

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

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

Name and address of principal employer  
**M/s-Intertek India Pvt Ltd.**  
Plot No-290, Udyog Vihar ,Phase-II, Gurgaon ,Haryana  
For the month of Sept'2025

| Sr .<br>No. | Name of workman     | Father's/Husband's<br>name | Designation    | Dates |     |     |     |   |   |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |     |     |     |    |    |     |     |    | Total Days |   |
|-------------|---------------------|----------------------------|----------------|-------|-----|-----|-----|---|---|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|----|-----|-----|----|------------|---|
|             |                     |                            |                | 1     | 2   | 3   | 4   | 5 | 6 | 7   | 8   | 9   | 10  | 11  | 12 | 13 | 14  | 15  | 16  | 17  | 18  | 19 | 20 | 21  | 22  | 23  | 24  | 25  | 26 | 27 | 28  | 29  | 30 |            |   |
| 1           | AYUSH               | RAKESH KUMAR               | Sr.Electrician | P     | P   | P   | P   | P | P | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P  | 30         |   |
| 2           | KULDEEP SINGH       | PIRTHI RAM                 | Sr.Electrician | P     | P   | P   | P   | P | P | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P  | 30         |   |
| 3           | SANDEEP YADAV       | CHUNILAL YADAV             | MST            | P     | OFF | P   | P   | P | P | P   | P   | OFF | P   | P   | P  | P  | P   | P   | OFF | P   | P   | P  | P  | P   | P   | OFF | P   | P   | P  | A  | A   | A   | A  | 26         |   |
| 4           | ARUN PRATAP SINGH   | VANESH RAJ SINGH           | MST            | P     | P   | OFF | P   | P | P | P   | P   | P   | OFF | P   | P  | P  | P   | P   | P   | OFF | P   | P  | P  | P   | P   | P   | OFF | P   | P  | P  | P   | P   | P  | 30         |   |
| 5           | PAWAN KUMAR         | VINESH KUMAR               | MST            | P     | P   | P   | OFF | P | P | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P   | P   | OFF | P  | P  | P   | P   | P  | 30         |   |
| 6           | DEEPAK KUMAR SHARMA | MURLIDHAR SHARMA           | MST            | A     | A   | A   | A   | A | A | P   | P   | A   | A   | P   | A  | A  | P   | A   | A   | A   | A   | P  | A  | A   | A   | A   | A   | A   | A  | A  | A   | A   | P  | A          | 6 |
| 7           | RONAK RATHI         | SURESH SINGH               | ASSISTANT      | P     | P   | P   | P   | P | P | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P  | 30         |   |
| 8           | SHIV KUMAR          | VIRMPAL                    | CARPENTER      | P     | P   | P   | P   | P | P | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P   | P   | P   | P  | P  | OFF | P   | P  | 30         |   |
| 9           | SURAJ PRASAD        | NIRANJAN PRASAD            | MST            | OFF   | P   | P   | P   | P | P | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P   | P   | P   | P  | P  | P   | OFF | P  | 30         |   |

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Place:- Gurugram

  
 Signature of \_\_\_\_\_

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

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

Name and address of principal employer  
**M/s-Intertek India Pvt Ltd.**  
Plot N-290, Udyog Vihar ,Phase-II,  
Gurugram ,Haryana  
For the month of **Sept'2025**

| Sr. No. | Name of Workman     | Fathers' Name    | Designation/<br>nature of work done | No. of days Worked | Rate of Wages   |       |                   |           |           |       |        | Amount of wages earned |             |       |                   |           |            |       |        |       |      |                               |     |       |                                                                                       | Total Deduction  | Net Amount Paid | Mod of payment | Initial of contract ors or his representative |
|---------|---------------------|------------------|-------------------------------------|--------------------|-----------------|-------|-------------------|-----------|-----------|-------|--------|------------------------|-------------|-------|-------------------|-----------|------------|-------|--------|-------|------|-------------------------------|-----|-------|---------------------------------------------------------------------------------------|------------------|-----------------|----------------|-----------------------------------------------|
|         |                     |                  |                                     |                    | Basic+ DA wages | HRA   | Special allowance | Convyence | ARR BASIC | BONUS | Total  | Basic+ DA wages        | Leave Wages | HRA   | Special allowance | Convyence | ARR. BASIC | BONUS | Total  | EPF   | ESIC | Advance/De duction/tele phone | LWF |       |                                                                                       |                  |                 |                |                                               |
| 1       | KULDEEP SINGH       | PIRTHI RAM       | SR. ELECTRICIAN                     | 30                 | 14368           | 6151  | 7733              | 1600      | 0         | 1197  | 31049  | 14368                  | 0           | 6151  | 7733              | 1600      | 0          | 1197  | 31049  | 1800  | 221  | 0                             | 34  | 2055  | 28994                                                                                 | 071301504953     |                 |                |                                               |
| 2       | SHIV KUMAR          | VIRMPAL          | ASSISTANT                           | 30                 | 13032           | 3909  | 0                 | 0         | 0         | 1086  | 18027  | 13032                  | 0           | 3909  | 0                 | 0         | 0          | 1086  | 18027  | 1694  | 136  | 0                             | 34  | 1864  | 16163                                                                                 | 618242080002598  |                 |                |                                               |
| 3       | RONAK RATHI         | SURESH SINGH     | ASSISTANT                           | 30                 | 11258           | 0     | 0                 | 0         |           | 938   | 12196  | 11258                  | 0           | 938   | 0                 | 0         |            | 0     | 12196  | 1351  | 92   | 0                             | 24  | 1467  | 10729                                                                                 | 50100474519633   |                 |                |                                               |
| 4       | ARUN PRATAP SINGH   | VANESH RAJ SINGH | MULTI SKILL TECH.                   | 30                 | 13032           | 2020  | 0                 | 0         |           | 1086  | 16138  | 13032                  | 0           | 2020  | 0                 | 0         |            | 1086  | 16138  | 1694  | 122  | 0                             | 32  | 1848  | 14290                                                                                 | 6352000100017658 |                 |                |                                               |
| 5       | SURAJ PRASAD        | NIRANJAN PRASAD  | MULTI SKILL TECH.                   | 30                 | 13032           | 2020  | 0                 | 0         |           | 1086  | 16138  | 13032                  | 0           | 2020  | 0                 | 0         |            | 1086  | 16138  | 1694  | 122  | 0                             | 32  | 1848  | 14290                                                                                 | 6352000100017658 |                 |                |                                               |
| 6       | SANDEEP YADAV       | CHUNILAL YADAV   | MULTI SKILL TECH.                   | 26                 | 13032           | 2020  | 0                 | 0         |           | 1086  | 16138  | 11294                  | 0           | 1751  | 0                 | 0         |            | 941   | 13986  | 1468  | 105  | 0                             | 28  | 1601  | 12385                                                                                 | 50291289494      |                 |                |                                               |
| 7       | DEEPAK KUMAR SHARMA | MURLIDHAR SHARMA | MULTI SKILL TECH.                   | 30                 | 13032           | 5520  | 0                 | 0         |           | 0     | 18552  | 13032                  | 0           | 5520  | 0                 | 0         |            | 0     | 18552  | 1564  | 140  | 0                             | 34  | 1738  | 16814                                                                                 | 50291289494      |                 |                |                                               |
| 8       | PAWAN KUMAR         | VINESH KUMAR     | MULTI SKILL TECH.                   | 30                 | 13032           | 2020  | 0                 | 0         |           | 1086  | 16138  | 13032                  | 0           | 2020  | 0                 | 0         |            | 1086  | 16138  | 1694  | 122  | 0                             | 32  | 1848  | 14290                                                                                 | 770318210022146  |                 |                |                                               |
| 9       | AYUSH               | RAKESH KUMAR     | SR. ELECTRICIAN                     | 30                 | 14368           | 6290  | 15442             | 0         |           | 1197  | 37297  | 14368                  | 0           | 6290  | 15442             | 0         |            | 1197  | 37297  | 1800  | 280  | 0                             | 34  | 2114  | 35183                                                                                 | 1936010036908    |                 |                |                                               |
|         | TOTAL               |                  |                                     | 266                | 118186          | 29950 | 23175             | 1600      | 0         | 8762  | 181673 | 116448                 | 0           | 30619 | 23175             | 1600      | 0          | 7679  | 179521 | 14759 | 1340 | 0                             | 284 | 16383 |  |                  |                 |                |                                               |



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

**Sub:** Declaration for monthly PF & ESIC Compliaene in respecet of manpower deployed by us for above work for the month of Sept' 2025.

We , **M/s Adeco Energy India Pvt Ltd** , do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the 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/<br>Worker name | Wages(in RS) |            | PF UAN No    | PF Constributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|--------------|---------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |              | Employee contribution     | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | KULDEEP SINGH            | 29449        | 15000      | 101230003272 | 1800                      | 1950                  | 2016990273  | 221                        | 24039                 |
| 2      | SHIV KUMAR               | 18027        | 14118      | 101758729474 | 1694                      | 1835                  | 6934410806  | 136                        | 586                   |
| 3      | ARUN PRATAP SINGH        | 16138        | 14118      | 100786119329 | 1694                      | 1835                  | 6935315300  | 122                        | 524                   |
| 4      | SURAJ PRASAD             | 16138        | 14118      | 101948519322 | 1694                      | 1835                  | 6933496116  | 122                        | 524                   |
| 5      | SANDEEP YADAV            | 13986        | 12235      | 100609283648 | 1468                      | 1591                  | 6926007808  | 105                        | 455                   |
| 6      | RONAK RATHI              | 12196        | 11258      | 102122437393 | 1351                      | 1464                  | 6935279786  | 92                         | 396                   |
| 7      | DEEPAK KUMAR SHARMA      | 18552        | 13032      | 100921698226 | 1564                      | 1694                  | 6934008703  | 140                        | 603                   |
| 8      | PAWAN KUMAR              | 16138        | 14118      | 101743768492 | 1694                      | 1835                  | 1326841692  | 122                        | 524                   |
| 9      | AYUSH                    | 37297        | 15000      | 101948522116 | 1800                      | 1950                  | 6933529468  | 280                        | 1212                  |
|        | <b>TOTAL</b>             |              |            |              | <b>14759</b>              | <b>15989</b>          |             | <b>1340</b>                | <b>28863</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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

**For Adeco Energy India Pvt Ltd.**



**Authorized Signatory**

| FORM 6                                              |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          |          |                                         |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        |                                         |                                           |                                          |          |                                         |                                            |                                          |        |                                                                              |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
|-----------------------------------------------------|--------------|----------------------------|--------------------------------------|-------------------|-------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------|----------|-----------------------------------------|---------------------------------------------|------------------------------------------|-----------|-----------------------------------------|---------------------------------------------|------------------------------------------|-----------|-----------------------------------------|---------------------------------------------|------------------------------------------|--------|-----------------------------------------|-------------------------------------------|------------------------------------------|----------|-----------------------------------------|--------------------------------------------|------------------------------------------|--------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------|---------------------------|--|--|--|--|--|--|----------|--|--|--|
| REGISTER OF EMPLOYEES                               |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          |          |                                         |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        |                                         |                                           |                                          |          |                                         |                                            |                                          |        |                                                                              |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          |          |                                         |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        |                                         |                                           |                                          |          |                                         |                                            |                                          |        |                                                                              |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
| (Regulation 32)                                     |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          |          |                                         |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        |                                         |                                           |                                          |          |                                         |                                            |                                          |        |                                                                              |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
| Contribution Period : From 01.04.2025 to 30.09.2025 |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          |          |                                         |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        |                                         |                                           |                                          |          |                                         |                                            |                                          |        |                                                                              |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
| Sl.No                                               | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation        | Deptt any shift /if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.04.25 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 wage s paid/ paya ble | Total amount of wages paid/payab le(Rs.) |          | Employee 's share of contributi on(Rs.) | No. of days for which wage s paid/ paya ble | Total amount of wages paid/payab le(Rs.) |           | Employee 's share of contributi on(Rs.) | No. of days for which wage s paid/ paya ble | Total amount of wages paid/payab le(Rs.) |           | Employee 's share of contributi on(Rs.) | No. of days for which wage s paid/ paya ble | Total amount of wages paid/payab le(Rs.) |        | Employee 's share of contributi on(Rs.) | No. of days for which wages paid/payab le | Total amount of wages paid/payable (Rs.) |          | Emplaye e's share of contribut ion(Rs.) | No. of days for which wages paid/ payab le | Total amount of wages paid/payable (Rs.) |        | Employee's share of contribution(Rs. )                                       | Total No. of days for which wages paid /payable in contributi on period | Total amount of wages paid/ payable in contribution period(Rs.) | Total Employee 's share of Contributi on in Contributi on 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                                                   | 6933496116   | SURAJ PRASAD               | D 2 udyog Vihar, Gurgaon             | MST               | Facility                | DOI-03.05.2023                                                                                    | 30                                          | 16,138                                   | 16,138   | 122                                     | 31                                          | 16,138                                   | 16,138.00 | 122                                     | 30                                          | 16,138                                   | 16,138.00 | 122                                     | 31                                          | 16,138                                   | 16,138 | 122                                     | 31                                        | 16,138                                   | 16,138   | 122                                     | 30                                         | 16,138                                   | 16,138 | 122                                                                          | 183                                                                     | 96,828                                                          | 732                                                                    | 529                       |  |  |  |  |  |  |          |  |  |  |
| 2                                                   | 6933529468   | AYUSH                      | D 2 udyog Vihar, Gurgaon             | senior elctrician | Facility                | DOI-22.05.2023                                                                                    | 30                                          | 37,297                                   | 37,297   | 280                                     | 29                                          | 34,891                                   | 34,891.00 | 262                                     | 30                                          | 37,297                                   | 37,297.00 | 280                                     | 31                                          | 37,297                                   | 37,297 | 280                                     | 31                                        | 37,297                                   | 37,297   | 280                                     | 30                                         | 37,297                                   | 37,297 | 280                                                                          | 181                                                                     | 2,21,376                                                        | 1,662                                                                  | 1,223                     |  |  |  |  |  |  |          |  |  |  |
| 3                                                   | 2016990273   | KULDEEP SINGH              | D 2 udyog Vihar, Gurgaon             | SR. ELECTICIAN    | Facility                | DOI-24.06.2023                                                                                    | 30                                          | 31,049                                   | 31,049   | 221                                     | 24                                          | 23,910                                   | 23,910.00 | 171                                     | 30                                          | 29,449                                   | 29,449.00 | 221                                     | 31                                          | 31,049                                   | 31,049 | 221                                     | 25                                        | 25,038                                   | 25,038   | 179                                     | 30                                         | 31,049                                   | 31,049 | 221                                                                          | 170                                                                     | 1,71,544                                                        | 1,234                                                                  | 1,009                     |  |  |  |  |  |  |          |  |  |  |
| 4                                                   | 6934410806   | SHIV KUMAR                 | D 2 udyog Vihar, Gurgaon             | Assistant         | Facility                | DOI-27.01.2024                                                                                    | 30                                          | 18,002                                   | 18,002   | 136                                     | 23                                          | 13,400                                   | 13,400.00 | 101                                     | 26                                          | 15,623                                   | 15,623.00 | 118                                     | 29                                          | 16,864                                   | 16,864 | 127                                     | 31                                        | 18,027                                   | 18,027   | 136                                     | 30                                         | 18,027                                   | 18,027 | 136                                                                          | 169                                                                     | 99,943                                                          | 754                                                                    | 591                       |  |  |  |  |  |  |          |  |  |  |
| 5                                                   | 6935315300   | ARUN PRATAP SINGH          | D 2 udyog Vihar, Gurgaon             | CARPENTER         | Facility                | DOI-10.09.2024                                                                                    | 30                                          | 16,138                                   | 16,138   | 122                                     | 31                                          | 16,138                                   | 16,138.00 | 122                                     | 29                                          | 15,601                                   | 15,601.00 | 117                                     | 31                                          | 16,138                                   | 16,138 | 122                                     | 31                                        | 16,138                                   | 16,138   | 122                                     | 30                                         | 16,138                                   | 16,138 | 122                                                                          | 182                                                                     | 96,291                                                          | 727                                                                    | 529                       |  |  |  |  |  |  |          |  |  |  |
| 6                                                   | 6926007808   | SANDEEP YADAV              | D 2 udyog Vihar, Gurgaon             | MST               | Facility                | DOI-14.02.2025                                                                                    | 14                                          | 7,532                                    | 7,532    | 57                                      | 31                                          | 16,138                                   | 16,138.00 | 122                                     | 30                                          | 16,138                                   | 16,138.00 | 122                                     | 31                                          | 16,138                                   | 16,138 | 122                                     | 8                                         | 4,164                                    | 4,164    | 32                                      | 26                                         | 13,986                                   | 13,986 | 105                                                                          | 140                                                                     | 74,096                                                          | 560                                                                    | 529                       |  |  |  |  |  |  |          |  |  |  |
| 7                                                   | 1326841692   | PAWAN KUMAR                | D 2 udyog Vihar, Gurgaon             | MST               | Facility                | DOI-17.02.2025                                                                                    | 29                                          | 15,601                                   | 15,601   | 117                                     | 30                                          | 15,618                                   | 15,618.00 | 118                                     | 30                                          | 16,138                                   | 16,138.00 | 122                                     | 27                                          | 14,055                                   | 14,055 | 106                                     | 31                                        | 16,138                                   | 16,138   | 122                                     | 30                                         | 16,138                                   | 16,138 | 122                                                                          | 177                                                                     | 93,688                                                          | 707                                                                    | 529                       |  |  |  |  |  |  |          |  |  |  |
| 8                                                   | 6934008703   | DEEPAK KUMAR SHARMA        | D 2 udyog Vihar, Gurgaon             | MST               | Facility                | DOI-26.07.2024                                                                                    |                                             |                                          |          |                                         |                                             |                                          |           |                                         | 30                                          | 17,745                                   | 17,745.00 | 134                                     | 31                                          | 17,745                                   | 17,745 | 134                                     | 31                                        | 18,552                                   | 18,552   | 140                                     | 30                                         | 18,552                                   | 18,552 | 140                                                                          | 122                                                                     | 72,594                                                          | 548                                                                    | 595                       |  |  |  |  |  |  |          |  |  |  |
| 8                                                   | 6927939687   | SACHIN KUMAR               | D 2 udyog Vihar, Gurgaon             | MST               | Facility                | DOI-01.01.2023                                                                                    | 17                                          | 9,145                                    | 9,145    | 69                                      |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        |                                         |                                           |                                          |          |                                         |                                            |                                          |        | 17                                                                           | 9,145                                                                   | 69                                                              | 538                                                                    |                           |  |  |  |  |  |  |          |  |  |  |
| 8                                                   | 6936454090   | RONAK RATHI                | D 2 udyog Vihar, Gurgaon             | MST               | Facility                | DOI-18.08.2025                                                                                    |                                             |                                          |          |                                         |                                             |                                          |           |                                         |                                             |                                          |           |                                         |                                             |                                          |        | 14                                      | 5,508                                     | 5,508                                    | 42       | 30                                      | 12,196                                     | 12,196                                   | 92     | 44                                                                           | 17,704                                                                  | 134                                                             | 402                                                                    |                           |  |  |  |  |  |  |          |  |  |  |
| 9                                                   | 6935279786   | Mr. RISHIKESH KUMAR        | D 2 udyog Vihar, Gurgaon             | Assistant         | Facility                | DOI-22-05-2025                                                                                    |                                             |                                          |          |                                         |                                             |                                          |           |                                         | 30                                          | 12,196                                   | 12,196.00 | 92                                      | 24                                          | 9,442                                    | 9,442  | 71                                      |                                           |                                          |          |                                         |                                            |                                          |        |                                                                              |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
| Total                                               |              |                            |                                      |                   |                         |                                                                                                   | 1,50,902                                    | 1,50,902                                 | 1,124    | Total                                   | 1,40,168                                    | 1,40,168                                 | 1,048     | Total                                   | 1,76,325                                    | 1,76,325                                 | 1,328     | Total                                   | 1,74,866                                    | 1,74,866                                 | 1,305  | Total                                   | 1,57,000                                  | 1,57,000                                 | 1,175    | Total                                   | 53,435                                     | 1,79,521                                 | 1,340  | <div><div>EMPLOYEE STATE INSURANCE CORPORATION</div><div>GURGAON</div></div> |                                                                         |                                                                 |                                                                        |                           |  |  |  |  |  |  |          |  |  |  |
| Employer's share                                    |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          | 4,904    | Employer's share                        |                                             |                                          |           |                                         |                                             |                                          | 4,555     | Employer's share                        |                                             |                                          |        |                                         |                                           |                                          | 5,683    | Employer's share                        |                                            |                                          |        |                                                                              |                                                                         |                                                                 | 5,834                                                                  |                           |  |  |  |  |  |  |          |  |  |  |
| Grand Total                                         |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          | 6,028    | Grand Total                             |                                             |                                          |           |                                         |                                             |                                          | 5,603     | Grand Total                             |                                             |                                          |        |                                         |                                           |                                          | 7,059    | Grand Total                             |                                            |                                          |        |                                                                              |                                                                         |                                                                 | 6,988                                                                  | Grand Total               |  |  |  |  |  |  | 7,174    |  |  |  |
| Paid on                                             |              |                            |                                      |                   |                         |                                                                                                   |                                             |                                          | 07.05.25 | Paid on                                 |                                             |                                          |           |                                         |                                             |                                          | 07.06.25  | Paid on                                 |                                             |                                          |        |                                         |                                           |                                          | 07.07.25 | Paid on                                 |                                            |                                          |        |                                                                              |                                                                         |                                                                 | 07.08.25                                                               | Paid on                   |  |  |  |  |  |  | 07.10.25 |  |  |  |



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





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 25/10/2025 12:35:33

**Payment Confirmation Receipt**

|                             |                                    |    |     |
|-----------------------------|------------------------------------|----|-----|
| TRRN :                      | 2510203009452                      |    |     |
| Challan Status :            | Payment Confirmed                  |    |     |
| Challan Generated On :      | 11-OCT-2025 14:31:01               |    |     |
| Establishment ID :          | GNNGN0029340000                    |    |     |
| Establishment Name :        | ADECO ENERGY INDIA PRIVATE LIMITED |    |     |
| Challan Type :              | Monthly Contribution               |    |     |
| Wage Month :                | SEP-2025                           |    |     |
| Total Amount (Rs) :         | 8,85,159                           |    |     |
| Accounts                    | Amount (Rs)                        | 7Q | 14B |
| Account-1 Amount (Rs) :     | 5,57,773                           | 0  | 0   |
| Account-2 Amount (Rs) :     | 17,704                             | 0  | 0   |
| Account-10 Amount (Rs) :    | 2,91,993                           | 0  | 0   |
| Account-21 Amount (Rs) :    | 17,689                             | 0  | 0   |
| Account-22 Amount (Rs) :    | 0                                  | 0  | 0   |
| Payment Confirmation Bank : | Bank of Baroda                     |    |     |
| CRN :                       | 012131025000639                    |    |     |
| Payment Confirmation Date : | 13-OCT-2025                        |    |     |
| Payment type :              | Full                               |    |     |





# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## RETURN STATEMENT ( Regular Return ) : Sep 2025

|                       |                                    |                |              |
|-----------------------|------------------------------------|----------------|--------------|
| Name of Establishment | ADECO ENERGY INDIA PRIVATE LIMITED |                |              |
| Establishment Id      | GNGGN0029340000                    | LIN            | 1467923714   |
| Contribution Rate (%) | 12                                 | Return File Id | 251001069554 |
| Uploaded Date Time    | 11-OCT-2025 14:28                  | Total Members  | 280          |
| Exemption Status      | Unexempted                         |                |              |
| Remarks               | EPF SEP 2025                       |                |              |

### Contribution and Remittance Details (In Rupees) :

|                            |        |                          |        |
|----------------------------|--------|--------------------------|--------|
| Total EPF Contribution     | 424883 | Total EPS Contribution   | 291993 |
| Total EPF-EPS Contribution | 132890 | Total Refund of Advances | 0      |

### Member Details :-

| Sl. No. | UAN          | Name as per          |                      | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|----------------------|----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return               | UAN Repository       | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 1       | 100134376289 | DEVI DATT JOSHI      | DEVI DATT JOSHI      | 46839 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 2       | 100295887306 | RAJESH KUMAR         | RAJESH KUMAR         | 55870 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 3       | 100238128410 | MUNENDRA KUMAR SINGH | MUNENDRA KUMAR SINGH | 37360 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 4       | 100093707964 | ASHOK                | ASHOK                | 31465 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 5       | 100313757738 | RINKU SINGH          | RINKU SINGH          | 34607 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 6       | 100189549679 | KAPIL KUMAR          | KAPIL KUMAR          | 31166 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 7       | 100055019276 | BALKRISHAN           | BALKRISHAN           | 32701 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 8       | 100466782501 | MANOJ KUMAR          | MANOJ KUMAR          | 28349 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 9       | 100466784707 | PARVESH KUMAR        | PARVESH KUMAR        | 23461 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 10      | 100466779261 | TILAK SINGH          | TILAK SINGH          | 27915 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 11      | 100466794327 | HARISH BABU          | HARISH BABU          | 32325 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 12      | 100466784730 | ANIL KUMAR           | ANIL KUMAR           | 26903 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



| Sl. No. | UAN          | Name as per      |                  | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|------------------|------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return           | UAN Repository   | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 13      | 100466972219 | ANUMENDRA SINGH  | ANUMENDRA SINGH  | 29426 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 14      | 100466789241 | SHRI KRISHAN     | SHRI KRISHAN     | 20202 | 13032 | 13032 | 13032 | 1564                  | 1086 | 478 | 0       | 0        |
| 15      | 100466540637 | RISHIPAL SINGH   | RISHIPAL SINGH   | 27814 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 16      | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 29961 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 17      | 100570847045 | ANIL             | ANIL             | 27019 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 18      | 100778486278 | PANKAJ KUMAR     | PANKAJ KUMAR     | 27440 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 19      | 100778481770 | RAJINDER SINGH   | RAJINDER SINGH   | 22601 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 20      | 100160412093 | HANS RAJ         | HANS RAJ         | 21608 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 21      | 101312050965 | ANIL KUMAR       | ANIL KUMAR       | 21280 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 22      | 101131956905 | BAJRANG SINGH    | BAJRANG SINGH    | 21280 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 23      | 101132429817 | SUBHASH CHANDER  | SUBHASH CHANDER  | 22800 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 24      | 101132429829 | PARVEEN KUMAR    | PARVEEN KUMAR    | 18328 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 25      | 101131956721 | NARESH KUMAR     | NARESH KUMAR     | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 26      | 101131956732 | SANDEEP KUMAR    | SANDEEP KUMAR    | 15148 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 27      | 101131956671 | BACHAN PRASAD    | BACHAN PRASAD    | 22040 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 28      | 101131956869 | MANJEET SINGH    | MANJEET SINGH    | 22040 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 29      | 101309329335 | VIRENDER KUMAR   | VIRENDER KUMAR   | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 30      | 101132429872 | RAVINDER KUMAR   | RAVINDER KUMAR   | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 31      | 101132429886 | MAHOMMAD SADIK   | MAHOMMAD SADIK   | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 32      | 101132428977 | SANDEEP          | SANDEEP          | 17064 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 33      | 101131956824 | VEER SINGH       | VEER SINGH       | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 34      | 101311699591 | NITIN SOLANKI    | NITIN SOLANKI    | 18328 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 35      | 100588936329 | VINOD KUMAR      | VINOD KUMAR      | 21280 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 36      | 101309329303 | GAURAV KUMAR     | GAURAV KUMAR     | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 37      | 100369063945 | SUMIT KUMAR      | SUMIT KUMAR      | 22800 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 38      | 101326826714 | PANKAJ KUMAR     | PANKAJ KUMAR     | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



| Sl. No. | UAN          | Name as per         |                     | Wages |       |       |       | Contribution Remitted |      |      |         | NCP Days |
|---------|--------------|---------------------|---------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
|         |              | Return              | UAN Repository      | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER   | Refunds |          |
| 39      | 100114169127 | BIJENDER SINGH      | BIJENDER SINGH      | 18328 | 15000 | 0     | 15000 | 1800                  | 0    | 1800 | 0       | 1        |
| 40      | 101132429855 | RAHUL               | RAHUL               | 18328 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 41      | 101897540018 | CHIRAG SONI         | CHIRAG SONI         | 8688  | 8688  | 8688  | 8688  | 1043                  | 724  | 319  | 0       | 10       |
| 42      | 101997980884 | KIYA MURMU          | KIYA MURMU          | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413  | 0       | 0        |
| 43      | 101131956922 | HARISH CHAND SHUKLA | HARISH CHAND SHUKLA | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 44      | 101922669279 | SHIVAM JATAV        | SHIVAM JATAV        | 8658  | 7015  | 7015  | 7015  | 842                   | 584  | 258  | 0       | 0        |
| 45      | 101771659099 | HITENDER            | HITENDER            | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 46      | 101419387951 | AASHU TUSHIR        | AASHU TUSHIR        | 21280 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 47      | 101370722854 | MUKESH KUMAR        | MUKESH KUMAR        | 33080 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 48      | 101494511881 | SABDAM HUSSAIN      | SABDAM HUSSAIN      | 23694 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 49      | 101199178448 | ANUJ                | ANUJ                | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 50      | 101233616697 | ROHTASH             | ROHTASH             | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 51      | 101233616678 | RAKESH KUMAR        | RAKESH KUMAR        | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 52      | 101511064901 | UMESH KUMAR         | UMESH KUMAR         | 17064 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 53      | 100998445162 | SUNIL KUMAR         | SUNIL KUMAR         | 19156 | 12999 | 12999 | 12999 | 1560                  | 1083 | 477  | 0       | 0        |
| 54      | 100409387563 | VIRENDER KUMAR      | VIRENDER KUMAR      | 0     | 0     | 0     | 0     | 0                     | 0    | 0    | 0       | 30       |
| 55      | 101340029790 | SHAMBHU SAW         | SHAMBHU SAW         | 28151 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 56      | 101038681199 | RUPESH              | RUPESH              | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 57      | 101545871401 | SUKHVIR SINGH       | SUKHAVIR SINGH      | 24384 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 58      | 100694177492 | CHANDAN KUMAR       | CHANDAN KUMAR       | 17064 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 59      | 101139103395 | SATISH KUMAR        | SATISH KUMAR        | 16432 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 60      | 101622675610 | VIPIN               | VIPIN               | 21037 | 14042 | 14042 | 14042 | 1685                  | 1170 | 515  | 0       | 0        |
| 61      | 101624295648 | SUMIT               | SUMIT               | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 62      | 101662772026 | DESHRAJ             | DESHRAJ             | 13904 | 13904 | 13904 | 13904 | 1668                  | 1158 | 510  | 0       | 8        |
| 63      | 101311699589 | RAJU                | RAJU                | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 64      | 101688984959 | MANOJ KUMAR         | MANOJ KUMAR         | 3792  | 3792  | 3792  | 3792  | 455                   | 316  | 139  | 0       | 24       |



| Sl. No. | UAN          | Name as per           |                       | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                | UAN Repository        | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 65      | 100745889552 | SUNIL PRAJAPATI       | SUNIL PRAJAPATI       | 26321 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 66      | 100780616717 | NARENDRA SAHOO        | NARENDRA SAHOO        | 27032 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 67      | 100740988525 | SURESH CHANDRA        | SURESH CHANDRA        | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 68      | 101732362315 | JITENDRA KUMAR        | JITENDRA KUMAR        | 16829 | 11820 | 11820 | 11820 | 1418                  | 985  | 433 | 0       | 0        |
| 69      | 101328781244 | VINOD YADAV           | VINOD YADAV           | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 70      | 101593776375 | DEVENDER SINGH        | DEVENDER SINGH        | 21037 | 14042 | 14042 | 14042 | 1685                  | 1170 | 515 | 0       | 0        |
| 71      | 100542386038 | RAKESH TYAGI          | RAKESH TYAGI          | 72617 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 72      | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 60447 | 18000 | 15000 | 15000 | 2160                  | 1250 | 910 | 0       | 0        |
| 73      | 101236300612 | MANMOHAN SINGH        | MANMOHAN SINGH        | 50722 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 74      | 100969118989 | DEVESH KUMAR          | DEVESH KUMAR          | 20697 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 75      | 100684468635 | ASHWANI KUMAR         | ASHWANI KUMAR         | 47307 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 76      | 101226469004 | LATA SHARMA           | LATA SHARMA           | 16139 | 13684 | 13684 | 13684 | 1642                  | 1140 | 502 | 0       | 0        |
| 77      | 100570850974 | GIRISH PRASAD         | GIRISH PRASAD         | 19380 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 78      | 100998337650 | RAJPAL                | RAJPAL                | 19648 | 13968 | 13968 | 13968 | 1676                  | 1164 | 512 | 0       | 0        |
| 79      | 101845128408 | SAMIR DAS             | SAMIR DAS             | 21639 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 80      | 101134168263 | SANDEEP YADAV         | SANDEEP YADAV         | 19648 | 13968 | 13968 | 13968 | 1676                  | 1164 | 512 | 0       | 0        |
| 81      | 100927011407 | PRADEEP KUMAR         | PRADEEP KUMAR         | 22916 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 82      | 101561599722 | CHHOTELAL PASWAN      | CHHOTELAL PASWAN      | 21388 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 83      | 100576002851 | NARESH KUMAR          | NARESH KUMAR          | 28727 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 84      | 100570347500 | BASKIT RAY            | BASKIT RAY            | 16881 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 85      | 101150288948 | MUNENDRA PRATAP       | MUNENDRA PRATAP       | 16881 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 86      | 100274151031 | PARDEEP KUMAR         | PARDEEP KUMAR         | 27769 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 87      | 101564397060 | RINKU KUMAR           | RINKU KUMAR           | 13028 | 13028 | 13028 | 13028 | 1563                  | 1085 | 478 | 0       | 0        |
| 88      | 101068647199 | BINAY KUJUR           | BINAY KUJUR           | 13028 | 13028 | 13028 | 13028 | 1563                  | 1085 | 478 | 0       | 0        |
| 89      | 101880154347 | AJEET SINGH           | AJEET SINGH           | 17427 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 90      | 100570849179 | ANUP MISHRA           | ANUP MISHRA           | 19281 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |

| Sl. No. | UAN          | Name as per          |                      | Wages |       |       |       | Contribution Remitted |      |     |         | NCP Days |
|---------|--------------|----------------------|----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return               | UAN Repository       | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 91      | 100592734446 | DINESH KUMAR         | DINESH KUMAR         | 16319 | 14579 | 14579 | 14579 | 1749                  | 1214 | 535 | 0       | 1        |
| 92      | 100415750319 | YOGESH CHANDRA       | YOGESH CHANDRA       | 25768 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 93      | 101359661697 | KRISHAN KUMAR        | KRISHAN KUMAR        | 20520 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 94      | 101463968785 | LALIT                | LALIT                | 21776 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 95      | 101899729592 | SHARDHA DEVI         | SHARDHA DEVI         | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 96      | 101132429791 | BALRAM               | BALRAM               | 14607 | 14607 | 14607 | 14607 | 1753                  | 1217 | 536 | 0       | 3        |
| 97      | 101734597357 | GAUTAM               | GAUTAM               | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 98      | 100998445104 | BABU                 | BABU                 | 17431 | 11931 | 11931 | 11931 | 1432                  | 994  | 438 | 0       | 0        |
| 99      | 101150288969 | KULDEEP              | KULDEEP              | 20183 | 13667 | 13667 | 13667 | 1640                  | 1138 | 502 | 0       | 0        |
| 100     | 100736970118 | BISHESHWAR           | BISHESHWAR           | 24674 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 101     | 101791380275 | ALOK                 | ALOK                 | 15689 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 102     | 101377848037 | VINEET KUMAR         | VINEET KUMAR         | 25897 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 103     | 101929830122 | SANJU DEVI           | SANJU DEVI           | 7524  | 6004  | 6004  | 6004  | 720                   | 500  | 220 | 0       | 14       |
| 104     | 101935400856 | VIKAS KUMAR          | VIKAS KUMAR          | 16230 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 105     | 101162698760 | ANKIT KUMAR DAGUR    | ANKIT KUMAR DAGUR    | 22553 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 106     | 101334234937 | AKHILESH KUMAR SINGH | AKHILESH KUMAR SINGH | 20458 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 107     | 101948519322 | SURAJ PRASAD         | SURAJ PRASAD         | 16138 | 14118 | 14118 | 14118 | 1694                  | 1176 | 518 | 0       | 0        |
| 108     | 101948522116 | AYUSH                | AYUSH                | 37297 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 109     | 101704632407 | KANHAIYA             | KANHAIYA             | 13028 | 13028 | 13028 | 13028 | 1563                  | 1085 | 478 | 0       | 0        |
| 110     | 101052831869 | ROHIT KUMAR          | ROHIT KUMAR          | 36366 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 111     | 101230003272 | KULDEEP SINGH        | KULDEEP SINGH        | 31049 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 112     | 101972722710 | HIMANSHU             | HIMANSHU             | 21776 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 113     | 101973697086 | RAMESH               | RAMESH               | 22176 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 114     | 101925696607 | SHWETA DEVI          | SHWETA DEVI          | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 115     | 101989963739 | MEENA KHATOON        | MEENA KHATOON        | 9876  | 7881  | 7881  | 7881  | 946                   | 656  | 290 | 0       | 9        |
| 116     | 101989963741 | AMAN                 | AMAN                 | 21925 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



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|---------|--------------|------------------------|------------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                 | UAN Repository         | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 117     | 100964157664 | RAJBIR                 | RAJBIR                 | 15800 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 118     | 101111182417 | SHAIENDRA KUMAR RAI    | SHAIENDRA KUMAR RAI    | 20458 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 119     | 100679545250 | NARESH                 | NARESH                 | 14151 | 10507 | 10507 | 10507 | 1261                  | 875  | 386 | 0       | 2        |
| 120     | 100920717247 | RAVI                   | RAVI                   | 22354 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 121     | 101193697419 | ARUP DAS               | ARUP DAS               | 19626 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 122     | 102007024187 | RUBINA KHATOON         | RUBINA KHATOON         | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 123     | 100945915371 | VINEET KUMAR           | VINEET KUMAR           | 19927 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 124     | 101475577497 | HITESH SINGH JAT       | HITESH SINGH JAT       | 21252 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 125     | 101198181841 | DEVENDRA               | DEVENDRA               | 21124 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 126     | 101401181979 | SONU KUMAR TIWARI      | SONU KUMAR TIWARI      | 23992 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 127     | 102015088789 | SANGEETA DEVI          | SANGEETA DEVI          | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 128     | 101208052762 | ASHUTOSH PANDEY        | ASHUTOSH PANDEY        | 20458 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 129     | 101184759618 | SHIV BAHADUR           | SHIV BAHADUR           | 21317 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 130     | 101145438670 | SRIMANTA PRIDA         | SRIMANTA BARIK         | 24388 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 131     | 100651781660 | BHANU PRATAP           | BHANU PRATAP           | 37753 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 132     | 101548529885 | VISHAL TIWARI          | VISHAL TIWARI          | 22333 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 133     | 101498779029 | ANIMESH SINGH          | ANIMESH SINGH          | 23103 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 134     | 101609221848 | RAJNISH KUMAR          | RAJNISH KUMAR          | 20506 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 135     | 101373865860 | BADRI NARAYAN PRASAD   | BADRI NARAYAN PRASAD   | 21317 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 136     | 100788490864 | HEM CHAND              | HEM CHAND              | 20445 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 137     | 101210079253 | SATYPRAKASH            | SATYPRAKASH            | 20303 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 138     | 101987777389 | GAURAV SINGH NAGARKOTI | GAURAV SINGH NAGARKOTI | 23103 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 139     | 101850819731 | SURAJ PRAJAPATI        | SURAJ PRAJAPATI        | 23103 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 140     | 101232828887 | BALKRISHN PANDEY       | BALKRISHN PANDEY       | 20629 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 141     | 101322067371 | DHEERAJ KUMAR JAT      | DHEERAJ KUMAR JAT      | 45709 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |



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|---------|--------------|-------------------------|-------------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return                  | UAN Repository          | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 142     | 101302615070 | SHAILESH KUMAR          | SHAILESH KUMAR          | 23661 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 143     | 101850029319 | RAMSUKH                 | RAMSUKH                 | 15382 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 144     | 100188020313 | KAMLESH KUMAR           | KAMLESH KUMAR           | 21189 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 145     | 101103242313 | KULWANT                 | KULWANT                 | 37212 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 146     | 102024844167 | JAYVEER SINGH           | JAYVEER SINGH           | 13847 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 147     | 102024844421 | MARUF ALI               | MARUF ALI               | 14640 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 148     | 102015942035 | SANTOSH KUMAR           | SANTOSH KUMAR           | 14351 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 149     | 100075003227 | AJAY KUMAR              | AJAY KUMAR              | 27558 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 150     | 102035543818 | TEJA SINGH              | TEJA SINGH              | 46443 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 151     | 101758729474 | SHIV KUMAR              | SHIV KUMAR              | 18027 | 14118 | 14118 | 14118 | 1694                  | 1176 | 518 | 0       | 0        |
| 152     | 102035543841 | LALPARI DEVI            | LALPARI DEVI            | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 153     | 102037153590 | ARUN                    | ARUN                    | 13525 | 13525 | 13525 | 13525 | 1623                  | 1127 | 496 | 0       | 5        |
| 154     | 102002335150 | ABHISHEK                | ABHISHEK                | 18328 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 155     | 102045094009 | JASVINDER KUMAR SIRSWAL | JASVINDER KUMAR SIRSWAL | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 156     | 101577036148 | SUMIT                   | SUMIT                   | 12640 | 12640 | 12640 | 12640 | 1517                  | 1053 | 464 | 0       | 10       |
| 157     | 101701545589 | SACHIN KUMAR            | SACHIN KUMAR            | 17064 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 158     | 102063791135 | RITIKA GHOSH            | RITIKA GHOSH            | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 159     | 101012870925 | AMIT                    | AMIT                    | 23720 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 160     | 102063791142 | PARVINA KAHTUN          | PARVINA KAHTUN          | 13167 | 10507 | 10507 | 10507 | 1261                  | 875  | 386 | 0       | 2        |
| 161     | 101724958834 | RAKESH                  | RAKESH                  | 18328 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 162     | 101307670667 | MAHESH KUMAR            | MAHESH KUMAR            | 36347 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 163     | 100570842660 | RAJESH KUMAR            | RAJESH KUMAR            | 14630 | 13070 | 13070 | 13070 | 1568                  | 1089 | 479 | 0       | 4        |
| 164     | 100041645480 | SHIV KUMAR              | SHIV KUMAR              | 3398  | 2946  | 2946  | 2946  | 354                   | 245  | 109 | 0       | 25       |
| 165     | 100915413602 | PARMOD KUMAR            | PARMOD KUMAR            | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 166     | 101233616666 | KRIPAL SINGH            | KRIPAL SINGH            | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 167     | 101998155086 | VIKRAM                  | VIKRAM                  | 13514 | 9552  | 9552  | 9552  | 1146                  | 796  | 350 | 0       | 4        |





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|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
|         |              | Return                | UAN Repository        | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER   | Refunds |          |
| 168     | 101896856370 | DEEP KUMAR            | DEEP KUMAR            | 10727 | 8942  | 8942  | 8942  | 1073                  | 745  | 328  | 0       | 11       |
| 169     | 101709952132 | RAJA KUMAR            | RAJA KUMAR            | 10727 | 8942  | 8942  | 8942  | 1073                  | 745  | 328  | 0       | 11       |
| 170     | 102087014901 | RAHUL KUMAR           | RAHUL KUMAR           | 13678 | 13678 | 13678 | 13678 | 1641                  | 1139 | 502  | 0       | 0        |
| 171     | 100746744229 | SATISH KUMAR          | SATISH KUMAR          | 30347 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 172     | 102097758208 | SAHANNARA BIBI        | SAHANNARA BIBI        | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399  | 0       | 1        |
| 173     | 101214673927 | AJEET                 | AJEET                 | 15807 | 13177 | 13177 | 13177 | 1581                  | 1098 | 483  | 0       | 2        |
| 174     | 101592196045 | PANKAJ KUMAR KUMAWAT  | PANKAJ KUMAR KUMAWAT  | 20810 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 175     | 102097758231 | NUTAN DEVI            | NUTAN DEVI            | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399  | 0       | 1        |
| 176     | 101949143882 | JOLI BIBI             | JOLI BIBI             | 0     | 0     | 0     | 0     | 0                     | 0    | 0    | 0       | 30       |
| 177     | 101521224845 | RAJJAN                | RAJJAN                | 15382 | 11258 | 11258 | 11258 | 1351                  | 938  | 413  | 0       | 0        |
| 178     | 100921698226 | DEEPAK KUMAR SHARMA   | DEEPAK KUMAR SHARMA   | 18552 | 13032 | 13032 | 13032 | 1564                  | 1086 | 478  | 0       | 0        |
| 179     | 101198220745 | KUSUM                 | KUSUM                 | 5173  | 4128  | 4128  | 4128  | 495                   | 344  | 151  | 0       | 19       |
| 180     | 100786119329 | ARUN PRATAP SINGH     | ARUN PRATAP SINGH     | 16138 | 14118 | 14118 | 14118 | 1694                  | 1176 | 518  | 0       | 0        |
| 181     | 100465536813 | GULSHAN               | GULSHAN               | 17696 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550  | 0       | 0        |
| 182     | 101376823446 | RAHUL                 | RAHUL                 | 12984 | 12984 | 12984 | 12984 | 1558                  | 1082 | 476  | 0       | 6        |
| 183     | 102027121626 | BABLU MUNDA           | BABLU MUNDA           | 9272  | 7130  | 7130  | 7130  | 856                   | 594  | 262  | 0       | 11       |
| 184     | 100695351960 | MAHESH KUMAR          | MAHESH KUMAR          | 15807 | 13806 | 13806 | 13806 | 1657                  | 1150 | 507  | 0       | 0        |
| 185     | 102029613907 | SITARA KHATOON        | SITARA KHATOON        | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399  | 0       | 1        |
| 186     | 102151969051 | JAGATPAL SINGH        | JAGATPAL SINGH        | 13028 | 13028 | 13028 | 13028 | 1563                  | 1085 | 478  | 0       | 0        |
| 187     | 101770024781 | OMVIR SINGH SHEKHAWAT | OMVIR SINGH SHEKHAWAT | 14351 | 11258 | 11258 | 11258 | 1351                  | 938  | 413  | 0       | 0        |
| 188     | 101756783430 | NEETESH KUMAR         | NEETESH KUMAR         | 16936 | 14118 | 14118 | 14118 | 1694                  | 1176 | 518  | 0       | 0        |
| 189     | 101468980911 | ABEDA BIBI            | ABEDA BIBI            | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399  | 0       | 1        |
| 190     | 101907366438 | ABHISHEK KUMAR        | ABHISHEK KUMAR        | 12942 | 11562 | 11562 | 11562 | 1387                  | 963  | 424  | 0       | 7        |
| 191     | 101157853801 | KULDFEEP              | KULDEEP               | 13525 | 13525 | 0     | 13525 | 1623                  | 0    | 1623 | 0       | 5        |
| 192     | 102171399318 | VIMLESH KUMAR         | VIMLESH KUMAR         | 16733 | 11258 | 11258 | 11258 | 1351                  | 938  | 413  | 0       | 0        |



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|---------|--------------|----------------|-----------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return         | UAN Repository  | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 193     | 101743768492 | PAWAN KUMAR    | PAWAN KUMAR     | 16138 | 14118 | 14118 | 14118 | 1694                  | 1176 | 518 | 0       | 0        |
| 194     | 102171399325 | MINA DEVI      | MINA DEVI       | 5643  | 4503  | 4503  | 4503  | 540                   | 375  | 165 | 0       | 18       |
| 195     | 100609283648 | SANDEEP YADAV  | SANDEEP YADAV   | 13986 | 12235 | 12235 | 12235 | 1468                  | 1019 | 449 | 0       | 4        |
| 196     | 101725924017 | JAGATSAR       | JAGATSAR        | 16818 | 13806 | 13806 | 13806 | 1657                  | 1150 | 507 | 0       | 0        |
| 197     | 102140250225 | ANITA DEVI     | ANITA DEVI      | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 198     | 101992648992 | HAIDAR ALI     | HAIDAR ALI      | 22690 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 199     | 101909522861 | KM CHAND VERMA | KM.CHANDA VERMA | 11079 | 8750  | 8750  | 8750  | 1050                  | 729  | 321 | 0       | 18       |
| 200     | 102180349676 | BHAGAVAN DEVI  | BHAGAVAN DEVI   | 11286 | 9006  | 9006  | 9006  | 1081                  | 750  | 331 | 0       | 6        |
| 201     | 102180349682 | RAHUL KUMAR    | RAHUL KUMAR     | 20456 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 202     | 102180349703 | SUNITA DEVI    | SUNITA DEVI     | 13167 | 10507 | 10507 | 10507 | 1261                  | 875  | 386 | 0       | 2        |
| 203     | 102180349726 | MAHISINA SEKH  | MAHISINA SEKH   | 0     | 0     | 0     | 0     | 0                     | 0    | 0   | 0       | 30       |
| 204     | 100790335382 | AJIT MONDAL    | AJIT MONDAL     | 20456 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 205     | 101452400251 | RAJKUMARI DEVI | RAJKUMARI DEVI  | 13167 | 10507 | 10507 | 10507 | 1261                  | 875  | 386 | 0       | 2        |
| 206     | 102181751404 | BALIKA BIBI    | BALIKA BIBI     | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 207     | 102147775133 | BABLU KHAN     | BABLU KHAN      | 11712 | 9006  | 9006  | 9006  | 1081                  | 750  | 331 | 0       | 6        |
| 208     | 101898856846 | LOREN TUDU     | LOREN TUDU      | 0     | 0     | 0     | 0     | 0                     | 0    | 0   | 0       | 30       |
| 209     | 101294506160 | HILEN MUNDA    | HILEN MUNDA     | 14152 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 210     | 102190172144 | SHAHIDA KHATUN | SHAHIDA KHATUN  | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 211     | 102190172159 | SAVITA KUMARI  | SAVITA KUMARI   | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 212     | 101732480494 | UTTAM HAZRA    | UTTAM HAZRA     | 6344  | 4878  | 0     | 4878  | 585                   | 0    | 585 | 0       | 17       |
| 213     | 101424120702 | AMIT KUMAR     | AMIT KUMAR      | 24049 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 214     | 102190172171 | SARJINA BIBI   | SARJINA BIBI    | 7995  | 6380  | 6380  | 6380  | 766                   | 531  | 235 | 0       | 13       |
| 215     | 102190172185 | ANITA KUMARI   | ANITA KUMARI    | 13167 | 10507 | 10507 | 10507 | 1261                  | 875  | 386 | 0       | 2        |
| 216     | 102114866883 | GAJRAJ         | GAJRAJ          | 8505  | 7505  | 7505  | 7505  | 901                   | 625  | 276 | 0       | 10       |
| 217     | 101486572295 | TASLEEM AHMAD  | TASLEEM AHMAD   | 12758 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 218     | 102107864628 | AMIT KUMAR     | AMIT KUMAR      | 6379  | 5629  | 5629  | 5629  | 675                   | 469  | 206 | 0       | 15       |



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|---------|--------------|---------------------|---------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return              | UAN Repository      | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 219     | 101171636893 | SATPAL SINGH        | SATPAL SINGH        | 0     | 0     | 0     | 0     | 0                     | 0    | 0   | 0       | 30       |
| 220     | 102201090177 | PANKAJ KUMAR THAKUR | PANKAJ KUMAR THAKUR | 16829 | 11820 | 11820 | 11820 | 1418                  | 985  | 433 | 0       | 0        |
| 221     | 100913727704 | DHANANJAY DUBEY     | DHANANJAY DUBEY     | 22916 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 222     | 100895728892 | UMESH               | UMESH               | 14607 | 14607 | 14607 | 14607 | 1753                  | 1217 | 536 | 0       | 3        |
| 223     | 101877913490 | MOHD KAMIL          | MOHD KAMIL          | 12758 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 224     | 101479758463 | NIKHIL              | NIKHIL              | 21037 | 14042 | 14042 | 14042 | 1685                  | 1170 | 515 | 0       | 0        |
| 225     | 102190034611 | MUSKAN              | MUSKAN              | 11757 | 9382  | 9382  | 9382  | 1126                  | 782  | 344 | 0       | 5        |
| 226     | 101540092460 | JAGDISH RAM         | JAGDISH RAM         | 11224 | 8631  | 8631  | 8631  | 1036                  | 719  | 317 | 0       | 7        |
| 227     | 102097445026 | PAWAN KUMAR RAI     | PAWAN KUMAR RAI     | 9660  | 8418  | 8418  | 8418  | 1010                  | 701  | 309 | 0       | 12       |
| 228     | 101247602635 | RAJ                 | RAJ                 | 15199 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514 | 0       | 0        |
| 229     | 102123138720 | MUNNA KUMAR         | MUNNA KUMAR         | 15562 | 13561 | 13561 | 13561 | 1627                  | 1130 | 497 | 0       | 1        |
| 230     | 101627368740 | PRADEEP PAL         | PRADEEP PAL         | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514 | 0       | 0        |
| 231     | 102135376114 | MOHAN SINGH         | MOHAN SINGH         | 16500 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 232     | 102011218056 | AMIT AHIRWAR        | AMIT AHIRWAR        | 18529 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 233     | 100341687466 | SATYA PRAKASH       | SATYA PRAKASH       | 15026 | 13094 | 13094 | 13094 | 1571                  | 1091 | 480 | 0       | 2        |
| 234     | 100593534713 | SHIV NARAYAN MISHRA | SHIV NARAYAN MISHRA | 13953 | 12159 | 12159 | 12159 | 1459                  | 1013 | 446 | 0       | 4        |
| 235     | 101261397937 | SATENDRA            | SATENDRA            | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514 | 0       | 0        |
| 236     | 101202389632 | ASHWNAI KUMAR       | ASHVANI KUMAR       | 15026 | 13094 | 13094 | 13094 | 1571                  | 1091 | 480 | 0       | 2        |
| 237     | 101390054244 | KUSHAL              | KUSHAL              | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514 | 0       | 0        |
| 238     | 101676931357 | BHUPENDER           | BHUPENDER           | 18960 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 239     | 101605912059 | SIKANDRA KUMAR      | SIKANDRA KUMAR      | 16500 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 240     | 102212230771 | RAMA BHUNIA         | RAMA BHUNIA         | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 241     | 101856978666 | ABAD KHAN           | ABAD KHAN           | 16500 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 242     | 102212622750 | TUMPA HAZRA         | TUMPA HAZRA         | 6584  | 5254  | 5254  | 5254  | 630                   | 438  | 192 | 0       | 16       |
| 243     | 102212622766 | KARAN SINGH         | KARAN SINGH         | 16829 | 11820 | 11820 | 11820 | 1418                  | 985  | 433 | 0       | 0        |



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|---------|--------------|-------------------|-------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
|         |              | Return            | UAN Repository    | Gross | EPF   | EPS   | EDLI  | EE                    | EPS  | ER  | Refunds |          |
| 244     | 102212622778 | LALITA KUMARI     | LALITA KUMARI     | 14108 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 245     | 101582947849 | LALIT KUMAR       | LALIT KUMAR       | 15707 | 11032 | 11032 | 11032 | 1324                  | 919  | 405 | 0       | 2        |
| 246     | 101544138793 | SURAJ             | SURAJ             | 15689 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 247     | 102225840669 | SUBIR HAZRA       | SUBIR HAZRA       | 8784  | 6755  | 6755  | 6755  | 811                   | 563  | 248 | 0       | 12       |
| 248     | 102225840676 | BHAGWATI PAL      | BHAGWATI PAL      | 7524  | 6004  | 6004  | 6004  | 720                   | 500  | 220 | 0       | 14       |
| 249     | 102225840695 | DIPAK KUJUR       | DIPAK KUJUR       | 10736 | 8256  | 8256  | 8256  | 991                   | 688  | 303 | 0       | 8        |
| 250     | 102225840703 | NEETU DUBEY       | NEETU DUBEY       | 6584  | 5254  | 5254  | 5254  | 630                   | 438  | 192 | 0       | 16       |
| 251     | 102212202595 | RAVI              | RAVI              | 15382 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 252     | 101998218828 | SUMIT             | SUMIT             | 14915 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 253     | 102063791190 | PUNAM DEVI        | PUNAM DEVI        | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 254     | 102225840719 | SAJAN ALI         | SAJAN ALI         | 10736 | 8256  | 8256  | 8256  | 991                   | 688  | 303 | 0       | 8        |
| 255     | 100969961791 | THAPILAL          | THAPILAL          | 16255 | 13355 | 13355 | 13355 | 1603                  | 1112 | 491 | 0       | 1        |
| 256     | 102225943423 | ALINA KHATUN      | ALINA KHATUN      | 13638 | 10883 | 10883 | 10883 | 1306                  | 907  | 399 | 0       | 1        |
| 257     | 101801116326 | ARATI DEVI        | ARATI DEVI        | 12697 | 10132 | 10132 | 10132 | 1216                  | 844  | 372 | 0       | 3        |
| 258     | 102225948187 | HASMUL KHATUN     | HASMUL KHATUN     | 10816 | 8631  | 8631  | 8631  | 1036                  | 719  | 317 | 0       | 7        |
| 259     | 102111892288 | SABANA KHATUN     | SABANA KHATUN     | 8935  | 7130  | 7130  | 7130  | 856                   | 594  | 262 | 0       | 11       |
| 260     | 101986576184 | SANJAY TIWARI     | SANJAY TIWARI     | 16099 | 14029 | 14029 | 14029 | 1683                  | 1169 | 514 | 0       | 0        |
| 261     | 100857853357 | YESHPAL SINGH     | YESHPAL SINGH     | 20925 | 14445 | 14445 | 14445 | 1733                  | 1203 | 530 | 0       | 0        |
| 262     | 101814743015 | RITA CHOUDHURY    | RITA CHOUDHURY    | 5173  | 4128  | 4128  | 4128  | 495                   | 344  | 151 | 0       | 19       |
| 263     | 102229920287 | RONAK RATHI       | RONAK RATHI       | 12196 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 264     | 102086559795 | SABITA KUMARI     | SABITA KUMARI     | 11286 | 9006  | 9006  | 9006  | 1081                  | 750  | 331 | 0       | 6        |
| 265     | 101897194528 | ATUL              | ATUL              | 15073 | 10654 | 10654 | 10654 | 1278                  | 887  | 391 | 0       | 1        |
| 266     | 101294681305 | SACHIN KUMAR      | SACHIN KUMAR      | 21743 | 15000 | 15000 | 15000 | 1800                  | 1250 | 550 | 0       | 0        |
| 267     | 102238979715 | VIJAY KUMAR KAMAT | VIJAY KUMAR KAMAT | 10248 | 7881  | 7881  | 7881  | 946                   | 656  | 290 | 0       | 9        |
| 268     | 101276763984 | RAJU              | RAJU              | 15382 | 11258 | 11258 | 11258 | 1351                  | 938  | 413 | 0       | 0        |
| 269     | 102243390964 | GUFRAN            | GUFRAN            | 11712 | 9006  | 9006  | 9006  | 1081                  | 750  | 331 | 0       | 6        |



| Sl. No. | UAN          | Name as per        |                    | Wages |       |       |       | Contribution Remitted |     |     |         | NCP Days |
|---------|--------------|--------------------|--------------------|-------|-------|-------|-------|-----------------------|-----|-----|---------|----------|
|         |              | Return             | UAN Repository     | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | Refunds |          |
| 270     | 101371588113 | MAHESWARI DEVI     | MAHESHWARI DEVI    | 10816 | 8631  | 8631  | 8631  | 1036                  | 719 | 317 | 0       | 7        |
| 271     | 102243345876 | LALITA DEVI        | LALITA DEVI        | 12227 | 9757  | 9757  | 9757  | 1171                  | 813 | 358 | 0       | 4        |
| 272     | 101214572216 | HASINA KHATUN BIBI | HASINA KHATUN BIBI | 7054  | 5629  | 5629  | 5629  | 675                   | 469 | 206 | 0       | 15       |
| 273     | 101473410017 | NARESH             | NARESH             | 11725 | 11725 | 11725 | 11725 | 1407                  | 977 | 430 | 0       | 3        |
| 274     | 102213470360 | DEBKANTA HALDAR    | DEBKANTA HALDAR    | 9760  | 7505  | 7505  | 7505  | 901                   | 625 | 276 | 0       | 2        |
| 275     | 102247510447 | AKASH TIWARI       | AKASH TIWARI       | 12341 | 8668  | 8668  | 8668  | 1040                  | 722 | 318 | 0       | 0        |
| 276     | 101018443949 | ARVIND SHARMA      | ARVIND SHARMA      | 8658  | 7015  | 7015  | 7015  | 842                   | 584 | 258 | 0       | 0        |
| 277     | 101486787785 | SADIK ANWAR        | SADIK ANWAR        | 8079  | 6546  | 6546  | 6546  | 786                   | 545 | 241 | 0       | 1        |
| 278     | 102063791188 | PARWATI DEVI       | PARWATI DEVI       | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0       | 30       |
| 279     | 101148977595 | MOHD KHALID        | MOHD KHALID        | 12758 | 11258 | 11258 | 11258 | 1351                  | 938 | 413 | 0       | 0        |
| 280     | 101510428052 | DEVENDRA SINGH     | DEVENDRA SINGH     | 10011 | 8825  | 8825  | 8825  | 1059                  | 735 | 324 | 0       | 17       |

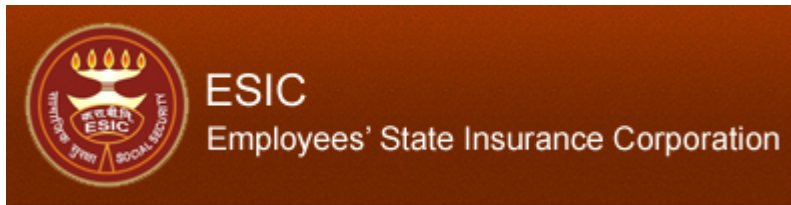
**Note:**

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

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

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





User  
Login: 69000457820001099

Saturday, October 25, 2025  
2:22:52 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:        | Sep-2025                           |                   |
| Challan Number :       | 06925138587211                     |                   |
| Challan Created Date   | 11-10-2025 14:46:23                |                   |
| Challan Submitted Date | 13-10-2025 12:29:07                |                   |
| Amount Paid:           | 104016.00                          |                   |
| Transaction Number:    | 1459976140                         |                   |
| <div>PrintClose</div>  |                                    |                   |





## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2025

| Total IP Contribution |            | Total Employer Contribution | Total Contribution  | Total Government Contribution |             | Total Monthly Wages |          |
|-----------------------|------------|-----------------------------|---------------------|-------------------------------|-------------|---------------------|----------|
| 29162.00              |            | 125879.00                   | 155041.00           | 0.00                          |             | 3873183.00          |          |
| SNo.                  | Is Disable | IP Number                   | IP Name             | No. Of Days                   | Total Wages | IP Contribution     | Reason   |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR      | 0                             | 0.00        | 0.00                | On Leave |
| 2                     | -          | 2012843970                  | HARISH CHAND SHUKLA | 30                            | 18960.00    | 143.00              | -        |
| 3                     | -          | 1305260960                  | BIJINDER SINGH      | 29                            | 18328.00    | 138.00              | -        |
| 4                     | -          | 6912758343                  | RAJESH KUMAR        | 26                            | 14630.00    | 110.00              | -        |
| 5                     | -          | 6913140108                  | AJEET SINGH         | 30                            | 17427.00    | 131.00              | -        |
| 6                     | -          | 6913817627                  | SUNIL KUMAR         | 30                            | 17415.00    | 131.00              | -        |
| 7                     | -          | 6914286291                  | BINAY               | 30                            | 13028.00    | 98.00               | -        |
| 8                     | -          | 6913511790                  | DEVI DUTT JOSHI     | 30                            | 35224.00    | 265.00              | -        |
| 9                     | -          | 6914460291                  | SUNIL KUMAR         | 30                            | 22411.00    | 169.00              | -        |
| 10                    | -          | 1113698076                  | NARESH KUMAR        | 30                            | 28727.00    | 216.00              | -        |

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| SNo. | Is Disable | IP Number  | IP Name        | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------------|
| 11   | -          | 6913682318 | DEVESH KUMAR   | 28          | 20697.00    | 156.00          | -            |
| 12   | -          | 6914813117 | RAJPAL         | 30          | 19364.00    | 146.00          | -            |
| 13   | -          | 6921309300 | YOGESH CHANDRA | 30          | 21368.00    | 161.00          | -            |
| 14   | -          | 6913514255 | AJAY KUMAR     | 30          | 27042.00    | 203.00          | -            |
| 15   | -          | 6913936243 | MUKESH KUMAR   | 30          | 20371.00    | 153.00          | -            |
| 16   | -          | 6913936247 | BIKRAM TAMANG  | 30          | 23411.00    | 176.00          | -            |
| 17   | -          | 6914243660 | HANS RAJ       | 30          | 19032.00    | 143.00          | -            |
| 18   | -          | 6921472746 | SHIV KUMAR     | 5           | 3398.00     | 26.00           | -            |
| 19   | -          | 6921596244 | RAJESH KUMAR   | 30          | 22411.00    | 169.00          | -            |
| 20   | -          | 6921620653 | VINEET KUMAR   | 30          | 19927.00    | 150.00          | -            |
| 21   | -          | 1113870646 | AJIT MANDAL    | 30          | 20456.00    | 154.00          | -            |
| 22   | -          | 6923080648 | KRISHAN        | 30          | 20202.00    | 152.00          | -            |
| 23   | -          | 6923574593 | NARESH         | 28          | 14151.00    | 107.00          | -            |
| 24   | -          | 6924370702 | NARENDRA SAHU  | 30          | 27032.00    | 203.00          | -            |
| 25   | -          | 6924477581 | PUSHPENDRA     | 0           | 0.00        | 0.00            | Left Service |



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| SNo. | Is Disable | IP Number  | IP Name         | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------|
| 26   | -          | 1114622343 | YASHAPAL        | 30          | 20925.00    | 157.00          | -      |
| 27   | -          | 6925127701 | ANUP MISHRA     | 30          | 19281.00    | 145.00          | -      |
| 28   | -          | 6925127772 | BASKIT RAY      | 30          | 16881.00    | 127.00          | -      |
| 29   | -          | 6925128426 | GIRISH PRASAD   | 30          | 17714.00    | 133.00          | -      |
| 30   | -          | 6925203449 | DINESH KUMAR    | 29          | 16319.00    | 123.00          | -      |
| 31   | -          | 3011438055 | SUNIL PRAJAPATI | 30          | 26321.00    | 198.00          | -      |
| 32   | -          | 6926007808 | SANDEEP YADAV   | 26          | 13986.00    | 105.00          | -      |
| 33   | -          | 1014087805 | Pradeep Kumar   | 30          | 22411.00    | 169.00          | -      |
| 34   | -          | 1322470350 | PARMOD KUMAR    | 28          | 17696.00    | 133.00          | -      |
| 35   | -          | 6716173185 | AMIT            | 30          | 23720.00    | 178.00          | -      |
| 36   | -          | 6926477868 | ASHWANI KUMAR   | 30          | 40882.00    | 307.00          | -      |
| 37   | -          | 6926546678 | ROHIT KUMAR     | 30          | 33034.00    | 248.00          | -      |
| 38   | -          | 2016728416 | Nitin Solanki   | 29          | 18328.00    | 138.00          | -      |
| 39   | -          | 6926994645 | SANDEEP YADAV   | 30          | 19364.00    | 146.00          | -      |
| 40   | -          | 2016754186 | RAJU            | 30          | 15382.00    | 116.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 41   | -          | 6927085238 | MUNENDARA PRATAP    | 30          | 16881.00    | 127.00          | -      |
| 42   | -          | 6927085483 | KULDEEP             | 30          | 19548.00    | 147.00          | -      |
| 43   | -          | 1713501799 | RAJU                | 30          | 16230.00    | 122.00          | -      |
| 44   | -          | 6716979808 | ASHVANI KUMAR       | 28          | 15026.00    | 113.00          | -      |
| 45   | -          | 3011820171 | ASHUTOSH PANDEY     | 30          | 20458.00    | 154.00          | -      |
| 46   | -          | 6927527405 | LATA SHARMA         | 30          | 16139.00    | 122.00          | -      |
| 47   | -          | 2016990273 | KULDEEP SINGH       | 30          | 29449.00    | 221.00          | -      |
| 48   | -          | 6927559352 | KRIPAL SINGH        | 28          | 17696.00    | 133.00          | -      |
| 49   | -          | 6927559376 | RAKESH KUMAR        | 30          | 18960.00    | 143.00          | -      |
| 50   | -          | 6927559496 | ROHTASH             | 30          | 16230.00    | 122.00          | -      |
| 51   | -          | 6717185395 | RAJ CHANDRA PRAKASH | 30          | 15199.00    | 114.00          | -      |
| 52   | -          | 6927939687 | SACHIN KUMAR        | 30          | 21743.00    | 164.00          | -      |
| 53   | -          | 6928054891 | NARESH KUMAR        | 30          | 18960.00    | 143.00          | -      |
| 54   | -          | 6928055821 | RAVINDER KUMAR      | 30          | 18960.00    | 143.00          | -      |
| 55   | -          | 6928055873 | SANDEEP KUMAR       | 28          | 15148.00    | 114.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 56   | -          | 6928056432 | SATISH KUMAR         | 26          | 16432.00    | 124.00          | -        |
| 57   | -          | 6928057434 | SANDEEP              | 27          | 17064.00    | 128.00          | -        |
| 58   | -          | 6928057627 | VEER SINGH           | 28          | 17696.00    | 133.00          | -        |
| 59   | -          | 6928057909 | PARVEEN KUMAR        | 29          | 18328.00    | 138.00          | -        |
| 60   | -          | 6928058246 | VIRENDER KUMAR       | 30          | 18960.00    | 143.00          | -        |
| 61   | -          | 6928059608 | CHANDAN KUMAR        | 27          | 17064.00    | 128.00          | -        |
| 62   | -          | 6928060665 | MAHOMMAD SADIK       | 28          | 17696.00    | 133.00          | -        |
| 63   | -          | 6928062142 | GAURAV KUMAR         | 30          | 18960.00    | 143.00          | -        |
| 64   | -          | 1115334538 | DEVENDRA NAHARWAL    | 29          | 21124.00    | 159.00          | -        |
| 65   | -          | 6928167066 | AKHILESH KUMAR SINGH | 30          | 20458.00    | 154.00          | -        |
| 66   | -          | 6928176383 | PANKAJ KUMAR         | 30          | 18960.00    | 143.00          | -        |
| 67   | -          | 6928277215 | RAHUL                | 29          | 18328.00    | 138.00          | -        |
| 68   | -          | 6928408832 | SATPAL SINGH DAGUR   | 0           | 0.00        | 0.00            | On Leave |
| 69   | -          | 6717855786 | BADRI NARAYAN PRASAD | 26          | 21317.00    | 160.00          | -        |
| 70   | -          | 6717923865 | KUSHAL               | 30          | 16099.00    | 121.00          | -        |



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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 71   | -          | 6928616056 | RAMESH             | 0           | 0.00        | 0.00            | Left Service |
| 72   | -          | 6718147423 | BALKRISHN PANDEY   | 26          | 20629.00    | 155.00          | -            |
| 73   | -          | 6929077934 | ANKIT KUMAR DAGUR  | 30          | 22553.00    | 170.00          | -            |
| 74   | -          | 6929249986 | THAPILAL CHAUDHERI | 29          | 16255.00    | 122.00          | -            |
| 75   | -          | 6929344736 | ANIMESH SINGH      | 30          | 23103.00    | 174.00          | -            |
| 76   | -          | 6929484829 | ANUJ               | 30          | 16230.00    | 122.00          | -            |
| 77   | -          | 6929490568 | DEVENDRA SINGH     | 13          | 10011.00    | 76.00           | -            |
| 78   | -          | 6929498965 | UMESH KUMAR        | 27          | 17064.00    | 128.00          | -            |
| 79   | -          | 6929620863 | RAJBIR             | 25          | 15800.00    | 119.00          | -            |
| 80   | -          | 6718935882 | VISHAL TIWARI      | 29          | 22333.00    | 168.00          | -            |
| 81   | -          | 6719054270 | SATYA PRAKASH      | 28          | 15026.00    | 113.00          | -            |
| 82   | -          | 1014508421 | CHHOTELAL PASWAN   | 28          | 20917.00    | 157.00          | -            |
| 83   | -          | 6929910645 | RINKU KUMAR        | 30          | 13028.00    | 98.00           | -            |
| 84   | -          | 6930199655 | RUPESH             | 28          | 17696.00    | 133.00          | -            |
| 85   | -          | 6930218245 | DEVENDER SINGH     | 30          | 21037.00    | 158.00          | -            |



| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 86   | -          | 6930503579 | VIPIN                | 30          | 21037.00    | 158.00          | -      |
| 87   | -          | 6930537591 | SUMIT                | 28          | 17696.00    | 133.00          | -      |
| 88   | -          | 6930570580 | PANKAJ               | 27          | 18334.00    | 138.00          | -      |
| 89   | -          | 6930586836 | AJEET                | 28          | 15807.00    | 119.00          | -      |
| 90   | -          | 6930881026 | DESHRAJ              | 22          | 13904.00    | 105.00          | -      |
| 91   | -          | 6931118591 | MANOJ KUMAR          | 6           | 3792.00     | 29.00           | -      |
| 92   | -          | 6931131335 | SONU KUMAR TIWARI    | 30          | 23992.00    | 180.00          | -      |
| 93   | -          | 1325189642 | SACHIN KUMAR         | 27          | 17064.00    | 128.00          | -      |
| 94   | -          | 6381718234 | ARVIND SHARMA        | 15          | 8658.00     | 65.00           | -      |
| 95   | -          | 2112525333 | KANHAIYA             | 30          | 13028.00    | 98.00           | -      |
| 96   | -          | 6720355416 | PRADEEP PAL          | 30          | 16099.00    | 121.00          | -      |
| 97   | -          | 6931481827 | SHAILENDRA KUMAR RAI | 30          | 20458.00    | 154.00          | -      |
| 98   | -          | 6931496228 | SURESH CHANDRA       | 30          | 18960.00    | 143.00          | -      |
| 99   | -          | 6931497026 | NITESH KUMAR         | 30          | 16936.00    | 128.00          | -      |
| 100  | -          | 6931540441 | JITENDRA KUMAR       | 30          | 16829.00    | 127.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 101  | -          | 6931587505 | VINOD YADAV      | 30          | 18960.00    | 143.00          | -            |
| 102  | -          | 6720838970 | SADIK ANWAR      | 14          | 8079.00     | 61.00           | -            |
| 103  | -          | 2112660936 | DEEPAK KUMAR     | 0           | 0.00        | 0.00            | Left Service |
| 104  | -          | 6932063642 | GAYENTI DEVI     | 0           | 0.00        | 0.00            | Left Service |
| 105  | -          | 6932255824 | RITA CHOUDHURY   | 11          | 5173.00     | 39.00           | -            |
| 106  | -          | 6932487257 | SURAJ PRAJAPATI  | 30          | 23103.00    | 174.00          | -            |
| 107  | -          | 6932515604 | MAHESHWARI DEVI  | 23          | 10816.00    | 82.00           | -            |
| 108  | -          | 6932564347 | SAMIR DAS        | 30          | 21639.00    | 163.00          | -            |
| 109  | -          | 6932664702 | HITESH SINGH JAT | 27          | 21252.00    | 160.00          | -            |
| 110  | -          | 6721439992 | HEM CHAND        | 29          | 20445.00    | 154.00          | -            |
| 111  | -          | 6932922421 | LALIT            | 30          | 21776.00    | 164.00          | -            |
| 112  | -          | 1512543538 | DEEP KUMAR       | 19          | 10727.00    | 81.00           | -            |
| 113  | -          | 6933008924 | ARUP DAS         | 30          | 19626.00    | 148.00          | -            |
| 114  | -          | 6721730419 | RAJNISH KUMAR    | 28          | 20506.00    | 154.00          | -            |
| 115  | -          | 6933039239 | BALRAM           | 27          | 14607.00    | 110.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 116  | -          | 6933048525 | SHARDHA DEVI      | 30          | 14108.00    | 106.00          | -            |
| 117  | -          | 6933053306 | CHIRAG SONI       | 20          | 8688.00     | 66.00           | -            |
| 118  | -          | 6933056770 | GAUTAM            | 30          | 16230.00    | 122.00          | -            |
| 119  | -          | 6933161099 | KM.CHANDA VERMA   | 12          | 11079.00    | 84.00           | -            |
| 120  | -          | 5219221658 | JAGDISH           | 23          | 11224.00    | 85.00           | -            |
| 121  | -          | 6933221704 | BISHESHWAR PANDEY | 30          | 23745.00    | 179.00          | -            |
| 122  | -          | 1014783460 | RAJJAN            | 30          | 15382.00    | 116.00          | -            |
| 123  | -          | 6933253725 | ABHISHEK KUMAR    | 23          | 12942.00    | 98.00           | -            |
| 124  | -          | 6933311364 | ALOK              | 29          | 15689.00    | 118.00          | -            |
| 125  | -          | 6933340881 | SANJU DEVI        | 16          | 7524.00     | 57.00           | -            |
| 126  | -          | 6933367387 | RAVI              | 0           | 0.00        | 0.00            | Left Service |
| 127  | -          | 6933385905 | VIKAS KUMAR       | 30          | 16230.00    | 122.00          | -            |
| 128  | -          | 6933496116 | SURAJ PRASAD      | 30          | 16138.00    | 122.00          | -            |
| 129  | -          | 6933529468 | AYUSH             | 30          | 37297.00    | 280.00          | -            |
| 130  | -          | 6933754252 | HIMANSHU          | 30          | 21776.00    | 164.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 131  | -          | 6933766698 | RAJKUMARI DEVI         | 28          | 13167.00    | 99.00           | -            |
| 132  | -          | 6933772020 | RAMESH                 | 30          | 22176.00    | 167.00          | -            |
| 133  | -          | 6933775971 | SHWETA DEVI            | 29          | 13638.00    | 103.00          | -            |
| 134  | -          | 6933810078 | HAIDAR ALI             | 30          | 21454.00    | 161.00          | -            |
| 135  | -          | 6722467744 | SHIVNARAYAN MISHRA     | 26          | 13953.00    | 105.00          | -            |
| 136  | -          | 6933866623 | AMAN                   | 30          | 21925.00    | 165.00          | -            |
| 137  | -          | 6722524535 | DHANANJAY DUBEY        | 30          | 22411.00    | 169.00          | -            |
| 138  | -          | 6933887474 | MEENA KHATOON          | 21          | 9876.00     | 75.00           | -            |
| 139  | -          | 6933887682 | KUSUM                  | 11          | 5173.00     | 39.00           | -            |
| 140  | -          | 6933894824 | SAVITA DEVI            | 0           | 0.00        | 0.00            | Left Service |
| 141  | -          | 6933903557 | GAURAV SINGH NAGARKOTI | 30          | 23103.00    | 174.00          | -            |
| 142  | -          | 6933952969 | KIYA MURMU             | 30          | 14108.00    | 106.00          | -            |
| 143  | -          | 6933993187 | OMVIR SINGH SHEKHAWAT  | 30          | 14351.00    | 108.00          | -            |
| 144  | -          | 6934008703 | DEEPAK KUMAR SHARMA    | 30          | 18552.00    | 140.00          | -            |
| 145  | -          | 6722662350 | VIKRAM                 | 26          | 13514.00    | 102.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name         | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------|
| 146  | -          | 6934037388 | RAVI            | 30          | 22354.00    | 168.00          | -      |
| 147  | -          | 6934092495 | RUBINA KHATOON  | 29          | 13638.00    | 103.00          | -      |
| 148  | -          | 6934144479 | SHIV BAHADUR    | 26          | 21317.00    | 160.00          | -      |
| 149  | -          | 6934144965 | KAMLESH KUMAR   | 28          | 21189.00    | 159.00          | -      |
| 150  | -          | 6934146641 | SATYPRAKASH     | 30          | 20303.00    | 153.00          | -      |
| 151  | -          | 6934146738 | SRIMANTA PARIDA | 30          | 24388.00    | 183.00          | -      |
| 152  | -          | 6934151547 | SANGEETA DEVI   | 30          | 14108.00    | 106.00          | -      |
| 153  | -          | 6934154622 | RAMSUKH         | 30          | 15382.00    | 116.00          | -      |
| 154  | -          | 1326841692 | PAWAN KUMAR     | 30          | 16138.00    | 122.00          | -      |
| 155  | -          | 6934229282 | SANTOSH KUMAR   | 30          | 14351.00    | 108.00          | -      |
| 156  | -          | 6934268245 | JAYVEER SINGH   | 30          | 13847.00    | 104.00          | -      |
| 157  | -          | 6722915353 | AMIT AHIRWAR    | 26          | 18529.00    | 139.00          | -      |
| 158  | -          | 6934298661 | MARUF ALI       | 30          | 14640.00    | 110.00          | -      |
| 159  | -          | 6934402554 | RAJA KUMAR      | 19          | 10727.00    | 81.00           | -      |
| 160  | -          | 6934410617 | LALPARI DEVI    | 29          | 13638.00    | 103.00          | -      |



| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|----------|
| 161  | -          | 6934410806 | SHIV KUMAR              | 30          | 18027.00    | 136.00          | -        |
| 162  | -          | 6934428441 | ARUN                    | 25          | 13525.00    | 102.00          | -        |
| 163  | -          | 6934437971 | ABHISHEK                | 29          | 18328.00    | 138.00          | -        |
| 164  | -          | 6934454272 | ABEDA BIBI              | 29          | 13638.00    | 103.00          | -        |
| 165  | -          | 6934467640 | JASVINDER KUMAR SIRSWAL | 30          | 18960.00    | 143.00          | -        |
| 166  | -          | 6934510034 | DINESH THAKUR           | 30          | 20371.00    | 153.00          | -        |
| 167  | -          | 6934574828 | SUMIT                   | 20          | 12640.00    | 95.00           | -        |
| 168  | -          | 6934650048 | PARVINA KHATUN          | 28          | 13167.00    | 99.00           | -        |
| 169  | -          | 6934698906 | HITENDER                | 30          | 18960.00    | 143.00          | -        |
| 170  | -          | 6934699033 | RAKESH                  | 29          | 18328.00    | 138.00          | -        |
| 171  | -          | 6934700304 | PARWATI DEVI            | 0           | 0.00        | 0.00            | On Leave |
| 172  | -          | 6934700402 | RITIKA GHOSH            | 29          | 13638.00    | 103.00          | -        |
| 173  | -          | 6934959614 | NAJMA                   | 0           | 0.00        | 0.00            | On Leave |
| 174  | -          | 6934979830 | RAHUL KUMAR             | 30          | 13678.00    | 103.00          | -        |
| 175  | -          | 6935018678 | NUTAN DEVI              | 29          | 13638.00    | 103.00          | -        |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 176  | -          | 6935056147 | SAHANNARA BIBI       | 29          | 13638.00    | 103.00          | -            |
| 177  | -          | 6935082623 | PANKAJ KUMAR KUMAWAT | 30          | 20810.00    | 157.00          | -            |
| 178  | -          | 6935089873 | JOLI BIBI            | 0           | 0.00        | 0.00            | On Leave     |
| 179  | -          | 6723742261 | SANJAY TIWARI        | 30          | 16099.00    | 121.00          | -            |
| 180  | -          | 6935245410 | SABANA KHATUN        | 19          | 8935.00     | 68.00           | -            |
| 181  | -          | 6935315300 | ARUN PRATAP SINGH    | 30          | 16138.00    | 122.00          | -            |
| 182  | -          | 6935316172 | HASINA KHATUN BIBI   | 15          | 7054.00     | 53.00           | -            |
| 183  | -          | 6935352431 | GULSHAN              | 28          | 17696.00    | 133.00          | -            |
| 184  | -          | 6723949725 | MUNNA KUMAR          | 29          | 15562.00    | 117.00          | -            |
| 185  | -          | 6935411418 | BABLU MUNDA          | 19          | 9272.00     | 70.00           | -            |
| 186  | -          | 6935411811 | RAHUL                | 24          | 12984.00    | 98.00           | -            |
| 187  | -          | 6935452129 | SABANA PARVIN        | 0           | 0.00        | 0.00            | Left Service |
| 188  | -          | 6935523758 | MAHESH KUMAR         | 30          | 15807.00    | 119.00          | -            |
| 189  | -          | 6935550317 | SITARA KHATOON       | 29          | 13638.00    | 103.00          | -            |
| 190  | -          | 2019581802 | BABLU KHAN           | 24          | 11712.00    | 88.00           | -            |



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Printed On: 10/25/2025

| SNo. | Is Disable | IP Number  | IP Name         | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|-----------------|-------------|-------------|-----------------|----------|
| 191  | -          | 6935618703 | JAGATPAL SINGH  | 30          | 13028.00    | 98.00           | -        |
| 192  | -          | 6935816940 | JAGATSAR        | 30          | 16818.00    | 127.00          | -        |
| 193  | -          | 6935817257 | VIMLESH KUMAR   | 30          | 16733.00    | 126.00          | -        |
| 194  | -          | 6935820266 | MINA DEVI       | 12          | 5643.00     | 43.00           | -        |
| 195  | -          | 6935821421 | ANITA DEVI      | 30          | 14108.00    | 106.00          | -        |
| 196  | -          | 6935828043 | KULDEEP         | 25          | 13525.00    | 102.00          | -        |
| 197  | -          | 6724435023 | PAWAN KUMAR RAI | 18          | 9660.00     | 73.00           | -        |
| 198  | -          | 6935890160 | SUNITA DEVI     | 28          | 13167.00    | 99.00           | -        |
| 199  | -          | 6935913124 | BHAGAVAN DEVI   | 24          | 11286.00    | 85.00           | -        |
| 200  | -          | 6935913564 | MAHISINA SEKH   | 0           | 0.00        | 0.00            | On Leave |
| 201  | -          | 6935918199 | RAHUL KUMAR     | 30          | 20456.00    | 154.00          | -        |
| 202  | -          | 6935945433 | BALIKA BIBI     | 30          | 14108.00    | 106.00          | -        |
| 203  | -          | 6724522737 | SATENDRA        | 30          | 16099.00    | 121.00          | -        |
| 204  | -          | 6935990950 | HILEN MUNDA     | 29          | 14152.00    | 107.00          | -        |
| 205  | -          | 6935991187 | ANITA KUMARI    | 28          | 13167.00    | 99.00           | -        |



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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 206  | -          | 6935993142 | SARJINA BIBI        | 17          | 7995.00     | 60.00           | -            |
| 207  | -          | 6936011308 | SUMIT               | 0           | 0.00        | 0.00            | Left Service |
| 208  | -          | 6936012029 | UTTAM HAZRA         | 13          | 6344.00     | 48.00           | -            |
| 209  | -          | 6936017011 | LOREN TUDU          | 0           | 0.00        | 0.00            | On Leave     |
| 210  | -          | 6936017183 | SAVITA KUMARI       | 30          | 14108.00    | 106.00          | -            |
| 211  | -          | 6936017570 | SHAHIDA KHATUN      | 30          | 14108.00    | 106.00          | -            |
| 212  | -          | 6936081554 | AMIT KUMAR          | 15          | 6379.00     | 48.00           | -            |
| 213  | -          | 6936081953 | MOHD KHALID         | 30          | 12758.00    | 96.00           | -            |
| 214  | -          | 6936085903 | ASHOK GURJAR        | 0           | 0.00        | 0.00            | Left Service |
| 215  | -          | 6936086071 | GAJRAJ              | 20          | 8505.00     | 64.00           | -            |
| 216  | -          | 6936086425 | TASLEEM AHMAD       | 30          | 12758.00    | 96.00           | -            |
| 217  | -          | 6936090517 | PANKAJ KUMAR THAKUR | 30          | 16829.00    | 127.00          | -            |
| 218  | -          | 6936098555 | SHIVANI KUMARI      | 0           | 0.00        | 0.00            | Left Service |
| 219  | -          | 6936098749 | SAHARBANO KHATUN    | 0           | 0.00        | 0.00            | Left Service |
| 220  | -          | 6936112368 | UMESH               | 27          | 14607.00    | 110.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 221  | -          | 6936122569 | MOHD KAMIL         | 30          | 12758.00    | 96.00           | -            |
| 222  | -          | 6936124181 | NIKHIL             | 30          | 21037.00    | 158.00          | -            |
| 223  | -          | 6936132852 | MUSKAN             | 25          | 11757.00    | 89.00           | -            |
| 224  | -          | 6936187467 | RAMA BHUNIA        | 29          | 13638.00    | 103.00          | -            |
| 225  | -          | 6936203250 | MOHAN SINGH        | 30          | 16500.00    | 124.00          | -            |
| 226  | -          | 6936203406 | SIKANDRA KUMAR SAH | 30          | 16500.00    | 124.00          | -            |
| 227  | -          | 6936203795 | ABAD KHAN          | 30          | 16500.00    | 124.00          | -            |
| 228  | -          | 6936212690 | BHUPENDER          | 30          | 18960.00    | 143.00          | -            |
| 229  | -          | 6936250767 | RANI HAZRA         | 0           | 0.00        | 0.00            | Left Service |
| 230  | -          | 6936251015 | RAKHI BALMEEK      | 0           | 0.00        | 0.00            | Left Service |
| 231  | -          | 6936252596 | KARAN SINGH        | 30          | 16829.00    | 127.00          | -            |
| 232  | -          | 6936252775 | LALITA KUMARI      | 30          | 14108.00    | 106.00          | -            |
| 233  | -          | 6936253227 | TUMPA HAZRA        | 14          | 6584.00     | 50.00           | -            |
| 234  | -          | 6936277840 | LALIT KUMAR        | 28          | 15707.00    | 118.00          | -            |
| 235  | -          | 6936292290 | SURAJ              | 29          | 15689.00    | 118.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 236  | -          | 6936315368 | SAJAN ALI         | 22          | 10736.00    | 81.00           | -      |
| 237  | -          | 6936315573 | BHAGWATI PAL      | 16          | 7524.00     | 57.00           | -      |
| 238  | -          | 6936329745 | DIPAK KUJUR       | 20          | 10736.00    | 81.00           | -      |
| 239  | -          | 6936330068 | PUNAM DEVI        | 29          | 13638.00    | 103.00          | -      |
| 240  | -          | 6936330900 | NEETU DUBEY       | 14          | 6584.00     | 50.00           | -      |
| 241  | -          | 6936331043 | SUBIR HAZRA       | 18          | 8784.00     | 66.00           | -      |
| 242  | -          | 6936333433 | RAVI              | 30          | 15382.00    | 116.00          | -      |
| 243  | -          | 6936333771 | SUMIT             | 30          | 14915.00    | 112.00          | -      |
| 244  | -          | 6936355795 | ALINA KHATUN      | 29          | 13638.00    | 103.00          | -      |
| 245  | -          | 6936368486 | HASMUL KHATUN     | 23          | 10816.00    | 82.00           | -      |
| 246  | -          | 6936368955 | ARATI DEVI        | 27          | 12697.00    | 96.00           | -      |
| 247  | -          | 6936419334 | VIJAY KUMAR KAMAT | 21          | 10248.00    | 77.00           | -      |
| 248  | -          | 6936447756 | SABITA KUMARI     | 24          | 11286.00    | 85.00           | -      |
| 249  | -          | 6936453805 | ATUL              | 29          | 15073.00    | 114.00          | -      |
| 250  | -          | 6936454090 | RONAK RATHI       | 30          | 12196.00    | 92.00           | -      |

| SNo. | Is Disable | IP Number  | IP Name         | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------|
| 251  | -          | 6936517224 | LALITA DEVI     | 26          | 12227.00    | 92.00           | -      |
| 252  | -          | 6936517850 | GUFRAN          | 24          | 11712.00    | 88.00           | -      |
| 253  | -          | 6936525021 | NARESH          | 27          | 11725.00    | 88.00           | -      |
| 254  | -          | 6936533142 | DEBKANTA HALDAR | 20          | 9760.00     | 74.00           | -      |
| 255  | -          | 6936545981 | AKASH TIWARI    | 22          | 12341.00    | 93.00           | -      |
| 256  | -          | 6936568755 | SHIVAM JATAV    | 15          | 8658.00     | 65.00           | -      |





EMPLOYEE'S STATE INSURANCE CORORATION

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

| <b>Name and address of contractor-</b><br>Adeco Energy India Pvt Ltd.<br>Plot No-C2, Ph-V, Udyog Vihar, Gurugram,Haryana         |                |                |                                  |     |     |               |                                               | <b>Name and address of Establishment in /under which contact is carried on</b><br>M/s. Intertek India Pvt.Ltd.<br>Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|----------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------------------------|-----|-----|---------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-----------------|------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|------------------|
| <b>Nature &amp; Location of Work:- Operation and Maintenace Services</b><br>Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana |                |                |                                  |     |     |               |                                               | <b>Name &amp; Address of Principal Employer</b><br>M/s Intertek India Pvt.Ltd<br>Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana                                  |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
| Sr.No                                                                                                                            | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury                                                                                                                                                      |      |       |                 |                  |                                                                   | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Name, address & Occupation of two witness | Remarks , if any |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               | Date                                                                                                                                                                   | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident |                                                                                              |                                           |                  |
| 1                                                                                                                                | 2              | 3              | 4                                | 5   | 6   | 7             | 8                                             | 9                                                                                                                                                                      | 10   | 11    | 12              | 13               | 14                                                                | 15                                                                                           | 17                                        | 18               |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |
|                                                                                                                                  |                |                |                                  |     |     |               |                                               |                                                                                                                                                                        |      |       |                 |                  |                                                                   |                                                                                              |                                           |                  |

No Accident case for the month of Sept'2025



Place: Gurugram

Signature.....

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

## REGISTER OF ADVANCES

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

**Nature & Location of Work:- O & M Services**  
**Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana**

**Name and Address of Principal Employer**  
 M/S Intertek India Pvt.Ltd  
 Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

**Name and Address of Principal Employer**  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

**Place : Gurugram**



**Signature of Contractor**



See Rule 77(1)(a)(ii))

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

**Name and Address of Principal Employer**  
M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

**Signature of Contractor**

## 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  
M/s. Intertek India Pvt.Ltd.  
Plot No-290, udyog Vihar,Phase-I I, Gurugram,Haryana

Nature & Location of Work:- Operation and Maintenance Services  
Plot No-290, udyog Vihar,Phase-II, Gurugram,Haryana

Name & Address of Principal Employer  
M/s Intertek India Pvt.Ltd  
Plot No-290, udyog Vihar,Phase- II, Gurugram,Haryana

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 Female Worker for the month of Sept'2025



Place: Gurugram

Signature.....

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

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

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

|                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Name and address of contractor-</b><br/> <b>Adeco Energy India Pvt Ltd.</b><br/> <b>1495-D, Sector-15, Part-II, Gurugram, Haryana</b></p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Nature &amp; Location of Work:- O &amp; M Services</b><br/> <b>Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana</b></p>              |
| <p><b>Name and Address of Principal Employer</b><br/> M/S Intertek India Pvt.Ltd<br/> Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana</p> |

|                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>Name and Address of Principal Employer</b><br>M/S Intertek India Pvt.Ltd<br>Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana |
|-------------------------------------------------------------------------------------------------------------------------------------|

M/S Intertek India Pvt.Ltd  
Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

Plot No-290, Udyog Vihar Phase-II, Gurugram, Haryana

[illegible]

No any Overtime Month of Sept'2025



**Place : Gurugram**

**Signature of Contractor**