

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 **Oct'2025**

| Sr . No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | |
|-------------|------------------------|----------------------------|----------------|-------|---|---|---|-----|-----|-----|-----|---|----|----|-----|-----|-----|----|----|----|----|-----|----|-----|----|----|----|----|-----|-----|-----|-----|----|----|------------|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| 1 | AYUSH | RAKESH KUMAR | Sr.Electrician | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | H | H | P | P | P | P | OFF | P | P | P | P | P | 31 | |
| 2 | KULDEEP SINGH | PIRTHI RAM | Sr.Electrician | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | H | H | P | P | P | P | OFF | P | P | P | P | P | 31 | |
| 3 | PAWAN KUMAR | VINESH KUMAR | MST | P | H | P | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | H | H | P | P | P | P | P | P | OFF | P | P | P | 31 | |
| 4 | SANDEEP YADAV | CHUNILAL YADAV | MST | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | P | P | OFF | P | P | P | 9 |
| 5 | ARUN PRATAP SINGH | VANESH RAJ SINGH | MST | OFF | H | P | P | P | P | P | OFF | P | P | P | P | P | OFF | P | P | P | P | H | H | OFF | P | P | P | P | P | P | OFF | P | P | P | 31 | |
| 6 | DEEPAK KUMAR SHARMA | MURLIDHAR SHARMA | MST | P | P | A | P | A | P | P | P | P | P | P | OFF | P | P | P | A | A | A | A | P | P | P | A | A | A | A | A | P | P | A | A | 18 | |
| 7 | RONAK RATHI | SURESH SINGH | ASSISTANT | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | H | H | P | P | P | P | OFF | P | P | P | P | P | 31 | |
| 8 | SHIV KUMAR | VIRMPAL | CARPENTER | P | H | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | OFF | H | H | P | P | P | P | OFF | P | P | P | P | P | 31 | |
| 9 | SURAJ PRASAD | NIRANJAN PRASAD | MST | P | H | P | P | P | OFF | P | P | P | P | P | P | OFF | P | P | P | P | P | P | H | H | P | P | P | P | P | OFF | P | P | P | P | 31 | |

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Place:- Gurugram


 Signat.....

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 **Oct'2025**

| Sr. No. | Name of Workman | Fathers' Name | Designation/ 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 | 31 | 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 | 31 | 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 | 31 | 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. | 31 | 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. | 31 | 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. | 9 | 13032 | 2020 | 0 | 0 | | 1086 | 16138 | 3783 | 0 | 586 | 0 | 0 | | 315 | 4684 | 492 | 36 | 0 | 9 | 537 | 4147 | 50291289494 | |
| 7 | DEEPAK KUMAR SHARMA | MURLIDHAR SHARMA | MULTI SKILL TECH. | 31 | 13052 | 5520 | 0 | 0 | | 0 | 18572 | 13052 | 0 | 5520 | 0 | 0 | | 0 | 18572 | 1566 | 140 | 0 | 34 | 1740 | 16832 | 50291289494 | |
| 8 | PAWAN KUMAR | VINESH KUMAR | MULTI SKILL TECH. | 31 | 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 | 31 | 14368 | 6290 | 15442 | 0 | | 1197 | 37297 | 14368 | 0 | 6290 | 15442 | 0 | | 1197 | 37297 | 1800 | 280 | 0 | 34 | 2114 | 35183 | 1936010036908 | |
| | TOTAL | | | 257 | 118206 | 29950 | 23175 | 1600 | 0 | 8762 | 181693 | 108957 | 0 | 29454 | 23175 | 1600 | 0 | 7053 | 170239 | 13785 | 1271 | 0 | 265 | 15321 | | | |



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of Oct' 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/ Worker name | Wages(in RS) | | PF UAN No | PF Constitubiton (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 | 4684 | 4098 | 100609283648 | 492 | 533 | 6926007808 | 36 | 152 |
| 6 | RONAK RATHI | 12196 | 11258 | 102122437393 | 1351 | 1464 | 6935279786 | 92 | 396 |
| 7 | DEEPAK KUMAR SHARMA | 18572 | 13052 | 100921698226 | 1566 | 1697 | 6934008703 | 140 | 604 |
| 8 | PAWAN KUMAR | 16138 | 14118 | 101743768492 | 1694 | 1835 | 1326841692 | 122 | 524 |
| 9 | AYUSH | 37297 | 15000 | 101948522116 | 1800 | 1950 | 6933529468 | 280 | 1212 |
| | TOTAL | | | | 13785 | 14934 | | 1271 | 28561 |

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2025 to 31.03.26

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Deptt any shift /if any | If appointed or left service during the contribution period ,date of appointment/ leaving service | Month 01.10.25 to 31.10.25 | | | Month 01.11.25 to 30.11.25 | | | Month 01.12.25 to 31.12.25 | | | Month 01.01.26 to 31.01.26 | | | Month 01.02.26 to 28.02.26 | | | Month 01.03.26 to 31.03.26 | | | Summary | | | | | | | | | |
|-------|--------------|----------------------------|--------------------------------------|--------------------|-------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|---------------------------|----|--------|--------|-----|-------|---|
| | | | | | | | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period (Rs.) | Total Employee's share of Contribution in Contribution period (Rs.) | Daily wages (26+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 | 31 | 16,138 | 16,138 | 122 | | | | | | | | | | | | | | | | | | | 31 | 16,138 | 122 | 521 | | |
| 2 | 6933529468 | AYUSH | D 2 udyog Vihar, Gurgaon | senior electrician | Facility | DOI-22.05.2023 | 31 | 37,297 | 37,297 | 280 | | | | | | | | | | | | | | | | | | | | 31 | 37,297 | 280 | 1,203 | |
| 3 | 2016990273 | KULDEEP SINGH | D 2 udyog Vihar, Gurgaon | SR. ELECTICIAN | Facility | DOI-24.06.2023 | 31 | 29,449 | 29,449 | 221 | | | | | | | | | | | | | | | | | | | | 31 | 29,449 | 221 | 950 | |
| 4 | 6934410806 | SHIV KUMAR | D 2 udyog Vihar, Gurgaon | Assistant | Facility | DOI-27.01.2024 | 31 | 18,027 | 18,027 | 136 | | | | | | | | | | | | | | | | | | | | 31 | 18,027 | 136 | 582 | |
| 5 | 6935315300 | ARUN PRATAP SINGH | D 2 udyog Vihar, Gurgaon | CARPENTER | Facility | DOI-10.09.2024 | 31 | 16,138 | 16,138 | 122 | | | | | | | | | | | | | | | | | | | | 31 | 16,138 | 122 | 521 | |
| 6 | 6926007808 | SANDEEP YADAV | D 2 udyog Vihar, Gurgaon | MST | Facility | DOI-14.02.2025 | 9 | 4,684 | 4,684 | 36 | | | | | | | | | | | | | | | | | | | | 9 | 4,684 | 36 | 520 | |
| 7 | 1326841692 | PAWAN KUMAR | D 2 udyog Vihar, Gurgaon | MST | Facility | DOI-17.02.2025 | 31 | 16,138 | 16,138 | 122 | | | | | | | | | | | | | | | | | | | | 31 | 16,138 | 122 | 521 | |
| 8 | 6934008703 | DEEPAK KUMAR SHARMA | D 2 udyog Vihar, Gurgaon | MST | Facility | DOI-26.07.2024 | 31 | 18,572 | 18,572 | 140 | | | | | | | | | | | | | | | | | | | | 31 | 18,572 | 140 | 599 | |
| 9 | 6936454090 | RONAK RATHI | D 2 udyog Vihar, Gurgaon | MST | Facility | DOI-18.08.2025 | 31 | 12,196 | 12,196 | 92 | | | | | | | | | | | | | | | | | | | | 31 | 12,196 | 92 | 393 | |
| | | | | | | | Total | 1,68,639 | 1,68,639 | 1,271 | Total | - | - | - | Total | - | - | - | Total | - | - | - | Total | - | - | - | Total | - | - | - | - | - | - | |
| | | | | | | | Employer's share | | | 5,481 | Employer's share | | | - | Employer's share | | | - | Employer's share | | | - | Employer's share | | | - | Employer's share | | | - | - | - | - | |
| | | | | | | | Grand Total | | | 6,752 | Grand Total | | | - | Grand Total | | | - | Grand Total | | | - | Grand Total | | | - | Grand Total | | | - | - | - | - | - |
| | | | | | | | Total Paid on | | | 07.11.25 | Total Paid on | | | | Total Paid on | | | | Total Paid on | | | | Total Paid on | | | | Total Paid on | | | | | | | |



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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 17/11/2025 16:38:38

Payment Confirmation Receipt

| | | | |
|-----------------------------|------------------------------------|----|-----|
| TRRN : | 2511203031982 | | |
| Challan Status : | Payment Confirmed | | |
| Challan Generated On : | 13-NOV-2025 12:51:15 | | |
| Establishment ID : | GNNGN0029340000 | | |
| Establishment Name : | ADECO ENERGY INDIA PRIVATE LIMITED | | |
| Challan Type : | Monthly Contribution | | |
| Wage Month : | OCT-2025 | | |
| Total Amount (Rs) : | 9,03,854 | | |
| Accounts | Amount (Rs) | 7Q | 14B |
| Account-1 Amount (Rs) : | 5,69,870 | 0 | 0 |
| Account-2 Amount (Rs) : | 18,077 | 0 | 0 |
| Account-10 Amount (Rs) : | 2,97,844 | 0 | 0 |
| Account-21 Amount (Rs) : | 18,063 | 0 | 0 |
| Account-22 Amount (Rs) : | 0 | 0 | 0 |
| Payment Confirmation Bank : | Bank of Baroda | | |
| CRN : | 012131125001898 | | |
| Payment Confirmation Date : | 13-NOV-2025 | | |
| Payment type : | Full | | |





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Oct 2025

| | | | |
|-----------------------|------------------------------------|----------------|--------------|
| Name of Establishment | ADECO ENERGY INDIA PRIVATE LIMITED | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Contribution Rate (%) | 12 | Return File Id | 251103239558 |
| Uploaded Date Time | 13-NOV-2025 12:49 | Total Members | 282 |
| Exemption Status | Unexempted | | |
| Remarks | EPF OCT 2025 | | |

Contribution and Remittance Details (In Rupees) :

| | | | |
|----------------------------|--------|--------------------------|--------|
| Total EPF Contribution | 433857 | Total EPS Contribution | 297844 |
| Total EPF-EPS Contribution | 136013 | 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 | 36155 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 4 | 100093707964 | ASHOK | ASHOK | 30450 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 5 | 100313757738 | RINKU SINGH | RINKU SINGH | 30141 | 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 | 31647 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 8 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 29326 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 9 | 100466784707 | PARVESH KUMAR | PARVESH KUMAR | 27434 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 10 | 100466779261 | TILAK SINGH | TILAK SINGH | 25213 | 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 | 26966 | 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 | 20883 | 14916 | 14916 | 14916 | 1790 | 1243 | 547 | 0 | 9 |
| 14 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 20222 | 13052 | 13052 | 13052 | 1566 | 1087 | 479 | 0 | 0 |
| 15 | 100466540637 | RISHIPAL SINGH | RISHIPAL SINGH | 26917 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 16 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 21263 | 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 | 26555 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 19 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 24605 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 20 | 100160412093 | HANS RAJ | HANS RAJ | 21628 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 21 | 101312050965 | ANIL KUMAR | ANIL KUMAR | 22800 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 22 | 101131956905 | BAJRANG SINGH | BAJRANG SINGH | 21329 | 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 | 17125 | 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 | 16230 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 27 | 101131956671 | BACHAN PRASAD | BACHAN PRASAD | 21329 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 28 | 101131956869 | MANJEET SINGH | MANJEET SINGH | 22065 | 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 | 17125 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 32 | 101132428977 | SANDEEP | SANDEEP | 18960 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 33 | 101131956824 | VEER SINGH | VEER SINGH | 18960 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 34 | 101311699591 | NITIN SOLANKI | NITIN SOLANKI | 17125 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 35 | 100588936329 | VINOD KUMAR | VINOD KUMAR | 22800 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 36 | 101309329303 | GAURAV KUMAR | GAURAV KUMAR | 17125 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 37 | 100369063945 | SUMIT KUMAR | SUMIT KUMAR | 21329 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 38 | 101326826714 | PANKAJ KUMAR | PANKAJ KUMAR | 18348 | 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 | 17737 | 15000 | 0 | 15000 | 1800 | 0 | 1800 | 0 | 2 |
| 40 | 101132429855 | RAHUL | RAHUL | 17737 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 41 | 101897540018 | CHIRAG SONI | CHIRAG SONI | 10947 | 10947 | 10947 | 10947 | 1314 | 912 | 402 | 0 | 5 |
| 42 | 101997980884 | KIYA MURMU | KIYA MURMU | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 43 | 101131956922 | HARISH CHAND SHUKLA | HARISH CHAND SHUKLA | 18348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 44 | 101922669279 | SHIVAM JATAV | SHIVAM JATAV | 17314 | 14029 | 14029 | 14029 | 1683 | 1169 | 514 | 0 | 0 |
| 45 | 101771659099 | HITENDER | HITENDER | 17125 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 46 | 101419387951 | AASHU TUSHIR | AASHU TUSHIR | 21329 | 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 | 15706 | 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 | 18348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 52 | 101511064901 | UMESH KUMAR | UMESH KUMAR | 18348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 53 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 19173 | 13016 | 13016 | 13016 | 1562 | 1084 | 478 | 0 | 0 |
| 54 | 100409387563 | VIRENDER KUMAR | VIRENDER KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 |
| 55 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 27243 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 56 | 101038681199 | RUPESH | RUPESH | 17737 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 57 | 101545871401 | SUKHVIR SINGH | SUKHAVIR SINGH | 21238 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 58 | 100694177492 | CHANDAN KUMAR | CHANDAN KUMAR | 18960 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 59 | 101139103395 | SATISH KUMAR | SATISH KUMAR | 17737 | 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 | 17737 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 62 | 101662772026 | DESHRAJ | DESHRAJ | 13455 | 13455 | 13455 | 13455 | 1615 | 1121 | 494 | 0 | 9 |
| 63 | 101311699589 | RAJU | RAJU | 16230 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 64 | 101688984959 | MANOJ KUMAR | MANOJ KUMAR | 15290 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 65 | 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 | 13455 | 13455 | 13455 | 13455 | 1615 | 1121 | 494 | 0 | 9 |
| 68 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 16848 | 11839 | 11839 | 11839 | 1421 | 986 | 435 | 0 | 0 |
| 69 | 101328781244 | VINOD YADAV | VINOD KUMAR YADAV | 4893 | 4893 | 4893 | 4893 | 587 | 408 | 179 | 0 | 23 |
| 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 | 22176 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 75 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 47000 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 76 | 101226469004 | LATA SHARMA | LATA SHARMA | 16142 | 13705 | 13705 | 13705 | 1645 | 1142 | 503 | 0 | 0 |
| 77 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 19380 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 78 | 100998337650 | RAJPAL | RAJPAL | 19669 | 13989 | 13989 | 13989 | 1679 | 1165 | 514 | 0 | 0 |
| 79 | 101845128408 | SAMIR DAS | SAMIR DAS | 21639 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 80 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 19669 | 13989 | 13989 | 13989 | 1679 | 1165 | 514 | 0 | 0 |
| 81 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 22916 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 82 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 16263 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 83 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 29807 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 84 | 100570347500 | BASKIT RAY | BASKIT RAY | 16337 | 14595 | 14595 | 14595 | 1751 | 1216 | 535 | 0 | 1 |
| 85 | 101150288948 | MUNENDRA PRATAP | MUNENDRA PRATAP | 17752 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 86 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 29807 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 87 | 101564397060 | RINKU KUMAR | RINKU KUMAR | 13454 | 13454 | 13454 | 13454 | 1614 | 1121 | 493 | 0 | 1 |
| 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 | 20261 | 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 | 15792 | 14108 | 14108 | 14108 | 1693 | 1175 | 518 | 0 | 2 |
| 92 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 25790 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 93 | 101359661697 | KRISHAN KUMAR | KRISHAN KUMAR | 22065 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 94 | 101463968785 | LALIT | LALIT | 21790 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 95 | 101899729592 | SHARDHA DEVI | SHARDHA DEVI | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 96 | 101132429791 | BALRAM | BALRAM | 15706 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 97 | 101734597357 | GAUTAM | GAUTAM | 16230 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 98 | 100998445104 | BABU | BABU | 17448 | 11948 | 11948 | 11948 | 1434 | 995 | 439 | 0 | 0 |
| 99 | 101150288969 | KULDEEP | KULDEEP | 20203 | 13687 | 13687 | 13687 | 1642 | 1140 | 502 | 0 | 0 |
| 100 | 100736970118 | BISHESHWAR | BISHESHWAR | 24674 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 101 | 101791380275 | ALOK | ALOK | 15706 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 102 | 101377848037 | VINEET KUMAR | VINEET KUMAR | 25062 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 103 | 101929830122 | SANJU DEVI | SANJU DEVI | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 104 | 101935400856 | VIKAS KUMAR | VIKAS KUMAR | 16230 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 105 | 101162698760 | ANKIT KUMAR DAGUR | ANKIT KUMAR DAGUR | 21843 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 106 | 101334234937 | AKHILESH KUMAR SINGH | AKHILESH KUMAR SINGH | 17833 | 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 | 10927 | 10927 | 10927 | 10927 | 1311 | 910 | 401 | 0 | 5 |
| 110 | 101052831869 | ROHIT KUMAR | ROHIT KUMAR | 36118 | 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 | 21790 | 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 | 12758 | 10184 | 10184 | 10184 | 1222 | 848 | 374 | 0 | 3 |
| 115 | 101989963739 | MEENA KHATOON | MEENA KHATOON | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 116 | 101989963741 | AMAN | AMAN | 21941 | 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 | |
| 117 | 100964157664 | RAJBIR | RAJBIR | 13150 | 13150 | 13150 | 13150 | 1578 | 1095 | 483 | 0 | 10 |
| 118 | 101111182417 | SHAIENDRA KUMAR RAI | SHAIENDRA KUMAR RAI | 21806 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 119 | 100679545250 | NARESH | NARESH | 15179 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 120 | 100920717247 | RAVI | RAVI | 24367 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 121 | 101193697419 | ARUP DAS | ARUP DAS | 21834 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 122 | 102007024187 | RUBINA KHATOON | RUBINA KHATOON | 13669 | 10911 | 10911 | 10911 | 1309 | 909 | 400 | 0 | 1 |
| 123 | 100945915371 | VINEET KUMAR | VINEET KUMAR | 22913 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 124 | 101475577497 | HITESH SINGH JAT | HITESH SINGH JAT | 21232 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 125 | 101198181841 | DEVENDRA | DEVENDRA | 20728 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 126 | 101401181979 | SONU KUMAR TIWARI | SONU KUMAR TIWARI | 26168 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 127 | 102015088789 | SANGEETA DEVI | SANGEETA DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 128 | 101208052762 | ASHUTOSH PANDEY | ASHUTOSH PANDEY | 21806 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 129 | 101184759618 | SHIV BAHADUR | SHIV BAHADUR | 22939 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 130 | 101145438670 | SRIMANTA PRIDA | SRIMANTA BARIK | 24580 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 131 | 100651781660 | BHANU PRATAP | BHANU PRATAP | 40415 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 132 | 101548529885 | VISHAL TIWARI | VISHAL TIWARI | 23890 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 133 | 101498779029 | ANIMESH SINGH | ANIMESH SINGH | 23932 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 134 | 101609221848 | RAJNISH KUMAR | RAJNISH KUMAR | 22606 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 135 | 101373865860 | BADRI NARAYAN PRASAD | BADRI NARAYAN PRASAD | 21232 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 136 | 100788490864 | HEM CHAND | HEM CHAND | 23346 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 137 | 101210079253 | SATYPRAKASH | SATYPRAKASH | 21645 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 138 | 101987777389 | GAURAV SINGH NAGARKOTI | GAURAV SINGH NAGARKOTI | 26168 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 139 | 101850819731 | SURAJ PRAJAPATI | SURAJ PRAJAPATI | 20164 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 140 | 101232828887 | BALKRISHN PANDEY | BALKRISHN PANDEY | 21949 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 141 | 101322067371 | DHEERAJ KUMAR JAT | DHEERAJ KUMAR JAT | 44684 | 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 | 25127 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 143 | 101850029319 | RAMSUKH | RAMSUKH | 11922 | 8729 | 8729 | 8729 | 1047 | 727 | 320 | 0 | 7 |
| 144 | 100188020313 | KAMLESH KUMAR | KAMLESH KUMAR | 25832 | 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 | 14657 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 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 | 8657 | 6910 | 6910 | 6910 | 829 | 576 | 253 | 0 | 12 |
| 153 | 102037153590 | ARUN | ARUN | 14136 | 14136 | 14136 | 14136 | 1696 | 1178 | 518 | 0 | 4 |
| 154 | 102002335150 | ABHISHEK | ABHISHEK | 17737 | 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 | 16514 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 157 | 101701545589 | SACHIN KUMAR | SACHIN KUMAR | 18348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 158 | 102063791135 | RITIKA GHOSH | RITIKA GHOSH | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 159 | 101012870925 | AMIT | AMIT | 23720 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 160 | 102063791142 | PARVINA KAHTUN | PARVINA KAHTUN | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 161 | 101724958834 | RAKESH | RAKESH | 16514 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 162 | 101307670667 | MAHESH KUMAR | MAHESH KUMAR | 35348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 163 | 100570842660 | RAJESH KUMAR | RAJESH KUMAR | 17317 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 164 | 100041645480 | SHIV KUMAR | SHIV KUMAR | 1316 | 1141 | 1141 | 1141 | 137 | 95 | 42 | 0 | 29 |
| 165 | 100915413602 | PARMOD KUMAR | PARMOD KUMAR | 18348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 166 | 101233616666 | KRIPAL SINGH | KRIPAL SINGH | 10397 | 10397 | 10397 | 10397 | 1248 | 866 | 382 | 0 | 14 |
| 167 | 101998155086 | VIKRAM | VIKRAM | 13580 | 9599 | 9599 | 9599 | 1152 | 800 | 352 | 0 | 4 |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 168 | 101896856370 | DEEP KUMAR | DEEP KUMAR | 14750 | 12296 | 12296 | 12296 | 1476 | 1024 | 452 | 0 | 4 |
| 169 | 101709952132 | RAJA KUMAR | RAJA KUMAR | 10380 | 8653 | 8653 | 8653 | 1038 | 721 | 317 | 0 | 12 |
| 170 | 100746744229 | SATISH KUMAR | SATISH KUMAR | 31506 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 171 | 102097758208 | SAHANNARA BIBI | SAHANNARA BIBI | 13669 | 10911 | 10911 | 10911 | 1309 | 909 | 400 | 0 | 1 |
| 172 | 101214673927 | AJEET | AJEET | 16936 | 14118 | 14118 | 14118 | 1694 | 1176 | 518 | 0 | 0 |
| 173 | 101592196045 | PANKAJ KUMAR KUMAWAT | PANKAJ KUMAR KUMAWAT | 20829 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 174 | 102097758231 | NUTAN DEVI | NUTAN DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 175 | 101949143882 | JOLI BIBI | JOLI BIBI | 3645 | 2910 | 2910 | 2910 | 349 | 242 | 107 | 0 | 23 |
| 176 | 101521224845 | RAJJAN | RAJJAN | 15399 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 177 | 100921698226 | DEEPAK KUMAR SHARMA | DEEPAK KUMAR SHARMA | 18572 | 13052 | 13052 | 13052 | 1566 | 1087 | 479 | 0 | 0 |
| 178 | 100786119329 | ARUN PRATAP SINGH | ARUN PRATAP SINGH | 16138 | 14118 | 14118 | 14118 | 1694 | 1176 | 518 | 0 | 0 |
| 179 | 100465536813 | GULSHAN | GULSHAN | 17737 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 180 | 101376823446 | RAHUL | RAHUL | 12565 | 12565 | 12565 | 12565 | 1508 | 1047 | 461 | 0 | 7 |
| 181 | 102027121626 | BABLU MUNDA | BABLU MUNDA | 11820 | 9093 | 9093 | 9093 | 1091 | 757 | 334 | 0 | 6 |
| 182 | 100695351960 | MAHESH KUMAR | MAHESH KUMAR | 15042 | 13138 | 13138 | 13138 | 1577 | 1094 | 483 | 0 | 2 |
| 183 | 102029613907 | SITARA KHATOON | SITARA KHATOON | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 184 | 102151969051 | JAGATPAL SINGH | JAGATPAL SINGH | 13874 | 13874 | 13874 | 13874 | 1665 | 1156 | 509 | 0 | 0 |
| 185 | 101770024781 | OMVIR SINGH SHEKHAWAT | OMVIR SINGH SHEKHAWAT | 14351 | 11258 | 11258 | 11258 | 1351 | 938 | 413 | 0 | 0 |
| 186 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 13112 | 10930 | 10930 | 10930 | 1312 | 910 | 402 | 0 | 7 |
| 187 | 101468980911 | ABEDA BIBI | ABEDA BIBI | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 188 | 101157853801 | KULDFEEP | KULDEEP | 12565 | 12565 | 0 | 12565 | 1508 | 0 | 1508 | 0 | 7 |
| 189 | 102171399318 | VIMLESH KUMAR | VIMLESH KUMAR | 16750 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 190 | 101743768492 | PAWAN KUMAR | PAWAN KUMAR | 16138 | 14118 | 14118 | 14118 | 1694 | 1176 | 518 | 0 | 0 |
| 191 | 102171399325 | MINA DEVI | MINA DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 192 | 100609283648 | SANDEEP YADAV | SANDEEP YADAV | 4684 | 4098 | 4098 | 4098 | 492 | 341 | 151 | 0 | 22 |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|---------------------|---------------------|-------|-------|-------|-------|-----------------------|------|------|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 193 | 101725924017 | JAGATSAR | JAGATSAR | 15733 | 12915 | 12915 | 12915 | 1550 | 1076 | 474 | 0 | 2 |
| 194 | 102140250225 | ANITA DEVI | ANITA DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 195 | 101992648992 | Haidar Ali | Haidar Ali | 22690 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 196 | 101909522861 | KM CHAND VERMA | KM.CHANDA VERMA | 27696 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 197 | 102180349676 | BHAGAVAN DEVI | BHAGAVAN DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 198 | 102180349682 | RAHUL KUMAR | RAHUL KUMAR | 20456 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 199 | 102180349703 | SUNITA DEVI | SUNITA DEVI | 12758 | 10184 | 10184 | 10184 | 1222 | 848 | 374 | 0 | 3 |
| 200 | 102180349726 | MAHISINA SEKH | MAHISINA SEKH | 3645 | 2910 | 2910 | 2910 | 349 | 242 | 107 | 0 | 23 |
| 201 | 100790335382 | AJIT MONDAL | AJIT MONDAL | 20456 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 202 | 101452400251 | RAJKUMARI DEVI | RAJKUMARI DEVI | 8657 | 6910 | 6910 | 6910 | 829 | 576 | 253 | 0 | 12 |
| 203 | 102181751404 | BALIKA BIBI | BALIKA BIBI | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 204 | 102147775133 | BABLU KHAN | BABLU KHAN | 14657 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 205 | 101294506160 | HILEN MUNDA | HILEN MUNDA | 14184 | 10911 | 10911 | 10911 | 1309 | 909 | 400 | 0 | 1 |
| 206 | 102190172144 | SHAHIDA KHATUN | SHAHIDA KHATUN | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 207 | 102190172159 | SAVITA KUMARI | SAVITA KUMARI | 6379 | 5092 | 5092 | 5092 | 611 | 424 | 187 | 0 | 17 |
| 208 | 101732480494 | UTTAM HAZRA | UTTAM HAZRA | 13239 | 10184 | 0 | 10184 | 1222 | 0 | 1222 | 0 | 3 |
| 209 | 101424120702 | AMIT KUMAR | AMIT KUMAR | 25516 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 210 | 102190172171 | SARJINA BIBI | SARJINA BIBI | 456 | 364 | 364 | 364 | 44 | 30 | 14 | 0 | 30 |
| 211 | 102190172185 | ANITA KUMARI | ANITA KUMARI | 8202 | 6547 | 6547 | 6547 | 786 | 545 | 241 | 0 | 13 |
| 212 | 102114866883 | GAJRAJ | GAJRAJ | 12775 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 213 | 101486572295 | TASLEEM AHMAD | TASLEEM AHMAD | 12775 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 214 | 101171636893 | SATPAL SINGH | SATPAL SINGH | 3299 | 2858 | 2858 | 2858 | 343 | 238 | 105 | 0 | 26 |
| 215 | 102201090177 | PANKAJ KUMAR THAKUR | PANKAJ KUMAR THAKUR | 16848 | 11839 | 11839 | 11839 | 1421 | 986 | 435 | 0 | 0 |
| 216 | 100913727704 | DHANANJAY DUBEY | DHANANJAY DUBEY | 22916 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 217 | 100895728892 | UMESH | UMESH | 16230 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 218 | 101479758463 | NIKHIL | NIKHIL | 21037 | 14042 | 14042 | 14042 | 1685 | 1170 | 515 | 0 | 0 |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|---------------------|---------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 219 | 102190034611 | MUSKAN | MUSKAN | 5468 | 4365 | 4365 | 4365 | 524 | 364 | 160 | 0 | 19 |
| 220 | 101540092460 | JAGDISH RAM | JAGDISH RAM | 13239 | 10184 | 10184 | 10184 | 1222 | 848 | 374 | 0 | 3 |
| 221 | 102097445026 | PAWAN KUMAR RAI | PAWAN KUMAR RAI | 12984 | 11315 | 11315 | 11315 | 1358 | 943 | 415 | 0 | 6 |
| 222 | 101247602635 | RAJ | RAJ | 15199 | 14029 | 14029 | 14029 | 1683 | 1169 | 514 | 0 | 0 |
| 223 | 102123138720 | MUNNA KUMAR | MUNNA KUMAR | 15060 | 13124 | 13124 | 13124 | 1575 | 1093 | 482 | 0 | 2 |
| 224 | 101627368740 | PRADEEP PAL | PRADEEP PAL | 15579 | 13576 | 13576 | 13576 | 1629 | 1131 | 498 | 0 | 1 |
| 225 | 102135376114 | MOHAN SINGH | MOHAN SINGH | 16500 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 226 | 102011218056 | AMIT AHIRWAR | AMIT AHIRWAR | 21549 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 227 | 100341687466 | SATYA PRAKASH | SATYA PRAKASH | 12984 | 11315 | 11315 | 11315 | 1358 | 943 | 415 | 0 | 6 |
| 228 | 100593534713 | SHIV NARAYAN MISHRA | SHIV NARAYAN MISHRA | 15579 | 13576 | 13576 | 13576 | 1629 | 1131 | 498 | 0 | 1 |
| 229 | 101261397937 | SATENDRA | SATENDRA | 14541 | 12671 | 12671 | 12671 | 1521 | 1055 | 466 | 0 | 3 |
| 230 | 101202389632 | ASHWNAI KUMAR | ASHVANI KUMAR | 13502 | 11766 | 11766 | 11766 | 1412 | 980 | 432 | 0 | 5 |
| 231 | 101390054244 | KUSHAL | KUSHAL | 11944 | 10408 | 10408 | 10408 | 1249 | 867 | 382 | 0 | 8 |
| 232 | 101676931357 | BHUPENDER | BHUPENDER | 18348 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 233 | 101605912059 | SIKANDRA KUMAR | SIKANDRA KUMAR | 16500 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 234 | 102212230771 | RAMA BHUNIA | RAMA BHUNIA | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 235 | 101856978666 | ABAD KHAN | ABAD KHAN | 16500 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 236 | 102212622750 | TUMPA HAZRA | TUMPA HAZRA | 7290 | 5819 | 5819 | 5819 | 698 | 485 | 213 | 0 | 15 |
| 237 | 102212622766 | KARAN SINGH | KARAN SINGH | 16848 | 11839 | 11839 | 11839 | 1421 | 986 | 435 | 0 | 0 |
| 238 | 102212622778 | LALITA KUMARI | LALITA KUMARI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 239 | 101582947849 | LALIT KUMAR | LALIT KUMAR | 16848 | 11839 | 11839 | 11839 | 1421 | 986 | 435 | 0 | 0 |
| 240 | 101544138793 | SURAJ | SURAJ | 14398 | 14398 | 14398 | 14398 | 1728 | 1199 | 529 | 0 | 4 |
| 241 | 102225840669 | SUBIR HAZRA | SUBIR HAZRA | 14657 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 242 | 102225840676 | BHAGWATI PAL | BHAGWATI PAL | 6835 | 5456 | 5456 | 5456 | 655 | 454 | 201 | 0 | 16 |
| 243 | 102225840695 | DIPAK KUJJUR | DIPAK KUJJUR | 10874 | 8365 | 8365 | 8365 | 1004 | 697 | 307 | 0 | 8 |
| 244 | 102212202595 | RAVI | RAVI | 15399 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|--------------------|--------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 245 | 101998218828 | SUMIT | SUMIT | 14932 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 246 | 102063791190 | PUNAM DEVI | PUNAM DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 247 | 102225840719 | SAJAN ALI | SAJAN ALI | 1418 | 1091 | 1091 | 1091 | 131 | 91 | 40 | 0 | 28 |
| 248 | 100969961791 | THAPILAL | THAPILAL | 16815 | 13815 | 13815 | 13815 | 1658 | 1151 | 507 | 0 | 0 |
| 249 | 102225943423 | ALINA KHATUN | ALINA KHATUN | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 250 | 101801116326 | ARATI DEVI | ARATI DEVI | 8657 | 6910 | 6910 | 6910 | 829 | 576 | 253 | 0 | 12 |
| 251 | 102225948187 | HASMUL KHATUN | HASMUL KHATUN | 12758 | 10184 | 10184 | 10184 | 1222 | 848 | 374 | 0 | 3 |
| 252 | 102111892288 | SABANA KHATUN | SABANA KHATUN | 12302 | 9820 | 9820 | 9820 | 1178 | 818 | 360 | 0 | 4 |
| 253 | 101986576184 | SANJAY TIWARI | SANJAY TIWARI | 16099 | 14029 | 14029 | 14029 | 1683 | 1169 | 514 | 0 | 0 |
| 254 | 100857853357 | YESHPAL SINGH | YESHPAL SINGH | 20269 | 13998 | 13998 | 13998 | 1680 | 1166 | 514 | 0 | 1 |
| 255 | 102229920287 | RONAK RATHI | RONAK RATHI | 12196 | 11258 | 11258 | 11258 | 1351 | 938 | 413 | 0 | 0 |
| 256 | 102086559795 | SABITA KUMARI | SABITA KUMARI | 11846 | 9456 | 9456 | 9456 | 1135 | 788 | 347 | 0 | 5 |
| 257 | 101897194528 | ATUL | ATUL | 14586 | 10310 | 10310 | 10310 | 1237 | 859 | 378 | 0 | 2 |
| 258 | 101294681305 | SACHIN KUMAR | SACHIN KUMAR | 23364 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 259 | 102238979715 | VIJAY KUMAR KAMAT | VIJAY KUMAR KAMAT | 945 | 727 | 727 | 727 | 87 | 61 | 26 | 0 | 29 |
| 260 | 101276763984 | RAJU | RAJU | 13412 | 9820 | 9820 | 9820 | 1178 | 818 | 360 | 0 | 4 |
| 261 | 102243390964 | GUFAN | GUFAN | 13712 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 262 | 101371588113 | MAHESWARI DEVI | MAHESHWARI DEVI | 13669 | 10911 | 10911 | 10911 | 1309 | 909 | 400 | 0 | 1 |
| 263 | 102243345876 | LALITA DEVI | LALITA DEVI | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 264 | 101214572216 | HASINA KHATUN BIBI | HASINA KHATUN BIBI | 10480 | 8365 | 8365 | 8365 | 1004 | 697 | 307 | 0 | 8 |
| 265 | 101473410017 | NARESH | NARESH | 11767 | 11767 | 11767 | 11767 | 1412 | 980 | 432 | 0 | 3 |
| 266 | 102213470360 | DEBKANTA HALDAR | DEBKANTA HALDAR | 12766 | 9820 | 9820 | 9820 | 1178 | 818 | 360 | 0 | 4 |
| 267 | 102247510447 | AKASH TIWARI | AKASH TIWARI | 8695 | 6110 | 6110 | 6110 | 733 | 509 | 224 | 0 | 15 |
| 268 | 101018443949 | ARVIND SHARMA | ARVIND SHARMA | 15638 | 12671 | 12671 | 12671 | 1521 | 1055 | 466 | 0 | 3 |
| 269 | 101486787785 | SADIK ANWAR | SADIK ANWAR | 17314 | 14029 | 14029 | 14029 | 1683 | 1169 | 514 | 0 | 0 |
| 270 | 102253940829 | JAYASHREE MUNDA | JAYASHREE MUNDA | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|----------------|----------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 271 | 102045093995 | RENU DEVI | RENU DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 272 | 102025013303 | BEBI BIBI | BEBI BIBI | 13669 | 10911 | 10911 | 10911 | 1309 | 909 | 400 | 0 | 1 |
| 273 | 102253949894 | RINA DEVI | RINA DEVI | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 274 | 102254263694 | SUMITRA DAS | SUMITRA DAS | 14125 | 11275 | 11275 | 11275 | 1353 | 939 | 414 | 0 | 0 |
| 275 | 101292244389 | SABIR ALI | SABIR ALI | 12293 | 9456 | 9456 | 9456 | 1135 | 788 | 347 | 0 | 0 |
| 276 | 102006939511 | KAUSALA DAS | KAUSALA DAS | 13669 | 10911 | 10911 | 10911 | 1309 | 909 | 400 | 0 | 1 |
| 277 | 102115804857 | RAJU HAZRA | RAJU HAZRA | 8983 | 6910 | 6910 | 6910 | 829 | 576 | 253 | 0 | 12 |
| 278 | 102253929155 | AISHA | AISHA | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 2 |
| 279 | 102253958750 | REKHARANI DAS | REKHARANI DAS | 13214 | 10548 | 10548 | 10548 | 1266 | 879 | 387 | 0 | 0 |
| 280 | 102256480003 | LILA DEVI | LILA DEVI | 11846 | 9456 | 9456 | 9456 | 1135 | 788 | 347 | 0 | 0 |
| 281 | 102063791188 | PARWATI DEVI | PARWATI DEVI | 12758 | 10184 | 10184 | 10184 | 1222 | 848 | 374 | 0 | 3 |
| 282 | 101510428052 | DEVENDRA SINGH | DEVENDRA SINGH | 15692 | 14014 | 14014 | 14014 | 1682 | 1167 | 515 | 0 | 12 |

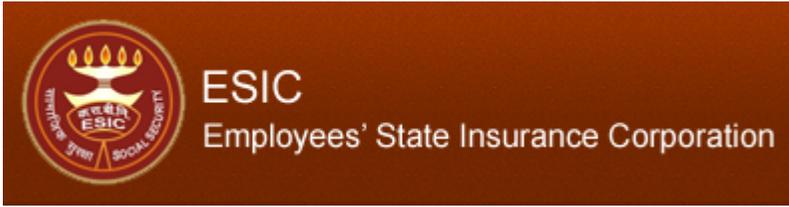
Note:

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

Monday, November 17, 2025 4:24:59 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: | Oct-2025 | |
| Challan Number : | 06925143605960 | |
| Challan Created Date | 13-11-2025 13:03:36 | |
| Challan Submitted Date | 13-11-2025 15:34:06 | |
| Amount Paid: | 103727.00 | |
| Transaction Number: | 1464515135 | |
| Print Close | | |





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2025

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 29,229.00 | 126,160.00 | 155,389.00 | 0.00 | 3,881,818.00 |

| 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 | 18348.00 | 138.00 | - |
| 3 | - | 1305260960 | BIJINDER SINGH | 29 | 17737.00 | 134.00 | - |
| 4 | - | 6912758343 | RAJESH KUMAR | 30 | 17317.00 | 130.00 | - |
| 5 | - | 6913140108 | AJEET SINGH | 31 | 17427.00 | 131.00 | - |
| 6 | - | 6913817627 | SUNIL KUMAR | 31 | 17432.00 | 131.00 | - |
| 7 | - | 6914286291 | BINAY | 31 | 13028.00 | 98.00 | - |
| 8 | - | 6913511790 | DEVI DUTT JOSHI | 31 | 35224.00 | 265.00 | - |
| 9 | - | 6914460291 | SUNIL KUMAR | 31 | 22411.00 | 169.00 | - |
| 10 | - | 1113698076 | NARESH KUMAR | 31 | 29807.00 | 224.00 | - |



4:30:42PM

Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------|
| 11 | - | 6913682318 | DEVESH KUMAR | 31 | 22176.00 | 167.00 | - |
| 12 | - | 6914813117 | RAJPAL | 31 | 19385.00 | 146.00 | - |
| 13 | - | 6921309300 | YOGESH CHANDRA | 31 | 21390.00 | 161.00 | - |
| 14 | - | 6913514255 | AJAY KUMAR | 31 | 27042.00 | 203.00 | - |
| 15 | - | 6913936243 | MUKESH KUMAR | 31 | 20371.00 | 153.00 | - |
| 16 | - | 6913936247 | BIKRAM TAMANG | 31 | 23411.00 | 176.00 | - |
| 17 | - | 6914243660 | HANS RAJ | 31 | 19052.00 | 143.00 | - |
| 18 | - | 6921472746 | SHIV KUMAR | 2 | 1316.00 | 10.00 | - |
| 19 | - | 6921596244 | RAJESH KUMAR | 31 | 22411.00 | 169.00 | - |
| 20 | - | 6921620653 | VINEET KUMAR | 31 | 22913.00 | 172.00 | - |
| 21 | - | 1113870646 | AJIT MANDAL | 31 | 20456.00 | 154.00 | - |
| 22 | - | 6923080648 | KRISHAN | 31 | 20222.00 | 152.00 | - |
| 23 | - | 6923574593 | NARESH | 31 | 15179.00 | 114.00 | - |
| 24 | - | 6924370702 | NARENDRA SAHU | 31 | 27032.00 | 203.00 | - |
| 25 | - | 1114622343 | YASHAPAL | 30 | 20269.00 | 153.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|-----------------|
| 26 | - | 6925127701 | ANUP MISHRA | 31 | 20261.00 | 152.00 | - |
| 27 | - | 6925127772 | BASKIT RAY | 30 | 16337.00 | 123.00 | - |
| 28 | - | 6925128426 | GIRISH PRASAD | 31 | 17714.00 | 133.00 | - |
| 29 | - | 6925203449 | DINESH KUMAR | 29 | 15792.00 | 119.00 | - |
| 30 | - | 3011438055 | SUNIL PRAJAPATI | 31 | 26321.00 | 198.00 | - |
| 31 | - | 6926007808 | SANDEEP YADAV | 9 | 4684.00 | 36.00 | - |
| 32 | - | 1014087805 | Pradeep Kumar | 31 | 22411.00 | 169.00 | - |
| 33 | - | 1322470350 | PARMOD KUMAR | 30 | 18348.00 | 138.00 | - |
| 34 | - | 6716173185 | AMIT | 31 | 23720.00 | 178.00 | - |
| 35 | - | 6926477868 | ASHWANI KUMAR | 0 | 0.00 | 0.00 | Out of Coverage |
| 36 | - | 6926546678 | ROHIT KUMAR | 0 | 0.00 | 0.00 | Out of Coverage |
| 37 | - | 2016728416 | Nitin Solanki | 28 | 17125.00 | 129.00 | - |
| 38 | - | 6926994645 | SANDEEP YADAV | 31 | 19385.00 | 146.00 | - |
| 39 | - | 2016754186 | RAJU | 27 | 13412.00 | 101.00 | - |
| 40 | - | 6927085238 | MUNENDARA PRATAP | 29 | 17752.00 | 134.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 41 | - | 6927085483 | KULDEEP | 31 | 19568.00 | 147.00 | - |
| 42 | - | 1713501799 | RAJU | 31 | 16230.00 | 122.00 | - |
| 43 | - | 6716979808 | ASHVANI KUMAR | 26 | 13502.00 | 102.00 | - |
| 44 | - | 3011820171 | ASHUTOSH PANDEY | 31 | 21806.00 | 164.00 | - |
| 45 | - | 6927527405 | LATA SHARMA | 31 | 16142.00 | 122.00 | - |
| 46 | - | 2016990273 | KULDEEP SINGH | 31 | 29449.00 | 221.00 | - |
| 47 | - | 6927559352 | KRIPAL SINGH | 17 | 10397.00 | 78.00 | - |
| 48 | - | 6927559376 | RAKESH KUMAR | 30 | 18348.00 | 138.00 | - |
| 49 | - | 6927559496 | ROHTASH | 31 | 16230.00 | 122.00 | - |
| 50 | - | 6717185395 | RAJ CHANDRA PRAKASH | 31 | 15199.00 | 114.00 | - |
| 51 | - | 6927939687 | SACHIN KUMAR | 30 | 23364.00 | 176.00 | - |
| 52 | - | 6928054891 | NARESH KUMAR | 31 | 18960.00 | 143.00 | - |
| 53 | - | 6928055821 | RAVINDER KUMAR | 31 | 18960.00 | 143.00 | - |
| 54 | - | 6928055873 | SANDEEP KUMAR | 31 | 16230.00 | 122.00 | - |
| 55 | - | 6928056432 | SATISH KUMAR | 29 | 17737.00 | 134.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 56 | - | 6928057434 | SANDEEP | 31 | 18960.00 | 143.00 | - |
| 57 | - | 6928057627 | VEER SINGH | 31 | 18960.00 | 143.00 | - |
| 58 | - | 6928057909 | PARVEEN KUMAR | 28 | 17125.00 | 129.00 | - |
| 59 | - | 6928058246 | VIRENDER KUMAR | 31 | 18960.00 | 143.00 | - |
| 60 | - | 6928059608 | CHANDAN KUMAR | 31 | 18960.00 | 143.00 | - |
| 61 | - | 6928060665 | MAHOMMAD SADIK | 28 | 17125.00 | 129.00 | - |
| 62 | - | 6928062142 | GAURAV KUMAR | 28 | 17125.00 | 129.00 | - |
| 63 | - | 1115334538 | DEVENDRA NAHARWAL | 26 | 20728.00 | 156.00 | - |
| 64 | - | 6928167066 | AKHILESH KUMAR SINGH | 26 | 17833.00 | 134.00 | - |
| 65 | - | 6928176383 | PANKAJ KUMAR | 30 | 18348.00 | 138.00 | - |
| 66 | - | 6928277215 | RAHUL | 29 | 17737.00 | 134.00 | - |
| 67 | - | 6928408832 | SATPAL SINGH DAGUR | 5 | 3299.00 | 25.00 | - |
| 68 | - | 6717855786 | BADRI NARAYAN PRASAD | 29 | 21232.00 | 160.00 | - |
| 69 | - | 6717923865 | KUSHAL | 23 | 11944.00 | 90.00 | - |
| 70 | - | 6718147423 | BALKRISHN PANDEY | 30 | 21949.00 | 165.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 71 | - | 6929056366 | SABIR ALI | 26 | 12293.00 | 93.00 | - |
| 72 | - | 6929077934 | ANKIT KUMAR DAGUR | 29 | 21843.00 | 164.00 | - |
| 73 | - | 6929249986 | THAPILAL CHAWDHERI | 31 | 16815.00 | 127.00 | - |
| 74 | - | 6929344736 | ANIMESH SINGH | 28 | 23932.00 | 180.00 | - |
| 75 | - | 6929484829 | ANUJ | 30 | 15706.00 | 118.00 | - |
| 76 | - | 6929490568 | DEVENDRA SINGH | 19 | 15692.00 | 118.00 | - |
| 77 | - | 6929498965 | UMESH KUMAR | 30 | 18348.00 | 138.00 | - |
| 78 | - | 6929620863 | RAJBIR | 21 | 13150.00 | 99.00 | - |
| 79 | - | 6718935882 | VISHAL TIWARI | 30 | 23890.00 | 180.00 | - |
| 80 | - | 6719054270 | SATYA PRAKASH | 25 | 12984.00 | 98.00 | - |
| 81 | - | 1014508421 | CHHOTELAL PASWAN | 22 | 15905.00 | 120.00 | - |
| 82 | - | 6929910645 | RINKU KUMAR | 30 | 13454.00 | 101.00 | - |
| 83 | - | 6930199655 | RUPESH | 29 | 17737.00 | 134.00 | - |
| 84 | - | 6930218245 | DEVENDER SINGH | 31 | 21037.00 | 158.00 | - |
| 85 | - | 6930503579 | VIPIN | 31 | 21037.00 | 158.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 86 | - | 6930537591 | SUMIT | 29 | 17737.00 | 134.00 | - |
| 87 | - | 6930570580 | PANKAJ | 26 | 17085.00 | 129.00 | - |
| 88 | - | 6930586836 | AJEET | 31 | 16936.00 | 128.00 | - |
| 89 | - | 6930881026 | DESHRAJ | 22 | 13455.00 | 101.00 | - |
| 90 | - | 6931118591 | MANOJ KUMAR | 25 | 15290.00 | 115.00 | - |
| 91 | - | 6931131335 | SONU KUMAR TIWARI | 31 | 26168.00 | 197.00 | - |
| 92 | - | 1325189642 | SACHIN KUMAR | 30 | 18348.00 | 138.00 | - |
| 93 | - | 6381718234 | ARVIND SHARMA | 28 | 15638.00 | 118.00 | - |
| 94 | - | 2112525333 | KANHAIYA | 26 | 10927.00 | 82.00 | - |
| 95 | - | 6720355416 | PRADEEP PAL | 30 | 15579.00 | 117.00 | - |
| 96 | - | 6931481827 | SHAILENDRA KUMAR RAI | 31 | 21806.00 | 164.00 | - |
| 97 | - | 6931496228 | SURESH CHANDRA | 22 | 13455.00 | 101.00 | - |
| 98 | - | 6931497026 | NITESH KUMAR | 24 | 13112.00 | 99.00 | - |
| 99 | - | 6931540441 | JITENDRA KUMAR | 31 | 16848.00 | 127.00 | - |
| 100 | - | 6931587505 | VINOD YADAV | 8 | 4893.00 | 37.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|-----------------|
| 101 | - | 6720838970 | SADIK ANWAR | 31 | 17314.00 | 130.00 | - |
| 102 | - | 6932255824 | RITA CHOUDHURY | 0 | 0.00 | 0.00 | Left Service |
| 103 | - | 6932487257 | SURAJ PRAJAPATI | 25 | 20164.00 | 152.00 | - |
| 104 | - | 6932515604 | MAHESHWARI DEVI | 30 | 13669.00 | 103.00 | - |
| 105 | - | 6932564347 | SAMIR DAS | 31 | 21639.00 | 163.00 | - |
| 106 | - | 6932664702 | HITESH SINGH JAT | 29 | 21232.00 | 160.00 | - |
| 107 | - | 6721439992 | HEM CHAND | 31 | 23346.00 | 176.00 | - |
| 108 | - | 6932922421 | LALIT | 31 | 21790.00 | 164.00 | - |
| 109 | - | 1512543538 | DEEP KUMAR | 27 | 14750.00 | 111.00 | - |
| 110 | - | 6933008924 | ARUP DAS | 0 | 0.00 | 0.00 | Out of Coverage |
| 111 | - | 6721730419 | RAJNISH KUMAR | 31 | 22606.00 | 170.00 | - |
| 112 | - | 6933039239 | BALRAM | 30 | 15706.00 | 118.00 | - |
| 113 | - | 6933048525 | SHARDHA DEVI | 31 | 14125.00 | 106.00 | - |
| 114 | - | 6933053306 | CHIRAG SONI | 26 | 10947.00 | 83.00 | - |
| 115 | - | 6933056770 | GAUTAM | 31 | 16230.00 | 122.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 116 | - | 6933161099 | KM.CHANDA VERMA | 31 | 27696.00 | 208.00 | - |
| 117 | - | 5219221658 | JAGDISH | 28 | 13239.00 | 100.00 | - |
| 118 | - | 6933221704 | BISHESHWAR PANDEY | 31 | 23745.00 | 179.00 | - |
| 119 | - | 1014783460 | RAJJAN | 31 | 15399.00 | 116.00 | - |
| 120 | - | 6933253725 | ABHISHEK KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 121 | - | 6933311364 | ALOK | 30 | 15706.00 | 118.00 | - |
| 122 | - | 6933340881 | SANJU DEVI | 31 | 14125.00 | 106.00 | - |
| 123 | - | 6933385905 | VIKAS KUMAR | 31 | 16230.00 | 122.00 | - |
| 124 | - | 6933496116 | SURAJ PRASAD | 31 | 16138.00 | 122.00 | - |
| 125 | - | 6933529468 | AYUSH | 31 | 37297.00 | 280.00 | - |
| 126 | - | 6933754252 | HIMANSHU | 31 | 21790.00 | 164.00 | - |
| 127 | - | 6933766698 | RAJKUMARI DEVI | 19 | 8657.00 | 65.00 | - |
| 128 | - | 6933772020 | RAMESH | 31 | 22176.00 | 167.00 | - |
| 129 | - | 6933775971 | SHWETA DEVI | 28 | 12758.00 | 96.00 | - |
| 130 | - | 6933810078 | H Aidar Ali | 31 | 21454.00 | 161.00 | - |



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Printed On: 11/17/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|-----------------|
| 131 | - | 6722467744 | SHIVNARAYAN MISHRA | 31 | 15579.00 | 117.00 | - |
| 132 | - | 6933866623 | AMAN | 31 | 21941.00 | 165.00 | - |
| 133 | - | 6722524535 | DHANANJAY DUBEY | 31 | 22411.00 | 169.00 | - |
| 134 | - | 6933887474 | MEENA KHATOON | 29 | 13214.00 | 100.00 | - |
| 135 | - | 6933887682 | KUSUM | 0 | 0.00 | 0.00 | Left Service |
| 136 | - | 6933903557 | GAURAV SINGH NAGARKOTI | 31 | 26168.00 | 197.00 | - |
| 137 | - | 6933952969 | KIYA MURMU | 31 | 14125.00 | 106.00 | - |
| 138 | - | 6933993187 | OMVIR SINGH SHEKHAWAT | 31 | 14351.00 | 108.00 | - |
| 139 | - | 6934008703 | DEEPAK KUMAR SHARMA | 31 | 18572.00 | 140.00 | - |
| 140 | - | 6722662350 | VIKRAM | 27 | 13580.00 | 102.00 | - |
| 141 | - | 6934037388 | RAVI | 0 | 0.00 | 0.00 | Out of Coverage |
| 142 | - | 6934092495 | RUBINA KHATOON | 30 | 13669.00 | 103.00 | - |
| 143 | - | 6934144479 | SHIV BAHADUR | 27 | 22939.00 | 173.00 | - |
| 144 | - | 6934144965 | KAMLESH KUMAR | 30 | 25832.00 | 194.00 | - |
| 145 | - | 6934146641 | SATYPRAKASH | 24 | 21645.00 | 163.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------|
| 146 | - | 6934146738 | SRIMANTA PARIDA | 31 | 24580.00 | 185.00 | - |
| 147 | - | 6934151547 | SANGEETA DEVI | 29 | 13214.00 | 100.00 | - |
| 148 | - | 6934154622 | RAMSUKH | 24 | 11922.00 | 90.00 | - |
| 149 | - | 1326841692 | PAWAN KUMAR | 31 | 16138.00 | 122.00 | - |
| 150 | - | 6934229282 | SANTOSH KUMAR | 31 | 14351.00 | 108.00 | - |
| 151 | - | 6934268245 | JAYVEER SINGH | 31 | 13847.00 | 104.00 | - |
| 152 | - | 6722915353 | AMIT AHIRWAR | 26 | 21549.00 | 162.00 | - |
| 153 | - | 6934298661 | MARUF ALI | 31 | 14657.00 | 110.00 | - |
| 154 | - | 6934303224 | BEBI BIBI | 30 | 13669.00 | 103.00 | - |
| 155 | - | 6934402554 | RAJA KUMAR | 19 | 10380.00 | 78.00 | - |
| 156 | - | 6934410617 | LALPARI DEVI | 19 | 8657.00 | 65.00 | - |
| 157 | - | 6934410806 | SHIV KUMAR | 31 | 18027.00 | 136.00 | - |
| 158 | - | 6934428441 | ARUN | 27 | 14136.00 | 107.00 | - |
| 159 | - | 6934437971 | ABHISHEK | 29 | 17737.00 | 134.00 | - |
| 160 | - | 6934442075 | RENU DEVI | 29 | 13214.00 | 100.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 161 | - | 6934454272 | ABEDA BIBI | 31 | 14125.00 | 106.00 | - |
| 162 | - | 6934467640 | JASVINDER KUMAR SIRSWAL | 31 | 18960.00 | 143.00 | - |
| 163 | - | 6934510034 | DINESH THAKUR | 31 | 20371.00 | 153.00 | - |
| 164 | - | 6934574828 | SUMIT | 27 | 16514.00 | 124.00 | - |
| 165 | - | 6934650048 | PARVINA KHATUN | 31 | 14125.00 | 106.00 | - |
| 166 | - | 6934698906 | HITENDER | 28 | 17125.00 | 129.00 | - |
| 167 | - | 6934699033 | RAKESH | 27 | 16514.00 | 124.00 | - |
| 168 | - | 6934700304 | PARWATI DEVI | 28 | 12758.00 | 96.00 | - |
| 169 | - | 6934700402 | RITIKA GHOSH | 31 | 14125.00 | 106.00 | - |
| 170 | - | 6934959614 | NAJMA | 0 | 0.00 | 0.00 | Left Service |
| 171 | - | 6934979830 | RAHUL KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 172 | - | 6935018678 | NUTAN DEVI | 29 | 13214.00 | 100.00 | - |
| 173 | - | 6935056147 | SAHANNARA BIBI | 30 | 13669.00 | 103.00 | - |
| 174 | - | 6935082623 | PANKAJ KUMAR KUMAWAT | 31 | 20829.00 | 157.00 | - |
| 175 | - | 6935089873 | JOLI BIBI | 8 | 3645.00 | 28.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------|
| 176 | - | 6723742261 | SANJAY TIWARI | 31 | 16099.00 | 121.00 | - |
| 177 | - | 6935245410 | SABANA KHATUN | 27 | 12302.00 | 93.00 | - |
| 178 | - | 6935315300 | ARUN PRATAP SINGH | 31 | 16138.00 | 122.00 | - |
| 179 | - | 6935316172 | HASINA KHATUN BIBI | 23 | 10480.00 | 79.00 | - |
| 180 | - | 6935352431 | GULSHAN | 29 | 17737.00 | 134.00 | - |
| 181 | - | 6723949725 | MUNNA KUMAR | 29 | 15060.00 | 113.00 | - |
| 182 | - | 6935411418 | BABLU MUNDA | 25 | 11820.00 | 89.00 | - |
| 183 | - | 6935411811 | RAHUL | 24 | 12565.00 | 95.00 | - |
| 184 | - | 6935523758 | MAHESH KUMAR | 29 | 15042.00 | 113.00 | - |
| 185 | - | 6935550317 | SITARA KHATOON | 31 | 14125.00 | 106.00 | - |
| 186 | - | 2019581802 | BABLU KHAN | 31 | 14657.00 | 110.00 | - |
| 187 | - | 6935618703 | JAGATPAL SINGH | 31 | 13874.00 | 105.00 | - |
| 188 | - | 6935816940 | JAGATSAR | 29 | 15733.00 | 118.00 | - |
| 189 | - | 6935817257 | VIMLESH KUMAR | 31 | 16750.00 | 126.00 | - |
| 190 | - | 6935820266 | MINA DEVI | 29 | 13214.00 | 100.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------------|
| 191 | - | 6935821421 | ANITA DEVI | 29 | 13214.00 | 100.00 | - |
| 192 | - | 6935828043 | KULDEEP | 24 | 12565.00 | 95.00 | - |
| 193 | - | 6724435023 | PAWAN KUMAR RAI | 25 | 12984.00 | 98.00 | - |
| 194 | - | 6935890160 | SUNITA DEVI | 28 | 12758.00 | 96.00 | - |
| 195 | - | 6935913124 | BHAGAVAN DEVI | 29 | 13214.00 | 100.00 | - |
| 196 | - | 6935913564 | MAHISINA SEKH | 8 | 3645.00 | 28.00 | - |
| 197 | - | 6935918199 | RAHUL KUMAR | 31 | 20456.00 | 154.00 | - |
| 198 | - | 6935945433 | BALIKA BIBI | 31 | 14125.00 | 106.00 | - |
| 199 | - | 6724522737 | SATENDRA | 28 | 14541.00 | 110.00 | - |
| 200 | - | 6935990950 | HILEN MUNDA | 30 | 14184.00 | 107.00 | - |
| 201 | - | 6935991187 | ANITA KUMARI | 18 | 8202.00 | 62.00 | - |
| 202 | - | 6935993142 | SARJINA BIBI | 1 | 456.00 | 4.00 | - |
| 203 | - | 6936012029 | UTTAM HAZRA | 28 | 13239.00 | 100.00 | - |
| 204 | - | 6936017011 | LOREN TUDU | 0 | 0.00 | 0.00 | Left Service |
| 205 | - | 6936017183 | SAVITA KUMARI | 14 | 6379.00 | 48.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 206 | - | 6936017570 | SHAHIDA KHATUN | 31 | 14125.00 | 106.00 | - |
| 207 | - | 6936081554 | AMIT KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 208 | - | 6936081953 | MOHD KHALID | 0 | 0.00 | 0.00 | Left Service |
| 209 | - | 6936086071 | GAJRAJ | 31 | 12775.00 | 96.00 | - |
| 210 | - | 6936086425 | TASLEEM AHMAD | 31 | 12775.00 | 96.00 | - |
| 211 | - | 6936090517 | PANKAJ KUMAR THAKUR | 31 | 16848.00 | 127.00 | - |
| 212 | - | 6936112368 | UMESH | 31 | 16230.00 | 122.00 | - |
| 213 | - | 6936122569 | MOHD KAMIL | 0 | 0.00 | 0.00 | Left Service |
| 214 | - | 6936124181 | NIKHIL | 31 | 21037.00 | 158.00 | - |
| 215 | - | 6936132852 | MUSKAN | 12 | 5468.00 | 42.00 | - |
| 216 | - | 6936187467 | RAMA BHUNIA | 31 | 14125.00 | 106.00 | - |
| 217 | - | 6936203250 | MOHAN SINGH | 31 | 16500.00 | 124.00 | - |
| 218 | - | 6936203406 | SIKANDRA KUMAR SAH | 31 | 16500.00 | 124.00 | - |
| 219 | - | 6936203795 | ABAD KHAN | 31 | 16500.00 | 124.00 | - |
| 220 | - | 6936212690 | BHUPENDER | 30 | 18348.00 | 138.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------|-------------|-------------|-----------------|--------------|
| 221 | - | 6936252596 | KARAN SINGH | 31 | 16848.00 | 127.00 | - |
| 222 | - | 6936252775 | LALITA KUMARI | 29 | 13214.00 | 100.00 | - |
| 223 | - | 6936253227 | TUMPA HAZRA | 16 | 7290.00 | 55.00 | - |
| 224 | - | 1015011331 | RAJU HAZRA | 19 | 8983.00 | 68.00 | - |
| 225 | - | 6936277840 | LALIT KUMAR | 31 | 16848.00 | 127.00 | - |
| 226 | - | 6936292290 | SURAJ | 27 | 14398.00 | 108.00 | - |
| 227 | - | 6936315368 | SAJAN ALI | 3 | 1418.00 | 11.00 | - |
| 228 | - | 6936315573 | BHAGWATI PAL | 15 | 6835.00 | 52.00 | - |
| 229 | - | 6936329745 | DIPAK KUJUR | 23 | 10874.00 | 82.00 | - |
| 230 | - | 6936330068 | PUNAM DEVI | 29 | 13214.00 | 100.00 | - |
| 231 | - | 6936330900 | NEETU DUBEY | 0 | 0.00 | 0.00 | Left Service |
| 232 | - | 6936331043 | SUBIR HAZRA | 31 | 14657.00 | 110.00 | - |
| 233 | - | 6936333433 | RAVI | 31 | 15399.00 | 116.00 | - |
| 234 | - | 6936333771 | SUMIT | 31 | 14932.00 | 112.00 | - |
| 235 | - | 6936355795 | ALINA KHATUN | 31 | 14125.00 | 106.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 236 | - | 6936368486 | HASMUL KHATUN | 28 | 12758.00 | 96.00 | - |
| 237 | - | 6936368955 | ARATI DEVI | 19 | 8657.00 | 65.00 | - |
| 238 | - | 6936419334 | VIJAY KUMAR KAMAT | 2 | 945.00 | 8.00 | - |
| 239 | - | 6936446459 | JAYASHREE MUNDA | 29 | 13214.00 | 100.00 | - |
| 240 | - | 6936447756 | SABITA KUMARI | 26 | 11846.00 | 89.00 | - |
| 241 | - | 6936453805 | ATUL | 29 | 14586.00 | 110.00 | - |
| 242 | - | 6936454090 | RONAK RATHI | 31 | 12196.00 | 92.00 | - |
| 243 | - | 6936517224 | LALITA DEVI | 31 | 14125.00 | 106.00 | - |
| 244 | - | 6936517850 | GUFRAAN | 29 | 13712.00 | 103.00 | - |
| 245 | - | 6936525021 | NARESH | 28 | 11767.00 | 89.00 | - |
| 246 | - | 6936533142 | DEBKANTA HALDAR | 27 | 12766.00 | 96.00 | - |
| 247 | - | 6936545981 | AKASH TIWARI | 16 | 8695.00 | 66.00 | - |
| 248 | - | 6936568755 | SHIVAM JATAV | 31 | 17314.00 | 130.00 | - |
| 249 | - | 6936603172 | AISHA | 29 | 13214.00 | 100.00 | - |
| 250 | - | 6936603562 | RINA DEVI | 29 | 13214.00 | 100.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------|-------------|-------------|-----------------|--------|
| 251 | - | 6936603715 | REKHARANI DAS | 29 | 13214.00 | 100.00 | - |
| 252 | - | 6936605622 | KAUSALA DAS | 30 | 13669.00 | 103.00 | - |
| 253 | - | 6936605957 | SUMITRA DAS | 31 | 14125.00 | 106.00 | - |
| 254 | - | 6936617430 | LILA DEVI | 26 | 11846.00 | 89.00 | - |



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Printed On: 11/17/2025

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

| 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- II, Gurugram,Haryana | | | | | | | | |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|---|------|-------|-----------------|------------------|---|--|---|------------------|
| Nature & Location of Work:- Operation and Maintenace 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 | | | | | | | | |
| 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 Oct'2025 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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Place: Gurugram

Signature.....



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/miscariage | 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 Oct'2025 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |



Place: Gurugram

Signature.....

