PREM NARAYAN SHUKLA	ELECTRICIAN	H	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	31						
3	MOHAMMAD KAUSAR ANSARI	RAHIMUDDIN ANSARI	ELECTRICIAN	H	P	P	W	P	P	A	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8					
4	Mr. DHANANJAY DUBEY	BAIDYA NATH DUBEY	ELECTRICIAN	NEW JOINING																		P	P	P	P	P	W	P	P	P	P	P	P					12
																																		82				



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 -25

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 workmen	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 represent 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	26	-	816	21215	0	505	Nature of Paymen	21720	160	0	1800	-	1960	19760			
2	Chhotelal Paswan		Electrician	26	-	816	21215	0	505	-	21720	160	0	1800	-	1960	19760			
3	MOHAMMAD KAUSAR ANSARI		Electrician	6	-	913	5475	0	130	-	5605	42	0	673	-	715	4890			
4	Mr. DHANANJAY DUBEY		Electrician	11	-	747	8212	0	195	-	8407	62	0	1009	-	1088	7319			
				69	0	3291	56117	0	1335	0	57452	424	0	5282	0	5723	51729			

Place:- Delhi

Signature:-



FORM 6																																		
REGISTER OF EMPLOYEES																																		
EMPLOYEES STATE INSURANCE CORPORATION																																		
(Regulation 32)																																		
Contribution Period : From 01.04.2025 to 30.09.25																																		
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 01.04.25 to 30.04.25			Month 01.05.25 to 31.05.25			Month 01.06.25 to 30.06.25			Month 01.07.25 to 31.07.25			Month 01.08.25 to 31.08.25			Month 01.09.25 to 30.09.25			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 on 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	DOI-01.08.2022	30	21,720	21,720.00	160	31	21,720	21,720	160																				
2	1014508421	Chhotelal Paswan	Kalkaji, DL	Electrician	Facility	DOI-01.08.2022	30	21,720	21,720.00	160	31	21,720	21,720	160																				
3	6716864024	MOHAMMAD KAUSAR ANSARI	Kalkaji, DL	Electrician	Facility	DOI-16.07.2024	30	21,720	21,720.00	160	8	5,605	5,605	42																				
4	6722524535	Mr. DHANANJAY DUBEY	Kalkaji, DL	Electrician	Facility	DOI-20.05.2025					12	8,407	8,407	62																				
Total							65,160	65,160.00	480	Total	57,452	57,452	424					Total	-	-	-	Total	-	-	-	Total	-	-	-					
							Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			Employer's share			
							Grand		2,118	Grand		1,867	Grand			Grand		-	Grand		-	Grand		-	Grand		-	Grand		-	Grand		-	
							Total		2,598	Total		2,291	Total		-	Total		-	Total		-	Total		-	Total		-	Total		-	Total		-	
							Paid on		07.05.25	Paid on		07.06.25	Paid on			Paid on			Paid on			Paid on			Paid on			Paid on			Paid on			



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

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 '25

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	21720	15000	100927011407	1800	1950	1014087805	160	689
2	Chhotelal Paswan	21720	15000	101561599722	1800	1950	1014508421	160	689
3	MOHAMMAD KAUSAR ANSARI	5475	5605	101233202551	673	1950	6716864024	42	178
4	Mr. DHANANJAY DUBEY	8212	8407	100913727704	1009	1950	6722524535	62	267
	TOTAL				5482	7800		424	1823

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



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

TRRN: 2032506003573

ECR Id 122919188

LIN :1467923714

Establishment Code & GNNGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED

Dues for the wage month May 2025

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

Total Subscribers :	EPF 183	EPS 182	EDLI 183
Total Wages :	21,89,118	21,76,676	21,86,118

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	10,946	0	0	0	10,946
2	Employer's Share Of	81,334	0	1,81,357	10,931	0	273,622
3	Employee's Share Of	2,62,691	0	0	0	0	262,691
Grand Total : Five Lakh Forty-Seven Thousand Two Hundred Fifty-Nine							5,47,259

(This is a system generated challan on 06-JUN-2025 13:33, 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.)	5,47,259	
F) Total amount of uploaded ECR (D +	5,47,259	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/06/2025 16:

Payment Confirmation Receipt

TRRN No :	2032506003573
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUN-2025 13:33:44
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	202
Wage Month :	MAY-2025
Total Amount (Rs) :	5,47,259
Account-1 Amount (Rs) :	3,44,025
Account-2 Amount (Rs) :	10,946
Account-10 Amount (Rs) :	1,81,357
Account-21 Amount (Rs) :	10,931
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012060625000558
Payment Date :	06-JUN-2025
Payment Confirmation Date :	06-JUN-2025
Total PMRPY Benefit :	0





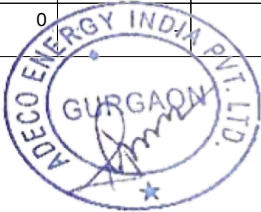
EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PRIVATE LIMITED		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2025	Uploaded Date Time	06-JUN-2025 13:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2025	ECR Id	122919188
Total Members	202		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	2,62,691	Total EPS Contribution	1,81,357
Total EPF-EPS Contribution	81,334	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :

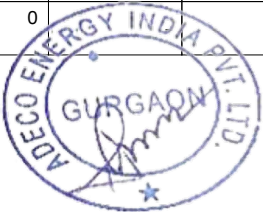
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101761953182	AAKASH KUMAR	AAKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101468980911	ABEDA BIBI	ABEDA BIBI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101907366438	ABHISHEK KUMAR	ABHISHEK KUMAR	17,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	27,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	102190368546	AJAY KUMAR YADAV	AJAY KUMAR YADAV	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
6	101214673927	AJEET	AJEET	16,390	13,663	13,663	13,663	1,640	1,138	502	1	0	-	-	-	N.A.
7	101880154347	AJEET SINGH	AJEET SINGH	17,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100790335382	AJIT MONDAL	AJIT MONDAL	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101889673580	ALAKA PAIK	ALAKA PAIK	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
10	101799277456	ALAMGIR ALI	ALAMGIR ALI	14,533	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
11	101989963741	AMAN	AMAN	21,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101333350698	AMAN KUMAR	AMAN KUMAR	5,426	4,457	4,457	4,457	535	371	164	21	0	-	-	-	N.A.
13	101012870925	AMIT	AMIT	19,758	14,661	14,661	14,661	1,759	1,221	538	4	0	-	-	-	N.A.
14	102107864628	AMIT KUMAR	AMIT KUMAR	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
15	100570847045	ANIL	ANIL	27,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100466784730	ANIL KUMAR	ANIL KUMAR	24,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100998445158	ANIL SHAH	ANIL SHAH	20,665	14,359	14,359	14,359	1,723	1,196	527	8	0	-	-	-	N.A.
18	102140250225	ANITA DEVI	ANITA DEVI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
19	102190172185	ANITA KUMARI	ANITA KUMARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
20	102180349735	ANKIT	ANKIT	12,895	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
21	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	29,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100570849179	ANUP MISHRA	ANUP MISHRA	19,281	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100786119329	ARUN PRATAP SINGH	ARUN PRATAP SINGH	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
24	101193697419	ARUP DAS	ARUP DAS	19,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101465630344	ASHISH KUMAR	ASHISH KUMAR	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100093707964	ASHOK	ASHOK	31,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101278119423	ASHOK GURJAR	ASHOK GURJAR	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
28	100684468635	ASHWANI KUMAR	ASHWANI KUMAR	47,307	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101948522116	AYUSH	AYUSH	34,891	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102147775133	BABLU KHAN	BABLU KHAN	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
31	102027121626	BABLU MUNDA	BABLU MUNDA	12,653	10,169	10,169	10,169	1,220	847	373	3	0	-	-	-	N.A.



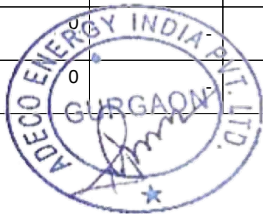
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
32	100998445104	BABU	BABU	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
33	102181751404	BALIKA BIBI	BALIKA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
34	100055019276	BALKRISHAN	BALKRISHAN	22,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100570347500	BASKIT RAY	BASKIT RAY	7,623	6,810	6,810	6,810	817	567	250	17	0	-	-	-	N.A.
36	102025013303	BEBI BIBI	BEBI BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
37	102180349676	BHAGAVAN DEVI	BHAGAVAN DEVI	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
38	101068647199	BINAY KUJUR	BINAY KUJUR	7,985	7,985	7,985	7,985	958	665	293	12	0	-	-	-	N.A.
39	100736970118	BISHESHWAR PANDEY	BISHESHWAR PANDEY	23,185	14,440	14,440	14,440	1,733	1,203	530	0	0	-	-	-	N.A.
40	101561599722	CHHOTELAL PASWAN	CHHOTELAL PASWAN	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101897540018	CHIRAG SONI	CHIRAG SONI	8,828	8,828	8,828	8,828	1,059	735	324	10	0	-	-	-	N.A.
42	101896856370	DEEP KUMAR	DEEP KUMAR	14,750	12,296	12,296	12,296	1,476	1,024	452	4	0	-	-	-	N.A.
43	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	17,745	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
44	101593776375	DEVENDER SINGH	DEVENDER SINGH	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
45	100969118989	DEVESH KUMAR	DEVESH KUMAR	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
46	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	46,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100913727704	DHANANJAY DUBEY	DHANANJAY DUBEY	8,407	8,407	8,407	8,407	1,009	700	309	0	0	-	-	-	N.A.
48	100592734446	DINESH KUMAR	DINESH KUMAR	11,980	10,703	10,703	10,703	1,284	892	392	9	0	-	-	-	N.A.
49	102114866883	GAJRAJ	GAJRAJ	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
50	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,146	7,626	7,626	7,626	915	635	280	10	0	-	-	-	N.A.
51	100570850974	GIRISH PRASAD	GIRISH PRASAD	19,084	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	102063791157	GULFAM	GULFAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
53	101992648992	HAIDAR ALI	HAIDAR ALI	22,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100160412093	HANS RAJ	HANS RAJ	21,608	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100466794327	HARISH BABU	HARISH BABU	32,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101214572216	HASINA KHATUN BIBI	HASINA KHATUN BIBI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
57	101294506160	HILEN MUNDA	HILEN MUNDA	13,105	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
58	101972722710	HIMANSHU	HIMANSHU	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101939513478	IRSHAD AHMAD	IRSHAD AHMAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
60	102151969051	JAGATPAL SINGH	JAGATPAL SINGH	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
61	101725924017	JAGATSAR	JAGATSAR	16,818	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
62	101540092460	JAGDISH RAM	JAGDISH RAM	3,615	2,905	2,905	2,905	349	242	107	0	0	-	-	-	N.A.
63	102024844167	JAYVEER SINGH	JAYVEER SINGH	13,847	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.



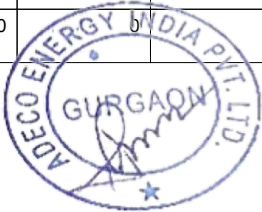
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	16,829	11,820	11,820	11,820	1,418	985	433	0	0	-	-	-	N.A.
65	101949143882	JOLI BIBI	JOLI BIBI	11,759	9,805	9,805	9,805	1,177	817	360	4	0	-	-	-	N.A.
66	101704632407	KANHAIYA	KANHAIYA	13,028	13,028	13,028	13,028	1,563	1,085	478	0	0	-	-	-	N.A.
67	100189549679	KAPIL KUMAR	KAPIL KUMAR	31,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101997980884	KIYA MURMU	KIYA MURMU	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
69	101909522861	KM CHAND VERMA	KM.CHANDA VERMA	27,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101499865145	KOSHINDRA KUMAR	KOSHINDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
71	101150288969	KULDEEP	KULDEEP	18,971	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
72	101230003272	KULDEEP SINGH	KULDEEP SINGH	24,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101103242313	KULWANT	KULWANT	35,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101198220745	KUSUM	KUSUM	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
75	101463968785	LALIT	LALIT	21,776	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	102035543841	LALPARI DEVI	LALPARI DEVI	11,324	9,442	9,442	9,442	1,133	787	346	5	0	-	-	-	N.A.
77	101226469004	LATA SHARMA	LATA SHARMA	16,139	13,684	13,684	13,684	1,642	1,140	502	0	0	-	-	-	N.A.
78	101898856846	LOREN TUDU	LOREN TUDU	12,653	10,169	10,169	10,169	1,220	847	373	3	0	-	-	-	N.A.
79	100695351960	MAHESH KUMAR	MAHESH KUMAR	15,807	13,806	13,806	13,806	1,657	1,150	507	0	0	-	-	-	N.A.
80	101371588113	MAHESHWARI DEVI	MAHESHWARI DEVI	5,227	4,358	4,358	4,358	523	363	160	19	0	-	-	-	N.A.
81	102180349726	MAHISINA SEKH	MAHISINA SEKH	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
82	102201090154	MAJEDUR RAHAMAN MIA	MAJEDUR RAHAMAN MIA	11,748	9,442	9,442	9,442	1,133	787	346	0	0	-	-	-	N.A.
83	102055149577	MANDEEP SINGH	MANDEEP SINGH	19,678	14,904	14,904	14,904	1,788	1,242	546	1	0	-	-	-	N.A.
84	101236300612	MANMOHA SINGH	MANMOHA SINGH	50,722	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100466782501	MANOJ KUMAR	MANOJ KUMAR	28,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	102086559776	MANTI KUMARI	MANTI KUMARI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
87	102015882835	MAROO F	MAROO F	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
88	102024844421	MARUF ALI	MARUF ALI	14,008	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
89	101989963739	MEENA KHATOON	MEENA KHATOON	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
90	102171399325	MINA DEVI	MINA DEVI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
91	101233202551	MOHAMMA RAUSAR ANSARI	MOHAMMA RAUSAR ANSARI	5,605	5,605	5,605	5,605	673	467	206	23	0	-	-	-	N.A.
92	101877913490	MOHD KAMIL	MOHD KAMIL	6,173	5,447	5,447	5,447	654	454	200	2	0	-	-	-	N.A.
93	101148977595	MOHD KHALID	MOHD KHALID	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
94	100238128410	MUNENDRA KUMAR SINGH	MUNENDRA KUMAR SINGH	34,949	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101150288948	MUNENDRA PRATAP	MUNENDRA PRATAP	16,793	14,964	14,964	14,964	1,796	1,247	549	4	0	-	-	-	N.A.



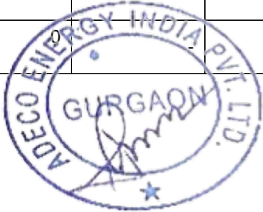
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
96	102190034611	MUSKAN	MUSKAN	6,097	5,084	5,084	5,084	610	423	187	1	0	-	-	-	N.A.
97	102086559814	NAJMA	NAJMA	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
98	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	60,447	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
99	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	25,841	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	102200478196	NARENDRA SINGH	NARENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
101	100679545250	NARESH	NARESH	15,162	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
102	100576002851	NARESH KUMAR	NARESH KUMAR	16,881	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	102200478219	NEERAJ	NEERAJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
104	101756783430	NEETESH KUMAR	NEETESH KUMAR	15,297	12,752	12,752	12,752	1,530	1,062	468	3	0	-	-	-	N.A.
105	101479758463	NIKHIL	NIKHIL	8,144	5,436	5,436	5,436	652	453	199	0	0	-	-	-	N.A.
106	101356613092	NIVA SHIL	NIVA SHIL	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
107	102097758231	NUTAN DEVI	NUTAN DEVI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
108	101770024781	OMVIR SINGH SHEKHAWAT	OMVIR SINGH SHEKHAWAT	14,351	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
109	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	27,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	101592196045	PANKAJ KUMAR KUMAWA T	PANKAJ KUMAR KUMAWA	20,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	102201090177	PANKAJ KUMAR THAKUR	PANKAJ KUMAR THAKUR	15,743	11,057	11,057	11,057	1,327	921	406	0	0	-	-	-	N.A.
112	100274151031	PARDEEP KUMAR	PARDEEP KUMAR	28,727	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	102006918277	PARDEEP KUMAR	PARDEEP KUMAR	12,215	8,153	8,153	8,153	978	679	299	13	0	-	-	-	N.A.
114	100466784707	PARVESH KUMAR	PARVESH KUMAR	28,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	102063791142	PARVINA KAHTUN	PARVINA KAHTUN	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
116	102063791188	PARWATI DEVI	PARWATI DEVI	5,662	4,721	4,721	4,721	567	393	174	18	0	-	-	-	N.A.
117	101743768492	PAWAN KUMAR	PAWAN KUMAR	15,618	13,663	13,663	13,663	1,640	1,138	502	1	0	-	-	-	N.A.
118	100927011407	PRADEEP KUMAR	PRADEEP KUMAR	21,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	102200478203	PRAVESH	PRAVESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
120	102087014901	RAHUL KUMAR	RAHUL KUMAR	4,413	4,413	4,413	4,413	530	368	162	21	0	-	-	-	N.A.
121	102180349682	RAHUL KUMAR	RAHUL KUMAR	20,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101709952132	RAJA KUMAR	RAJA KUMAR	16,390	13,663	13,663	13,663	1,640	1,138	502	1	0	-	-	-	N.A.
123	102200478235	RAJENDRA SINGH	RAJENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
124	100295887306	RAJESH KUMAR	RAJESH KUMAR	55,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100570842660	RAJESH KUMAR	RAJESH KUMAR	15,248	13,622	13,622	13,622	1,635	1,135	500	3	0	-	-	-	N.A.
126	100778481770	RAJINDER SINGH	RAJINDER SINGH	28,251	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101521224845	RAJJAN	RAJJAN	14,714	11,258	11,258	11,258	1,351	938	413	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	
128	101973723172	RAJKUMAR SINGH	RAJKUMAR SINGH	14,305	12,747	12,747	12,747	1,530	1,062	468	8	0	-	-	-	N.A.
129	101452400251	RAJKUMARI DEVI	RAJKUMARI DEVI	4,791	3,995	3,995	3,995	479	333	146	20	0	-	-	-	N.A.
130	100998337650	RAJPAL	RAJPAL	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
131	100542386038	RAKESH TYAGI	RAKESH TYAGI	72,617	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101973697086	RAMESH	RAMESH	21,214	14,811	14,811	14,811	1,777	1,234	543	0	0	-	-	-	N.A.
133	101392524765	RAMESH	RAMESH	5,696	4,358	4,358	4,358	523	363	160	19	0	-	-	-	N.A.
134	102004645879	RAMKUMARI PAL	RAMKUMARI PAL	2,178	1,816	1,816	1,816	218	151	67	26	0	-	-	-	N.A.
135	101850029319	RAMSUKH	RAMSUKH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
136	101435321415	RAVEE	RAVEE	6,304	6,304	6,304	6,304	756	525	231	16	0	-	-	-	N.A.
137	100920717247	RAVI	RAVI	22,318	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100749355566	RAVI	RAVI	11,748	9,442	9,442	9,442	1,133	787	346	0	0	-	-	-	N.A.
139	101219202787	RAVI SHANKAR	RAVI SHANKAR	0	0	0	0	0	0	0	10	0	-	-	-	N.A.
140	102024844445	RAVINDER	RAVINDER	16,337	14,595	14,595	14,595	1,751	1,216	535	1	0	-	-	-	N.A.
141	102045093995	RENU DEVI	RENU DEVI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
142	101564397060	RINKU KUMAR	RINKU KUMAR	10,927	10,927	10,927	10,927	1,311	910	401	5	0	-	-	-	N.A.
143	100313757738	RINKU SINGH	RINKU SINGH	33,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101804768510	RISHABH KUMAR	RISHABH KUMAR	15,089	10,665	10,665	10,665	1,280	888	392	1	0	-	-	-	N.A.
145	102122437393	RISHIKESH KUMAR	RISHIKESH KUMAR	3,935	3,935	3,935	3,935	472	328	144	0	0	-	-	-	N.A.
146	100466540637	RISHIPAL SINGH	RISHIPAL SINGH	26,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	102063791135	RITIKA GHOSH	RITIKA GHOSH	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
148	101052831869	ROHIT KUMAR	ROHIT KUMAR	36,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	102007024187	RUBINA KHATOON	RUBINA KHATOON	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
150	102131523941	SABANA PRAVIN	SABANA PARVIN	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
151	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	22,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101292244389	SABIR ALI	SABIR ALI	14,714	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
153	101294681305	SACHIN KUMAR	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
154	102097758208	SAHANNARA BIBI	SAHANNARA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
155	102201090165	SAHARBANO KHATUN	SAHARBANO KHATUN	11,324	9,442	9,442	9,442	1,133	787	346	0	0	-	-	-	N.A.
156	101816924169	SAHIL	SAHIL	14,186	10,647	10,647	10,647	1,278	887	391	1	0	-	-	-	N.A.
157	102181751399	SAKERA SEKH	SAKERA SEKH	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
158	101845128408	SAMIR DAS	SAMIR DAS	20,700	14,445	14,445	14,445	1,733	1,203	530	0	0	-	-	-	N.A.
159	100609283648	SANDEEP YADAV	SANDEEP YADAV	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
160	101134168263	SANDEEP YADAV	SANDEEP YADAV	19,648	13,968	13,968	13,968	1,676	1,164	512	0	0	-	-	-	N.A.
161	102015088789	SANGEETA DEVI	SANGEETA DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
162	100998445170	SANJY	SANJAY	17,431	11,931	11,931	11,931	1,432	994	438	0	0	-	-	-	N.A.
163	102200478226	SANJAY KUMAR	SANJAY KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
164	101929830122	SANJU DEVI	SANJU DEVI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
165	102015942035	SANTOSH KUMAR	SANTOSH KUMAR	14,351	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
166	102190172171	SARJINA BIBI	SARJINA BIBI	13,502	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
167	100593587587	SATYAJIT SAMAL	SATYAJIT SAMAL	15,551	13,857	13,857	13,857	1,663	1,154	509	6	0	-	-	-	N.A.
168	102190172159	SAVITA KUMARI	SAVITA KUMARI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
169	102190172144	SHAHIDA KHATUN	SHAHIDA KHATUN	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
170	101340029790	SHAMBHU SAW	SHAMBHU SAW	28,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	101389843771	SHAMSHAD MALIK	SHAMSHAD MALIK	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
172	101899729592	SHARDHA DEVI	SHARDHA DEVI	7,840	6,537	6,537	6,537	784	545	239	13	0	-	-	-	N.A.
173	101415865447	SHEKHAR	SHEKHAR	10,086	10,086	10,086	10,086	1,210	840	370	7	0	-	-	-	N.A.
174	101758729474	SHIV KUMAR	SHIV KUMAR	13,400	10,500	10,500	10,500	1,260	875	385	8	0	-	-	-	N.A.
175	102117611098	SHIVA	SHIVA	10,403	7,808	7,808	7,808	937	650	287	9	0	-	-	-	N.A.
176	101216945448	SHIVAM KUMAR	SHIVAM KUMAR	1,419	1,065	1,065	1,065	128	89	39	10	0	-	-	-	N.A.
177	102201090149	SHIVANI KUMARI	SHIVANI KUMARI	11,324	9,442	9,442	9,442	1,133	787	346	0	0	-	-	-	N.A.
178	100466789241	SHRI KRISHAN	SHRI KRISHAN	20,202	13,032	13,032	13,032	1,564	1,086	478	0	0	-	-	-	N.A.
179	101925696607	SHWETA DEVI	SHWETA DEVI	12,631	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
180	102029613907	SITARA KHATOON	SITARA KHATOON	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
181	101439055685	SORABH	SORABH	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
182	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	22,811	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	101574049078	SUMIT	SUMIT	12,187	12,187	12,187	12,187	1,462	1,015	447	2	0	-	-	-	N.A.
184	100998445162	SUNIL KUMAR	SUNIL KUMAR	19,156	12,999	12,999	12,999	1,560	1,083	477	0	0	-	-	-	N.A.
185	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	24,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101872941935	SUNITA	SUNITA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
187	102180349703	SUNITA DEVI	SUNITA DEVI	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
188	101948519322	SURAJ PRASAD	SURAJ PRASAD	16,138	14,118	14,118	14,118	1,694	1,176	518	0	0	-	-	-	N.A.
189	102180349719	TAPASI HAZRA	TAPASI HAZRA	13,067	10,895	10,895	10,895	1,307	908	399	1	0	-	-	-	N.A.
190	101486572295	TASLEEM AHMAD	TASLEEM AHMAD	12,758	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
191	102035543818	TEJA SINGH	TEJA SINGH	46,443	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	
192	100466779261	TILAK SINGH	TILAK SINGH	18,910	13,507	13,507	13,507	1,621	1,125	496	10	0	-	-	-	N.A.
193	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	29,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101732480494	UTTAM HAZRA	UTTAM HAZRA	11,748	9,442	0	9,442	1,133	0	1,133	5	0	-	-	-	N.A.
195	100404303540	VIJAY PRAKASH	VIJAY PRAKASH	27,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101998155086	VIKRAM	VIKRAM	14,586	10,310	10,310	10,310	1,237	859	378	2	0	-	-	-	N.A.
197	102171399318	VIMLESH KUMAR	VIMLESH KUMAR	16,733	11,258	11,258	11,258	1,351	938	413	0	0	-	-	-	N.A.
198	102122434585	VINOD	VINOD	13,765	10,532	10,532	10,532	1,264	877	387	2	0	-	-	-	N.A.
199	101622675610	VIPIN	VIPIN	21,037	14,042	14,042	14,042	1,685	1,170	515	0	0	-	-	-	N.A.
200	102183238142	VISHNU SINGH	VISHNU SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
201	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	25,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	102201151622	YUNUS	YUNUS	0	0	0	0	0	0	0	17	0	-	-	-	N.A.

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

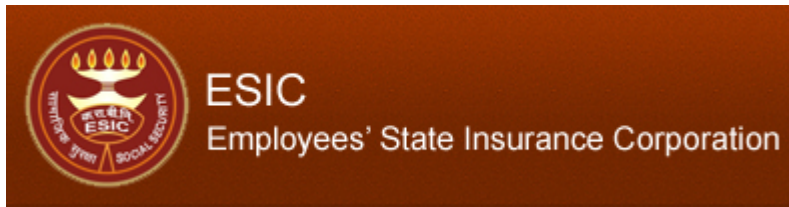


PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded



User
Login: 69000457820001099

Monday, June 9, 2025 10:34:49
AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2025	
Challan Number :	06925121215008	
Challan Created Date	06-06-2025 13:42:59	
Challan Submitted Date	06-06-2025 15:03:33	
Amount Paid:	97900.00	
Transaction Number:	1441682722	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,298.00		122,105.00	150,403.00	0.00		3,757,076.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	15239.00	115.00	-
2	-	2012843970	HARISH CHAND SHUKLA	23	15239.00	115.00	-
3	-	1305260960	BIJINDER SINGH	30	19876.00	150.00	-
4	-	6912758343	RAJESH KUMAR	28	15248.00	115.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-
7	-	6914286291	BINAY	19	7985.00	60.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	31	16881.00	127.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	21214.00	160.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	23	14305.00	108.00	-
14	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
18	-	6914243660	HANS RAJ	31	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	12	7891.00	60.00	-
20	-	6921596244	RAJESH KUMAR	30	21688.00	163.00	-
21	-	6921620653	VINEET KUMAR	0	0.00	0.00	On Leave
22	-	6921674899	ANIL SHAH	23	18902.00	142.00	-
23	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	On Leave
25	-	6923080648	KRISHAN	31	20202.00	152.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	31	15162.00	114.00	-
27	-	1321341176	SANJAY KUMAR	0	0.00	0.00	Left Service
28	-	6924370702	NARENDRA SAHU	31	25841.00	194.00	-
29	-	6924477581	PUSHPENDRA	24	15839.00	119.00	-
30	-	6925127701	ANUP MISHRA	31	19281.00	145.00	-
31	-	6925127772	BASKIT RAY	14	7623.00	58.00	-
32	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
33	-	6925203449	DINESH KUMAR	22	11980.00	90.00	-
34	-	3011438055	SUNIL PRAJAPATI	31	24731.00	186.00	-
35	-	6926007808	SANDEEP YADAV	31	16138.00	122.00	-
36	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
37	-	1322470350	PARMOD KUMAR	31	20539.00	155.00	-
38	-	2016298875	PADMALOCHANA MOHANTY	29	19887.00	150.00	-
39	-	6926376319	SANJAY	31	16758.00	126.00	-
40	-	6716173185	AMIT	27	19758.00	149.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
42	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
43	-	2016728416	Nitin Solanki	30	19876.00	150.00	-
44	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
45	-	6927085238	MUNENDARA PRATAP	27	16793.00	126.00	-
46	-	6927085483	KULDEEP	31	18971.00	143.00	-
47	-	6716864024	Mohammad Kausar Ansari	8	5475.00	42.00	-
48	-	1713501799	RAJU	30	17014.00	128.00	-
49	-	3011820171	ASHUTOSH PANDEY	31	20458.00	154.00	-
50	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
51	-	2016990273	KULDEEP SINGH	24	22800.00	171.00	-
52	-	6927559352	KRIPAL SINGH	27	17889.00	135.00	-
53	-	6927559376	RAKESH KUMAR	30	19876.00	150.00	-
54	-	6927559496	ROHTASH	31	17582.00	132.00	-
55	-	6927685121	NIVA SHIL	30	13067.00	98.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927939687	SACHIN KUMAR	0	0.00	0.00	On Leave
57	-	6928054891	NARESH KUMAR	29	19214.00	145.00	-
58	-	6928055821	RAVINDER KUMAR	31	20539.00	155.00	-
59	-	6928055873	SANDEEP KUMAR	31	17582.00	132.00	-
60	-	6928056432	SATISH KUMAR	25	16563.00	125.00	-
61	-	6928057434	SANDEEP	30	19876.00	150.00	-
62	-	6928057627	VEER SINGH	31	20539.00	155.00	-
63	-	6928057909	PARVEEN KUMAR	31	21085.00	159.00	-
64	-	6928058246	VIRENDER KUMAR	31	20539.00	155.00	-
65	-	6928059440	RAJESH KUMAR	31	21066.00	158.00	-
66	-	6928059608	CHANDAN KUMAR	24	15901.00	120.00	-
67	-	6928060665	MAHOMMAD SADIK	30	19876.00	150.00	-
68	-	6928062142	GAURAV KUMAR	29	19760.00	149.00	-
69	-	6928069249	SATYAJIT SAMAL	25	15551.00	117.00	-
70	-	3011980839	RAVI SHANKAR	0	0.00	0.00	On Leave



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	1115334538	DEVENDRA NAHARWAL	27	22202.00	167.00	-
72	-	6928167066	AKHILESH KUMAR SINGH	11	7260.00	55.00	-
73	-	6928176383	PANKAJ KUMAR	27	17889.00	135.00	-
74	-	6928277215	RAHUL	29	19214.00	145.00	-
75	-	6928408832	SATPAL SINGH DAGUR	17	11218.00	85.00	-
76	-	6717855786	BADRI NARAYAN PRASAD	30	21147.00	159.00	-
77	-	6928616056	RAMESH	12	5696.00	43.00	-
78	-	6718147423	BALKRISHN PANDEY	23	21049.00	158.00	-
79	-	6929056366	SABIR ALI	31	14714.00	111.00	-
80	-	6929077934	ANKIT KUMAR DAGUR	31	22553.00	170.00	-
81	-	6929159027	ASHISH KUMAR	31	16881.00	127.00	-
82	-	6929344736	ANIMESH SINGH	31	22667.00	170.00	-
83	-	6929484829	ANUJ	31	17582.00	132.00	-
84	-	6929490568	DEVENDRA SINGH	14	10236.00	77.00	-
85	-	6929498965	UMESH KUMAR	28	18551.00	140.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave
87	-	6929620863	RAJBIR	21	13914.00	105.00	-
88	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
89	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
90	-	6929910645	RINKU KUMAR	26	10927.00	82.00	-
91	-	6930082164	RAJAN SINGH	0	0.00	0.00	Left Service
92	-	6930199655	RUPESH	26	17226.00	130.00	-
93	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
94	-	1324785733	SHEKHAR	24	10086.00	76.00	-
95	-	6930503579	VIPIN	31	21037.00	158.00	-
96	-	6930537591	SUMIT	25	16563.00	125.00	-
97	-	6930570580	PANKAJ	31	20371.00	153.00	-
98	-	6930586836	AJEET	30	16390.00	123.00	-
99	-	6930881026	DESHRAJ	29	19214.00	145.00	-
100	-	6931118591	MANOJ KUMAR	27	17889.00	135.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931131335	SONU KUMAR TIWARI	30	22358.00	168.00	-
102	-	1325189642	SACHIN KUMAR	26	17226.00	130.00	-
103	-	2112525333	KANHAIYA	31	13028.00	98.00	-
104	-	6931481827	SHAILENDRA KUMAR RAI	10	6600.00	50.00	-
105	-	6931496228	SURESH CHANDRA	27	17889.00	135.00	-
106	-	6931497026	NITESH KUMAR	28	15297.00	115.00	-
107	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
108	-	6931587505	VINOD YADAV	10	6625.00	50.00	-
109	-	6931709476	AMIT	0	0.00	0.00	Left Service
110	-	2112660936	DEEPAK KUMAR	22	14576.00	110.00	-
111	-	6932063642	GAYENTI DEVI	21	9146.00	69.00	-
112	-	6932091826	ALAMGIR ALI	30	14533.00	109.00	-
113	-	6932487257	SURAJ PRAJAPATI	20	14905.00	112.00	-
114	-	6932515604	MAHESHWARI DEVI	12	5227.00	40.00	-
115	-	6932564347	SAMIR DAS	31	20700.00	156.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	On Leave
117	-	6932664702	HITESH SINGH JAT	29	22765.00	171.00	-
118	-	6721439992	HEM CHAND	28	20634.00	155.00	-
119	-	6721440013	SHAILESH KUMAR	0	0.00	0.00	On Leave
120	-	6932918659	ALAKA PAIK	29	12631.00	95.00	-
121	-	6932922421	LALIT	31	21776.00	164.00	-
122	-	1512543538	DEEP KUMAR	27	14750.00	111.00	-
123	-	6933008924	ARUP DAS	31	19590.00	147.00	-
124	-	6721730419	RAJNISH KUMAR	29	20549.00	155.00	-
125	-	6933039239	BALRAM	27	15314.00	115.00	-
126	-	6933048525	SHARDHA DEVI	18	7840.00	59.00	-
127	-	6933053306	CHIRAG SONI	21	8828.00	67.00	-
128	-	6933056770	GAUTAM	30	17014.00	128.00	-
129	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
130	-	5219221658	JAGDISH	8	3615.00	28.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6721911388	RAMSWAROOP GAUTAM	29	20549.00	155.00	-
132	-	6933221704	BISHESHWAR PANDEY	31	21777.00	164.00	-
133	-	1014783460	RAJJAN	31	14714.00	111.00	-
134	-	6933253725	ABHISHEK KUMAR	28	17416.00	131.00	-
135	-	6933311364	ALOK	29	16448.00	124.00	-
136	-	6933340881	SANJU DEVI	29	12631.00	95.00	-
137	-	6933367387	RAVI	26	11748.00	89.00	-
138	-	6933385905	VIKAS KUMAR	31	17582.00	132.00	-
139	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	On Leave
140	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
141	-	6933529468	AYUSH	29	34891.00	262.00	-
142	-	6933754252	HIMANSHU	31	21776.00	164.00	-
143	-	6933766698	RAJKUMARI DEVI	11	4791.00	36.00	-
144	-	6933772020	RAMESH	31	21214.00	160.00	-
145	-	6933775971	SHWETA DEVI	29	12631.00	95.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
147	-	6933866623	AMAN	31	21925.00	165.00	-
148	-	6722524535	DHANANJAY DUBEY	12	8212.00	62.00	-
149	-	6933887474	MEENA KHATOON	31	13502.00	102.00	-
150	-	6933887682	KUSUM	31	13502.00	102.00	-
151	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
152	-	6933903557	GAURAV SINGH NAGARKOTI	31	22667.00	170.00	-
153	-	6933952789	KABERI DAS	0	0.00	0.00	Left Service
154	-	6933952969	KIYA MURMU	30	13067.00	98.00	-
155	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
156	-	6934008703	DEEPAK KUMAR SHARMA	31	17745.00	134.00	-
157	-	6722662350	VIKRAM	29	14586.00	110.00	-
158	-	6934037388	RAVI	31	22318.00	168.00	-
159	-	6934078413	PARDEEP KUMAR	18	12215.00	92.00	-
160	-	6934082173	MANOJ	0	0.00	0.00	Left Service



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934092495	RUBINA KHATOON	31	13502.00	102.00	-
162	-	6934144479	SHIV BAHADUR	28	21320.00	160.00	-
163	-	6934144965	KAMLESH KUMAR	31	21457.00	161.00	-
164	-	6934146641	SATYPRAKASH	30	20012.00	151.00	-
165	-	6934146738	SRIMANTA PARIDA	31	22690.00	171.00	-
166	-	6934151547	SANGEETA DEVI	30	13067.00	98.00	-
167	-	6934154622	RAMSUKH	0	0.00	0.00	On Leave
168	-	1326841692	PAWAN KUMAR	30	15618.00	118.00	-
169	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
170	-	6934245485	RAVINDER	30	16337.00	123.00	-
171	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
172	-	6934298661	MARUF ALI	31	14008.00	106.00	-
173	-	6934303224	BEBI BIBI	31	13502.00	102.00	-
174	-	6934402554	RAJA KUMAR	30	16390.00	123.00	-
175	-	6723037009	AKASH KUMAR	0	0.00	0.00	On Leave



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934410617	LALPARI DEVI	26	11324.00	85.00	-
177	-	6934410806	SHIV KUMAR	23	13400.00	101.00	-
178	-	6934428441	ARUN	22	12477.00	94.00	-
179	-	6934437971	ABHISHEK	29	19214.00	145.00	-
180	-	6934442075	RENU DEVI	31	13502.00	102.00	-
181	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
182	-	6934467640	JASVINDER KUMAR SIRSWAL	31	20539.00	155.00	-
183	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
184	-	6934554786	KIRAN KUMARI	0	0.00	0.00	On Leave
185	-	6934574828	SUMIT	26	17226.00	130.00	-
186	-	6934574942	MANDEEP SINGH	30	19678.00	148.00	-
187	-	6934650048	PARVINA KHATUN	31	13502.00	102.00	-
188	-	6934653739	GULFAM	0	0.00	0.00	On Leave
189	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	On Leave
190	-	6934698906	HITENDER	30	17014.00	128.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934699033	RAKESH	31	20539.00	155.00	-
192	-	6934700304	PARWATI DEVI	13	5662.00	43.00	-
193	-	6934700402	RITIKA GHOSH	30	13067.00	98.00	-
194	-	6934954111	RISHABH KUMAR	30	15089.00	114.00	-
195	-	6934959537	MANTI KUMARI	29	12631.00	95.00	-
196	-	6934959614	NAJMA	29	12631.00	95.00	-
197	-	6934979830	RAHUL KUMAR	10	4413.00	34.00	-
198	-	6935018678	NUTAN DEVI	29	12631.00	95.00	-
199	-	6935056147	SAHANNARA BIBI	31	13502.00	102.00	-
200	-	6935066136	SAHIL	30	14186.00	107.00	-
201	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
202	-	6935089873	JOLI BIBI	27	11759.00	89.00	-
203	-	2019500455	TASIRUDDIN SEKH	0	0.00	0.00	Left Service
204	-	6935279786	RISHIKESH KUMAR	10	3935.00	30.00	-
205	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935315787	VINOD	29	13765.00	104.00	-
207	-	6935316172	HASINA KHATUN BIBI	0	0.00	0.00	On Leave
208	-	6935352431	GULSHAN	31	20539.00	155.00	-
209	-	6935411418	BABLU MUNDA	28	12653.00	95.00	-
210	-	6935411811	RAHUL	30	17014.00	128.00	-
211	-	6935452129	SABANA PARVIN	29	12631.00	95.00	-
212	-	6935497257	SHIVA	22	10403.00	79.00	-
213	-	6935523758	MAHESH KUMAR	31	15807.00	119.00	-
214	-	6935524181	AMAN KUMAR	10	5426.00	41.00	-
215	-	6935550317	SITARA KHATOON	30	13067.00	98.00	-
216	-	2019581802	BABLU KHAN	31	14008.00	106.00	-
217	-	6935618703	JAGATPAL SINGH	31	13028.00	98.00	-
218	-	6935816940	JAGATSAR	31	16818.00	127.00	-
219	-	6935817257	VIMLESH KUMAR	16	16733.00	126.00	-
220	-	6935820266	MINA DEVI	29	12631.00	95.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6935821421	ANITA DEVI	29	12631.00	95.00	-
222	-	6935828043	KULDEEP	30	17014.00	128.00	-
223	-	6935885993	TAPASI HAZRA	30	13067.00	98.00	-
224	-	6935886619	BABITA DEVI	0	0.00	0.00	Left Service
225	-	6935887687	AKIFUN SEKH	0	0.00	0.00	Left Service
226	-	6935890160	SUNITA DEVI	30	13067.00	98.00	-
227	-	6935913124	BHAGAVAN DEVI	27	11759.00	89.00	-
228	-	6935913564	MAHISINA SEKH	30	13067.00	98.00	-
229	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
230	-	6935918606	ANKIT	31	12895.00	97.00	-
231	-	6935943321	AKASH HAZRA	0	0.00	0.00	Left Service
232	-	6935944682	SAKERA SEKH	30	13067.00	98.00	-
233	-	6935944941	SUNITA	0	0.00	0.00	On Leave
234	-	6935945433	BALIKA BIBI	31	13502.00	102.00	-
235	-	6935990950	HILEN MUNDA	29	13105.00	99.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935991187	ANITA KUMARI	0	0.00	0.00	On Leave
237	-	6935992311	PAYAL RAIKWAR	0	0.00	0.00	Left Service
238	-	6935992344	AAKASH RAIKWAR	0	0.00	0.00	Left Service
239	-	6935993142	SARJINA BIBI	31	13502.00	102.00	-
240	-	6936001958	RAVEE	15	6304.00	48.00	-
241	-	6936011308	SUMIT	29	12187.00	92.00	-
242	-	6936011756	AKSAR CHAUHAN	0	0.00	0.00	Left Service
243	-	6936012029	UTTAM HAZRA	26	11748.00	89.00	-
244	-	6936015148	RAMKUMARI PAL	5	2178.00	17.00	-
245	-	6936017011	LOREN TUDU	28	12653.00	95.00	-
246	-	6936017183	SAVITA KUMARI	30	13067.00	98.00	-
247	-	6936017570	SHAHIDA KHATUN	30	13067.00	98.00	-
248	-	6936032624	AJAY KUMAR YADAV	31	16829.00	127.00	-
249	-	6936081554	AMIT KUMAR	31	12758.00	96.00	-
250	-	6936081953	MOHD KHALID	31	12758.00	96.00	-



10:54:38AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936082101	MAROOF	31	12758.00	96.00	-
252	-	6936082226	NEERAJ	0	0.00	0.00	On Leave
253	-	6936082450	PRAVESH	0	0.00	0.00	On Leave
254	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
255	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	On Leave
256	-	6936086005	SANJAY KUMAR	0	0.00	0.00	On Leave
257	-	6936086071	GAJRAJ	31	12758.00	96.00	-
258	-	6936086181	NARENDRA SINGH	0	0.00	0.00	On Leave
259	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	On Leave
260	-	6936086331	SORABH	31	12758.00	96.00	-
261	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
262	-	6936086519	VISHNU SINGH	0	0.00	0.00	On Leave
263	-	6936090517	PANKAJ KUMAR THAKUR	29	15743.00	119.00	-
264	-	6936098555	SHIVANI KUMARI	26	11324.00	85.00	-
265	-	6936098749	SAHARBANO KHATUN	26	11324.00	85.00	-



10:54:38AM

Printed On: 6/9/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936099101	MAJEDUR RAHAMAN MIA	26	11748.00	89.00	-
267	-	6936112368	UMESH	21	11911.00	90.00	-
268	-	6936122569	MOHD KAMIL	15	6173.00	47.00	-
269	-	6936122782	YUNUS	0	0.00	0.00	On Leave
270	-	6936123338	SHIVAM KUMAR	3	1419.00	11.00	-
271	-	6936124181	NIKHIL	12	8144.00	62.00	-
272	-	6936132852	MUSKAN	14	6097.00	46.00	-



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]

No Advance for the month of May'2025



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

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

Name and address of Establishment in /under which contact is carried on
Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative Industrial
Estate, Mathura Road, New Delhi, Delhi

Nature & Location of Work:- Facility Management
Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative
Industrial Estate, Mathura Road, New Delhi, Delhi

Name & Address of Principal Employer
Intertek India Pvt Ltd, E-20,Block B1, Mohan Co-operative
Industrial Estate, Mathura Road, New Delhi, Delhi

Date on which maternity leave commenced and ended**Leave pay/ paid to the employee**

Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/ miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No Maternity case in the month of May'2025



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'2025



Place:- Delhi

Signature:-