

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

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

Name and address of principal employer
 M/s-Intertek India Pvt Ltd.
 E-20, Block B1, Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi, Delhi
 For the month of Aug' 2025

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

| Sl. No. | Name of workman | Father's/Husband's name | Designation | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days |
|---------|------------------|-------------------------|-------------|-------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|----|----|----|------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | CHHOTELAL PASWAN | SURESH PASWAN | ELECTRICIAN | P | P | W | P | P | P | P | P | H | W | P | P | P | P | H | H | W | P | P | P | P | P | W | P | P | P | P | P | W | 31 | | |
| 2 | PRADEEP KUMAR | PREM NARAYAN SHUKLA | ELECTRICIAN | P | P | W | P | P | P | P | P | H | W | P | P | P | P | H | H | W | P | P | P | P | P | W | P | P | P | P | P | W | 31 | | |
| 3 | DHANANJAY DUBEY | BAIDYA NATH DUBEY | ELECTRICIAN | A | A | A | A | A | A | A | A | A | A | A | P | P | P | H | H | W | P | P | P | P | P | W | P | P | P | P | P | W | 20 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 82 | | | | |



Place:- Gurugram

Signature of Contractor:-

REGISTER OF WAGES

FORM -XVII

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

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**
Plot No-C2, Phase-V, Udyog Vihar, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-
Intertek India Pvt .Ltd, E-20, Block B1, Mohan Co-operative Industrial Estate

Month - Aug -25

Mathura Road , New Delhi, Delhi- 110044

Name and Location of Work:- Intertek India Pvt Ltd, E-20, Block B1
Mohan Co-operative Industrial Estate, Mathura Road, New Delhi, Delhi -110044

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

| Sl. No | Name of Workman | Serial No.in the register of workmen | Designation/nature of workdone | No of Days worked | units of work done | Daily rate of wages piece rate | Amount of wages earned | | | | Total | Deductions ,if any indicate nature | | | | | Net Amount Paid | Signature Thumb impression of wrokman | Initial of Contractor of his represent ative | Remarks | |
|--------|------------------|--------------------------------------|--------------------------------|-------------------|--------------------|--------------------------------|------------------------|--------------------|---------------------|---------------------|-------|------------------------------------|-----|------|---------|-----------------|-----------------|---------------------------------------|--|---------|---|
| | | | | | | | Basic wages | Dearness Allowance | Overtime/Conveyance | Other cash Payments | | ESI | LWF | EPF | Advance | Total Deduction | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 8 |
| 1 | Pradeep Kumar | | Electrician | 26 | - | 816 | 21215 | 0 | 505 | - | 21720 | 160 | 0 | 1800 | - | 1960 | 19760 | | | | |
| 2 | Chhotelal Paswan | | Electrician | 26 | - | 816 | 21215 | 0 | 505 | - | 21720 | 160 | 0 | 1800 | - | 1960 | 19760 | | | | |
| 3 | DHANANJAY DUBEY | | Electrician | 17 | - | 805 | 13687 | 0 | 326 | - | 14013 | 103 | 0 | 1682 | - | 1785 | 12228 | | | | |
| | | | | 69 | 0 | 2437 | 56117 | 0 | 1336 | 0 | 57453 | 423 | 0 | 5282 | 0 | 5705 | 51748 | | | | |

Place:- Delhi

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of Aug '25

We, **M/s Adeco Energy Facility Management Services**, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contribution (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Basic + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Pradeep Kumar | 21215 | 15000 | 100927011407 | 1800 | 1950 | 1014087805 | 160 | 689 |
| 2 | Chhotelal Paswan | 21215 | 15000 | 101561599722 | 1800 | 1950 | 1014508421 | 160 | 689 |
| 3 | DHANANJAY DUBEY | 13687 | 14013 | 100913727704 | 1682 | 1950 | 6722524535 | 103 | 445 |
| | TOTAL | | | | 5282 | 5850 | | 423 | 1823 |

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

For Adeco Energy India Pvt Ltd.



Authorized Signatory

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

Contribution Period: From 01.04.2025 to 30.09.25

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Does any shift if any | If appointed or left service during the contribution period state 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 is paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wage is paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wage is paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wage is paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wage is paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | No. of days for which wage is 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 period | Total amount of wages paid /payable in contribution period (Rs.) | Total Employee's share of Contribution in period (Rs.) | Daily wages (24*25) (Rs.) | | | |
| 1 | 2 | 3 | 3(a) | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | |
| 1 | 1014087805 | Pradeep Kumar | Okhla (Mali, DL) | Electrician | Facility | DOJ-01.08.2022 | 30 | 21,720 | 160 | 31 | 21,720 | 21,720 | 160 | 30 | 21,720 | 21,720 | 160 | 31 | 21,720 | 21,720 | 160 | 31 | 21,720 | 21,720 | 160 | | | | | | |
| 2 | 1014508421 | Chhotelal Paswan | Ka.Raj., DL | Electrician | Facility | DOJ-01.08.2022 | 30 | 21,720 | 160 | 31 | 21,720 | 21,720 | 160 | 30 | 21,720 | 21,720 | 160 | 31 | 21,720 | 21,720 | 160 | 31 | 21,720 | 21,720 | 160 | | | | | | |
| 3 | 6716864024 | MOHAMMAD KAUSAR ANSARI | Ka.Raj., DL | Electrician | Facility | DOJ-16.07.2024 | 30 | 21,720 | 160 | 8 | 5,605 | 5,605 | 42 | | | | | | | | | | | | | | | | | | |
| 4 | 6722524535 | Mr. DHANANJAY DUBEY | Ka.Raj., DL | Electrician | Facility | DOJ-20.05.2025 | | | | 12 | 8,407 | 8,407 | 63 | 28 | 20,272 | 20,272 | 149 | | | | | | | | | | | | | | |
| Total | | | | | | | 65,160 | 65,160.00 | 480 | Total | 57,452 | 57,452 | 424 | 63,712 | 63,712 | 469 | Total | 43,640 | 43,640 | 320 | Total | 57,453 | 57,453 | 423 | Total | - | - | - | - | | |
| Employer's share | | | | | | | | | 2,118 | Employer's share | | 1,867 | 1,867 | Employer's share | | 2,071 | 2,071 | Employer's share | | 1,412 | 1,412 | Employer's share | | 1,867 | 1,867 | Employer's share | | 2,290 | 2,290 | Employer's share | |
| Grand Total | | | | | | | | | 2,598 | Grand Total | | 2,291 | 2,291 | Grand Total | | 2,540 | 2,540 | Grand Total | | 1,732 | 1,732 | Grand Total | | 2,290 | 2,290 | Grand Total | | 2,290 | 2,290 | Grand Total | |
| Paid on | | | | | | | | | 07.05.25 | Paid on | | 07.06.25 | 07.06.25 | Paid on | | 07.07.25 | 07.07.25 | Paid on | | 07.08.25 | 07.08.25 | Paid on | | 07.09.25 | 07.09.25 | Paid on | | | | | |

Note: The figures in columns 7 to 26 shall be in respect of wage periods ending in a particular calendar month





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

TRRN: 2032509008563

ECR Id 127486163

LIN : 1467923714

Establishment Code & GNGGN0029340000 ADECO ENERGY INDIA PRIVATE LIMITED
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month August 2025

| | EPF | EPS | EDLI |
|---------------------|-----------|-----------|-----------|
| Total Subscribers : | 189 | 188 | 189 |
| Total Wages : | 22,17,081 | 22,08,270 | 22,14,081 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1 | Administration Charges | 0 | 11,085 | 0 | 0 | 0 | 11,085 |
| 2 | Employer's Share Of | 82,046 | 0 | 1,83,996 | 11,071 | 0 | 277,113 |
| 3 | Employee's Share Of | 2,66,042 | 0 | 0 | 0 | 0 | 266,042 |
| Grand Total : Five Lakh Fifty-Four Thousand Two Hundred Forty Rupees Only | | | | | | | 5,54,240 |

(This is a system generated challan on 10-SEP-2025 15:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|--|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) | 5,54,240 | |
| F) Total amount of uploaded ECR (D + | 5,54,240 | |



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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

| | |
|-----------------------------|------------------------------------|
| TRRN No : | 2032509008563 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-SEP-2025 15:08:46 |
| Establishment ID : | GNGGN0029340000 |
| Establishment Name : | ADECO ENERGY INDIA PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 191 |
| Wage Month : | AUG-25 |
| Total Amount (Rs) : | 5,54,240 |
| Account-1 Amount (Rs) : | 3,48,088 |
| Account-2 Amount (Rs) : | 11,085 |
| Account-10 Amount (Rs) : | 1,83,996 |
| Account-21 Amount (Rs) : | 11,071 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012130925003125 |
| Presentation Date : | 13-SEP-2025 00:00:00 |
| Realization Date : | 13-SEP-2025 00:00:00 |
| Date of Credit : | 13-SEP-2025 00:00:00 |
| Total PMRPY Benefit : | 0 |





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

| | | | |
|--|------------------------------------|-------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PRIVATE LIMITED | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | AUG-2025 | Return Month | SEP-2025 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-SEP-2025 | Uploaded Date Time | 10-SEP-2025 15:08 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF AUG 2025 | ECR Id | 127486163 |
| Total Members | 191 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution | 2,66,042 | Total EPS Contribution | 1,83,996 |
| Total EPF-EPS Contribution | 82,046 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | | | |



Member Details :

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101856978666 | ABAD KHAN | ABAD KHAN | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 101468980911 | ABEDA BIBI | ABEDA BIBI | 8,192 | 6,537 | 6,537 | 6,537 | 784 | 545 | 239 | 13 | 0 | - | - | - | N.A. |
| 3 | 101907366438 | ABHISHEK KUMAR | ABHISHEK KUMAR | 16,228 | 14,602 | 14,602 | 14,602 | 1,752 | 1,216 | 536 | 3 | 0 | - | - | - | N.A. |
| 4 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 27,558 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101214673927 | AJEET | AJEET | 16,936 | 14,118 | 14,118 | 14,118 | 1,694 | 1,176 | 518 | 0 | 0 | - | - | - | N.A. |
| 6 | 101880154347 | AJEET SINGH | AJEET SINGH | 17,427 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 100790335382 | AJIT MONDAL | AJIT MONDAL | 20,456 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 102225943423 | ALINA KHATUN | ALINA KHATUN | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 9 | 101989963741 | AMAN | AMAN | 21,925 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101012870925 | AMIT | AMIT | 23,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 102107864628 | AMIT KUMAR | AMIT KUMAR | 6,585 | 5,811 | 5,811 | 5,811 | 697 | 484 | 213 | 15 | 0 | - | - | - | N.A. |
| 12 | 100570847045 | ANIL | ANIL | 27,019 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 28,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 14 | 102140250225 | ANITA DEVI | ANITA DEVI | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 15 | 102190172185 | ANITA KUMARI | ANITA KUMARI | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 16 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 29,426 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 100570849179 | ANUP MISHRA | ANUP MISHRA | 20,261 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 101801116326 | ARATI DEVI | ARATI DEVI | 6,371 | 5,084 | 5,084 | 5,084 | 610 | 423 | 187 | 17 | 0 | - | - | - | N.A. |
| 19 | 100786119329 | ARUN PRATAP SINGH | ARUN PRATAP SINGH | 16,138 | 14,118 | 14,118 | 14,118 | 1,694 | 1,176 | 518 | 0 | 0 | - | - | - | N.A. |
| 20 | 101193697419 | ARUP DAS | ARUP DAS | 19,626 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 100093707964 | ASHOK | ASHOK | 31,465 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 22 | 101278119423 | ASHOK GURJAR | ASHOK GURJAR | 12,758 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 23 | 101202389632 | ASHWANI KUMAR | ASHWANI KUMAR | 14,022 | 12,219 | 12,219 | 12,219 | 1,466 | 1,018 | 448 | 4 | 0 | - | - | - | N.A. |
| 24 | 100684468635 | ASHWANI KUMAR | ASHWANI KUMAR | 47,307 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 101897194528 | ATUL | ATUL | 9,053 | 6,399 | 6,399 | 6,399 | 768 | 533 | 235 | 0 | 0 | - | - | - | N.A. |
| 26 | 101948522116 | AYUSH | AYUSH | 37,297 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 27 | 102147775133 | BABLU KHAN | BABLU KHAN | 14,640 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 28 | 102027121626 | BABLU MUNDA | BABLU MUNDA | 14,168 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 29 | 100998445104 | BABU | BABU | 17,431 | 11,931 | 11,931 | 11,931 | 1,432 | 994 | 438 | 0 | 0 | - | - | - | N.A. |
| 30 | 102181751404 | BALIKA BIBI | BALIKA BIBI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 31 | 100055019276 | BALKRISHAN | BALKRISHAN | 32,701 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 32 | 100570347500 | BASKIT RAY | BASKIT RAY | 16,881 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 33 | 102180349676 | BHAGAVAN DEVI | BHAGAVAN DEVI | 13,198 | 10,532 | 10,532 | 10,532 | 1,264 | 877 | 387 | 2 | 0 | - | - | - | N.A. |
| 34 | 102225840676 | BHAGWATI PAL | BHAGWATI PAL | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 35 | 101068647199 | BINAY KUJUR | BINAY KUJUR | 13,028 | 13,028 | 13,028 | 13,028 | 1,563 | 1,085 | 478 | 0 | 0 | - | - | - | N.A. |
| 36 | 100736970118 | BISHESHWAR PANDEY | BISHESHWAR PANDEY | 24,674 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 37 | 101561599722 | CHHOTELAL PASWAN | CHHOTELAL PASWAN | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 38 | 101897540018 | CHIRAG SONI | CHIRAG SONI | 10,930 | 10,930 | 10,930 | 10,930 | 1,312 | 910 | 402 | 5 | 0 | - | - | - | N.A. |
| 39 | 101896856370 | DEEP KUMAR | DEEP KUMAR | 14,204 | 11,841 | 11,841 | 11,841 | 1,421 | 986 | 435 | 5 | 0 | - | - | - | N.A. |
| 40 | 100921698226 | DEEPAK KUMAR SHARMA | DEEPAK KUMAR SHARMA | 18,552 | 13,032 | 13,032 | 13,032 | 1,564 | 1,086 | 478 | 0 | 0 | - | - | - | N.A. |
| 41 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 21,037 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 0 | 0 | - | - | - | N.A. |
| 42 | 100969118989 | DEVESH KUMAR | DEVESH KUMAR | 22,176 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 43 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 46,839 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 44 | 100913727704 | DHANANJAY DUBEY | DHANANJAY DUBEY | 14,013 | 14,013 | 14,013 | 14,013 | 1,682 | 1,167 | 515 | 11 | 0 | - | - | - | N.A. |
| 45 | 100592734446 | DINESH KUMAR | DINESH KUMAR | 11,326 | 10,223 | 10,223 | 10,223 | 1,227 | 852 | 375 | 12 | 0 | - | - | - | N.A. |
| 46 | 102225840695 | DIPAK KUJUR | DIPAK KUJUR | 13,224 | 10,169 | 10,169 | 10,169 | 1,220 | 847 | 373 | 3 | 0 | - | - | - | N.A. |
| 47 | 102114866883 | GAJRAJ | GAJRAJ | 6,585 | 5,811 | 5,811 | 5,811 | 697 | 484 | 213 | 15 | 0 | - | - | - | N.A. |
| 48 | 101020428161 | GAYENTI DEVI | GAYENTI DEVI | 4,095 | 3,268 | 3,268 | 3,268 | 392 | 272 | 120 | 22 | 0 | - | - | - | N.A. |
| 49 | 100570850974 | GIRISH PRASAD | GIRISH PRASAD | 19,380 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 50 | 101992648992 | HAIDAR ALI | HAIDAR ALI | 22,690 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 100160412093 | HANS RAJ | HANS RAJ | 21,608 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 52 | 100466794327 | HARISH BABU | HARISH BABU | 31,282 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 102225948187 | HASMUL KHATUN | HASMUL KHATUN | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 54 | 101294506160 | HILEN MUNDA | HILEN MUNDA | 13,696 | 10,532 | 10,532 | 10,532 | 1,264 | 877 | 387 | 2 | 0 | - | - | - | N.A. |
| 55 | 101972722710 | HIMANSHU | HIMANSHU | 21,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 56 | 102151969051 | JAGATPAL SINGH | JAGATPAL SINGH | 13,028 | 13,028 | 13,028 | 13,028 | 1,563 | 1,085 | 478 | 0 | 0 | - | - | - | N.A. |
| 57 | 101725924017 | JAGATSAR | JAGATSAR | 16,818 | 13,806 | 13,806 | 13,806 | 1,657 | 1,150 | 507 | 0 | 0 | - | - | - | N.A. |
| 58 | 101540092460 | JAGDISH RAM | JAGDISH RAM | 13,696 | 10,532 | 10,532 | 10,532 | 1,264 | 877 | 387 | 2 | 0 | - | - | - | N.A. |
| 59 | 102024844167 | JAYVEER SINGH | JAYVEER SINGH | 13,847 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 60 | 101732362315 | JITENDRA KUMAR | JITENDRA KUMAR | 16,829 | 11,820 | 11,820 | 11,820 | 1,418 | 985 | 433 | 0 | 0 | - | - | - | N.A. |
| 61 | 101949143882 | JOLI BIBI | JOLI BIBI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 62 | 101704632407 | KANHAIYA | KANHAIYA | 13,874 | 13,874 | 13,874 | 13,874 | 1,665 | 1,156 | 509 | 0 | 0 | - | - | - | N.A. |
| 63 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 30,161 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 64 | 102212622766 | KARAN SINGH | KARAN SINGH | 15,743 | 11,057 | 11,057 | 11,057 | 1,327 | 921 | 406 | 2 | 0 | - | - | - | N.A. |
| 65 | 101997980884 | KIYA MURMU | KIYA MURMU | 6,371 | 5,084 | 5,084 | 5,084 | 610 | 423 | 187 | 17 | 0 | - | - | - | N.A. |
| 66 | 101909522861 | KM CHAND VERMA | KM.CHANDA VERMA | 27,696 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 67 | 101150288969 | KULDEEP | KULDEEP | 20,183 | 13,667 | 13,667 | 13,667 | 1,640 | 1,138 | 502 | 0 | 0 | - | - | - | N.A. |
| 68 | 101230003272 | KULDEEP SINGH | KULDEEP SINGH | 25,038 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 101103242313 | KULWANT | KULWANT | 37,212 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 70 | 101390054244 | KUSHAL | KUSHAL | 13,502 | 11,766 | 11,766 | 11,766 | 1,412 | 980 | 432 | 5 | 0 | - | - | - | N.A. |
| 71 | 101198220745 | KUSUM | KUSUM | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 72 | 101463968785 | LALIT | LALIT | 21,776 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 73 | 101582947849 | LALIT KUMAR | LALIT KUMAR | 16,286 | 11,439 | 11,439 | 11,439 | 1,373 | 953 | 420 | 1 | 0 | - | - | - | N.A. |
| 74 | 102212622778 | LALITA KUMARI | LALITA KUMARI | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 75 | 102035543841 | LALPARI DEVI | LALPARI DEVI | 13,198 | 10,532 | 10,532 | 10,532 | 1,264 | 877 | 387 | 2 | 0 | - | - | - | N.A. |
| 76 | 101226469004 | LATA SHARMA | LATA SHARMA | 16,139 | 13,684 | 13,684 | 13,684 | 1,642 | 1,140 | 502 | 0 | 0 | - | - | - | N.A. |
| 77 | 101898856846 | LOREN TUDU | LOREN TUDU | 5,667 | 4,358 | 4,358 | 4,358 | 523 | 363 | 160 | 19 | 0 | - | - | - | N.A. |
| 78 | 100695351960 | MAHESH KUMAR | MAHESH KUMAR | 15,297 | 13,361 | 13,361 | 13,361 | 1,603 | 1,113 | 490 | 1 | 0 | - | - | - | N.A. |
| 79 | 102180349726 | MAHISINA SEKH | MAHISINA SEKH | 910 | 726 | 726 | 726 | 87 | 60 | 27 | 29 | 0 | - | - | - | N.A. |
| 80 | 101236300612 | MANMOHA SINGH | MANMOHA SINGH | 50,722 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 26,488 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 82 | 102024844421 | MARUF ALI | MARUF ALI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 83 | 101989963739 | MEENA KHATOON | MEENA KHATOON | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 84 | 102171399325 | MINA DEVI | MINA DEVI | 4,561 | 3,632 | 3,632 | 3,632 | 436 | 303 | 133 | 21 | 0 | - | - | - | N.A. |
| 85 | 102135376114 | MOHAN SINGH | MOHAN SINGH | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 86 | 101877913490 | MOHD KAMIL | MOHD KAMIL | 12,758 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 87 | 101148977595 | MOHD KHALID | MOHD KHALID | 12,758 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 88 | 100238128410 | MUNENDRA KUMAR SINGH | MUNENDRA KUMAR SINGH | 37,360 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 89 | 101150288948 | MUNENDRA PRATAP | MUNENDRA PRATAP | 18,841 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 90 | 102123138720 | MUNNA KUMAR | MUNNA KUMAR | 16,099 | 14,029 | 14,029 | 14,029 | 1,683 | 1,169 | 514 | 0 | 0 | - | - | - | N.A. |
| 91 | 102190034611 | MUSKAN | MUSKAN | 12,287 | 9,805 | 9,805 | 9,805 | 1,177 | 817 | 360 | 4 | 0 | - | - | - | N.A. |
| 92 | 102086559814 | NAJMA | NAJMA | 10,468 | 8,353 | 8,353 | 8,353 | 1,002 | 696 | 306 | 8 | 0 | - | - | - | N.A. |
| 93 | 100684472141 | NARENDRA KUMAR SHARMA | NARENDRA KUMAR SHARMA | 60,447 | 18,000 | 15,000 | 15,000 | 2,160 | 1,250 | 910 | 0 | 0 | - | - | - | N.A. |
| 94 | 100780616717 | NARENDRA SAHOO | NARENDRA SAHOO | 23,544 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 95 | 100679545250 | NARESH | NARESH | 13,939 | 10,350 | 10,350 | 10,350 | 1,242 | 862 | 380 | 3 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 96 | 100576002851 | NARESH KUMAR | NARESH KUMAR | 29,807 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 97 | 101756783430 | NEETESH KUMAR | NEETESH KUMAR | 11,473 | 9,564 | 9,564 | 9,564 | 1,148 | 797 | 351 | 10 | 0 | - | - | - | N.A. |
| 98 | 102225840703 | NEETU DUBEY | NEETU DUBEY | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 99 | 101479758463 | NIKHIL | NIKHIL | 21,037 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 0 | 0 | - | - | - | N.A. |
| 100 | 102097758231 | NUTAN DEVI | NUTAN DEVI | 6,371 | 5,084 | 5,084 | 5,084 | 610 | 423 | 187 | 17 | 0 | - | - | - | N.A. |
| 101 | 101770024781 | OMVIR SINGH SHEKHAWAT | OMVIR SINGH SHEKHAWAT | 14,351 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 102 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 27,440 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 103 | 101592196045 | PANKAJ KUMAR KUMAWA | PANKAJ KUMAR KUMAWA | 20,810 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 104 | 102201090177 | PANKAJ KUMAR THAKUR | PANKAJ KUMAR THAKUR | 16,829 | 11,820 | 11,820 | 11,820 | 1,418 | 985 | 433 | 0 | 0 | - | - | - | N.A. |
| 105 | 100274151031 | PARDEEP KUMAR | PARDEEP KUMAR | 29,807 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 106 | 100466784707 | PARVESH KUMAR | PARVESH KUMAR | 27,434 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 107 | 102063791142 | PARVINA KAHTUN | PARVINA KAHTUN | 10,922 | 8,716 | 8,716 | 8,716 | 1,046 | 726 | 320 | 7 | 0 | - | - | - | N.A. |
| 108 | 102063791188 | PARWATI DEVI | PARWATI DEVI | 10,013 | 7,990 | 7,990 | 7,990 | 959 | 666 | 293 | 9 | 0 | - | - | - | N.A. |
| 109 | 101743768492 | PAWAN KUMAR | PAWAN KUMAR | 16,138 | 14,118 | 14,118 | 14,118 | 1,694 | 1,176 | 518 | 0 | 0 | - | - | - | N.A. |
| 110 | 102097445026 | PAWAN KUMAR RAI | PAWAN KUMAR RAI | 15,060 | 13,124 | 13,124 | 13,124 | 1,575 | 1,093 | 482 | 2 | 0 | - | - | - | N.A. |
| 111 | 100927011407 | PRADEEP KUMAR | PRADEEP KUMAR | 21,720 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 112 | 101627368740 | PRADEEP PAL | PRADEEP PAL | 15,579 | 13,576 | 13,576 | 13,576 | 1,629 | 1,131 | 498 | 1 | 0 | - | - | - | N.A. |
| 113 | 102063791190 | PUNAM DEVI | PUNAM DEVI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 114 | 102180349682 | RAHUL KUMAR | RAHUL KUMAR | 20,456 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 115 | 102087014901 | RAHUL KUMAR | RAHUL KUMAR | 12,795 | 12,795 | 12,795 | 12,795 | 1,535 | 1,066 | 469 | 2 | 0 | - | - | - | N.A. |
| 116 | 101247602635 | RAJ | RAJ | 15,199 | 14,029 | 14,029 | 14,029 | 1,683 | 1,169 | 514 | 0 | 0 | - | - | - | N.A. |
| 117 | 101709952132 | RAJA KUMAR | RAJA KUMAR | 9,834 | 8,198 | 8,198 | 8,198 | 984 | 683 | 301 | 13 | 0 | - | - | - | N.A. |
| 118 | 100570842660 | RAJESH KUMAR | RAJESH KUMAR | 15,248 | 13,622 | 13,622 | 13,622 | 1,635 | 1,135 | 500 | 3 | 0 | - | - | - | N.A. |
| 119 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 55,870 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 120 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 24,605 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 101521224845 | RAJJAN | RAJJAN | 14,886 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 122 | 101452400251 | RAJKUMARI DEVI | RAJKUMARI DEVI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 123 | 100998337650 | RAJPAL | RAJPAL | 19,648 | 13,968 | 13,968 | 13,968 | 1,676 | 1,164 | 512 | 0 | 0 | - | - | - | N.A. |
| 124 | 101276763984 | RAJU | RAJU | 5,458 | 3,995 | 3,995 | 3,995 | 479 | 333 | 146 | 0 | 0 | - | - | - | N.A. |
| 125 | 100542386038 | RAKESH TYAGI | RAKESH TYAGI | 72,617 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 126 | 101832534025 | RAKHI BALMEEK | RAKHI BALMEEK | 3,186 | 2,542 | 2,542 | 2,542 | 305 | 212 | 93 | 24 | 0 | - | - | - | N.A. |
| 127 | 102212230771 | RAMA BHUNIA | RAMA BHUNIA | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 128 | 101392524765 | RAMESH | RAMESH | 1,985 | 1,453 | 1,453 | 1,453 | 174 | 121 | 53 | 27 | 0 | - | - | - | N.A. |
| 129 | 101973697086 | RAMESH | RAMESH | 22,176 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 130 | 101850029319 | RAMSUKH | RAMSUKH | 11,909 | 8,716 | 8,716 | 8,716 | 1,046 | 726 | 320 | 7 | 0 | - | - | - | N.A. |
| 131 | 102127395546 | RANI HAZRA | RANI HAZRA | 2,731 | 2,179 | 2,179 | 2,179 | 261 | 182 | 79 | 25 | 0 | - | - | - | N.A. |
| 132 | 100920717247 | RAVI | RAVI | 22,354 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 133 | 100749355566 | RAVI | RAVI | 8,973 | 6,900 | 6,900 | 6,900 | 828 | 575 | 253 | 12 | 0 | - | - | - | N.A. |
| 134 | 102212202595 | RAVI | RAVI | 14,886 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 135 | 101564397060 | RINKU KUMAR | RINKU KUMAR | 13,874 | 13,874 | 13,874 | 13,874 | 1,665 | 1,156 | 509 | 0 | 0 | - | - | - | N.A. |
| 136 | 100313757738 | RINKU SINGH | RINKU SINGH | 31,258 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 137 | 100466540637 | RISHIPAL SINGH | RISHIPAL SINGH | 26,917 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 138 | 101814743015 | RITA CHOUDHURY | RITA CHOUDHURY | 8,647 | 6,900 | 6,900 | 6,900 | 828 | 575 | 253 | 0 | 0 | - | - | - | N.A. |
| 139 | 102063791135 | RITIKA GHOSH | RITIKA GHOSH | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 140 | 101052831869 | ROHIT KUMAR | ROHIT KUMAR | 36,366 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 141 | 102229920287 | RONAK RATHI | RONAK RATHI | 5,508 | 5,084 | 5,084 | 5,084 | 610 | 423 | 187 | 0 | 0 | - | - | - | N.A. |
| 142 | 102007024187 | RUBINA KHATOON | RUBINA KHATOON | 9,557 | 7,626 | 7,626 | 7,626 | 915 | 635 | 280 | 10 | 0 | - | - | - | N.A. |
| 143 | 102111892288 | SABANA KHATUN | SABANA KHATUN | 8,192 | 6,537 | 6,537 | 6,537 | 784 | 545 | 239 | 2 | 0 | - | - | - | N.A. |
| 144 | 102131523941 | SABANA PRAVIN | SABANA PARVIN | 8,192 | 6,537 | 6,537 | 6,537 | 784 | 545 | 239 | 13 | 0 | - | - | - | N.A. |
| 145 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 23,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 146 | 102086559795 | SABITA KUMARI | SABITA KUMARI | 8,192 | 6,537 | 6,537 | 6,537 | 784 | 545 | 239 | 1 | 0 | - | - | - | N.A. |
| 147 | 102097758208 | SAHANNARA BIBI | SAHANNARA BIBI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 148 | 102201090165 | SAHARBANO KHATUN | SAHARBANO KHATUN | 1,365 | 1,089 | 1,089 | 1,089 | 131 | 91 | 40 | 28 | 0 | - | - | - | N.A. |
| 149 | 102225840719 | SAJAN ALI | SAJAN ALI | 4,250 | 3,268 | 3,268 | 3,268 | 392 | 272 | 120 | 22 | 0 | - | - | - | N.A. |
| 150 | 101845128408 | SAMIR DAS | SAMIR DAS | 21,639 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 151 | 101134168263 | SANDEEP YADAV | SANDEEP YADAV | 19,648 | 13,968 | 13,968 | 13,968 | 1,676 | 1,164 | 512 | 0 | 0 | - | - | - | N.A. |
| 152 | 100609283648 | SANDEEP YADAV | SANDEEP YADAV | 4,164 | 3,643 | 3,643 | 3,643 | 437 | 303 | 134 | 23 | 0 | - | - | - | N.A. |
| 153 | 102015088789 | SANGEETA DEVI | SANGEETA DEVI | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 154 | 101986576184 | SANJAY TIWARI | SANJAY TIWARI | 16,099 | 14,029 | 14,029 | 14,029 | 1,683 | 1,169 | 514 | 0 | 0 | - | - | - | N.A. |
| 155 | 101929830122 | SANJU DEVI | SANJU DEVI | 455 | 363 | 363 | 363 | 44 | 30 | 14 | 30 | 0 | - | - | - | N.A. |
| 156 | 102015942035 | SANTOSH KUMAR | SANTOSH KUMAR | 14,351 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 157 | 102190172171 | SARJINA BIBI | SARJINA BIBI | 13,653 | 10,895 | 10,895 | 10,895 | 1,307 | 908 | 399 | 1 | 0 | - | - | - | N.A. |
| 158 | 101261397937 | SATENDRA | SATENDRA | 16,099 | 14,029 | 14,029 | 14,029 | 1,683 | 1,169 | 514 | 0 | 0 | - | - | - | N.A. |
| 159 | 100341687466 | SATYA PRAKASH | SATYA PRAKASH | 12,984 | 11,315 | 11,315 | 11,315 | 1,358 | 943 | 415 | 6 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 160 | 102190172159 | SAVITA KUMARI | SAVITA KUMARI | 13,198 | 10,532 | 10,532 | 10,532 | 1,264 | 877 | 387 | 2 | 0 | - | - | - | N.A. |
| 161 | 102190172144 | SHAHIDA KHATUN | SHAHIDA KHATUN | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 162 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 28,151 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 163 | 101899729592 | SHARDHA DEVI | SHARDHA DEVI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 164 | 101758729474 | SHIV KUMAR | SHIV KUMAR | 18,027 | 14,118 | 14,118 | 14,118 | 1,694 | 1,176 | 518 | 0 | 0 | - | - | - | N.A. |
| 165 | 100593534713 | SHIV NARAYAN MISHRA | SHIV NARAYAN MISHRA | 15,579 | 13,576 | 13,576 | 13,576 | 1,629 | 1,131 | 498 | 1 | 0 | - | - | - | N.A. |
| 166 | 102201090149 | SHIVANI KUMARI | SHIVANI KUMARI | 5,006 | 3,995 | 3,995 | 3,995 | 479 | 333 | 146 | 20 | 0 | - | - | - | N.A. |
| 167 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 20,202 | 13,032 | 13,032 | 13,032 | 1,564 | 1,086 | 478 | 0 | 0 | - | - | - | N.A. |
| 168 | 101925696607 | SHWETA DEVI | SHWETA DEVI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 169 | 101605912059 | SIKANDRA KUMAR SAH | SIKANDRA KUMAR SAH | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 170 | 102029613907 | SITARA KHATOON | SITARA KHATOON | 12,287 | 9,805 | 9,805 | 9,805 | 1,177 | 817 | 360 | 4 | 0 | - | - | - | N.A. |
| 171 | 102225840669 | SUBIR HAZRA | SUBIR HAZRA | 14,640 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 172 | 101545871401 | SUKHVIR SINGH | SUKHVIR SINGH | 24,384 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 173 | 101998218828 | SUMIT | SUMIT | 14,915 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 174 | 101574049078 | SUMIT | SUMIT | 10,296 | 10,296 | 10,296 | 10,296 | 1,236 | 858 | 378 | 7 | 0 | - | - | - | N.A. |
| 175 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 19,156 | 12,999 | 12,999 | 12,999 | 1,560 | 1,083 | 477 | 0 | 0 | - | - | - | N.A. |
| 176 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 26,321 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 177 | 102180349703 | SUNITA DEVI | SUNITA DEVI | 14,108 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 178 | 101948519322 | SURAJ PRASAD | SURAJ PRASAD | 16,138 | 14,118 | 14,118 | 14,118 | 1,694 | 1,176 | 518 | 0 | 0 | - | - | - | N.A. |
| 179 | 101486572295 | TASLEEM AHMAD | TASLEEM AHMAD | 12,758 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 180 | 102035543818 | TEJA SINGH | TEJA SINGH | 46,443 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 181 | 100969961791 | THAPILAL CHAUDHERI | THAPILAL CHAUDHERI | 16,815 | 13,815 | 13,815 | 13,815 | 1,658 | 1,151 | 507 | 0 | 0 | - | - | - | N.A. |
| 182 | 100466779261 | TILAK SINGH | TILAK SINGH | 27,915 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 183 | 102212622750 | TUMPA HAZRA | TUMPA HAZRA | 4,551 | 3,632 | 3,632 | 3,632 | 436 | 303 | 133 | 21 | 0 | - | - | - | N.A. |
| 184 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 24,162 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 185 | 101732480494 | UTTAM HAZRA | UTTAM HAZRA | 7,557 | 5,811 | 0 | 5,811 | 697 | 0 | 697 | 15 | 0 | - | - | - | N.A. |
| 186 | 102238979715 | VIJAY KUMAR KAMAT | VIJAY KUMAR KAMAT | 12,279 | 9,442 | 9,442 | 9,442 | 1,133 | 787 | 346 | 1 | 0 | - | - | - | N.A. |
| 187 | 101998155086 | VIKRAM | VIKRAM | 14,586 | 10,310 | 10,310 | 10,310 | 1,237 | 859 | 378 | 2 | 0 | - | - | - | N.A. |
| 188 | 102171399318 | VIMLESH KUMAR | VIMLESH KUMAR | 16,733 | 11,258 | 11,258 | 11,258 | 1,351 | 938 | 413 | 0 | 0 | - | - | - | N.A. |
| 189 | 101622675610 | VIPIN | VIPIN | 21,037 | 14,042 | 14,042 | 14,042 | 1,685 | 1,170 | 515 | 0 | 0 | - | - | - | N.A. |
| 190 | 100857853357 | YESHPAL SINGH | YESHPAL SINGH | 14,175 | 9,785 | 9,785 | 9,785 | 1,174 | 815 | 359 | 0 | 0 | - | - | - | N.A. |
| 191 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 25,768 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |



Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





User Login: 69000457820001099

Wednesday, September 17, 2025 12:14:29 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: | Aug-2025 | |
| Challan Number : | 06925134305293 | |
| Challan Created Date | 10-09-2025 15:34:25 | |
| Challan Submitted Date | 13-09-2025 20:57:23 | |
| Amount Paid: | 101674.00 | |
| Transaction Number: | 1455765085 | |
| Print Close | | |





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2025

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------|-------------------------------|----------|---------------------|--|
| 28,967.00 | | 125,010.00 | | 153,977.00 | | 0.00 | | 3,846,444.00 | |
| 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 | 31 | 18960.00 | 143.00 | - | | |
| 3 | - | 1305260960 | BIJINDER SINGH | 28 | 17125.00 | 129.00 | - | | |
| 4 | - | 6912758343 | RAJESH KUMAR | 28 | 15248.00 | 115.00 | - | | |
| 5 | - | 6913140108 | AJEET SINGH | 31 | 17427.00 | 131.00 | - | | |
| 6 | - | 6913817627 | SUNIL KUMAR | 31 | 17415.00 | 131.00 | - | | |
| 7 | - | 6914286291 | BINAY | 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 | - | | |

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Printed On: 9/19/2025



| 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 | 19364.00 | 146.00 | - |
| 13 | - | 6921309300 | YOGESH CHANDRA | 31 | 21368.00 | 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 | 19032.00 | 143.00 | - |
| 18 | - | 6921472746 | SHIV KUMAR | 6 | 3945.00 | 30.00 | - |
| 19 | - | 6921596244 | RAJESH KUMAR | 31 | 22411.00 | 169.00 | - |
| 20 | - | 6921620653 | VINEET KUMAR | 25 | 20431.00 | 154.00 | - |
| 21 | - | 1113870646 | AJIT MANDAL | 31 | 20456.00 | 154.00 | - |
| 22 | - | 6923080648 | KRISHAN | 31 | 20202.00 | 152.00 | - |
| 23 | - | 6923574593 | NARESH | 28 | 13939.00 | 105.00 | - |
| 24 | - | 6924370702 | NARENDRA SAHU | 27 | 23544.00 | 177.00 | - |
| 25 | - | 6924477581 | PUSHPENDRA | 0 | 0.00 | 0.00 | On Leave |



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Printed On: 9/19/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------|
| 26 | - | 1114622343 | YASHAPAL | 21 | 14175.00 | 107.00 | - |
| 27 | - | 6925127701 | ANUP MISHRA | 31 | 20261.00 | 152.00 | - |
| 28 | - | 6925127772 | BASKIT RAY | 31 | 16881.00 | 127.00 | - |
| 29 | - | 6925128426 | GIRISH PRASAD | 31 | 17714.00 | 133.00 | - |
| 30 | - | 6925203449 | DINESH KUMAR | 19 | 11326.00 | 85.00 | - |
| 31 | - | 3011438055 | SUNIL PRAJAPATI | 31 | 26321.00 | 198.00 | - |
| 32 | - | 6926007808 | SANDEEP YADAV | 8 | 4164.00 | 32.00 | - |
| 33 | - | 1014087805 | Pradeep Kumar | 31 | 21215.00 | 160.00 | - |
| 34 | - | 1322470350 | PARMOD KUMAR | 27 | 16514.00 | 124.00 | - |
| 35 | - | 6716173185 | AMIT | 31 | 23720.00 | 178.00 | - |
| 36 | - | 6926477868 | ASHWANI KUMAR | 31 | 40882.00 | 307.00 | - |
| 37 | - | 6926546678 | ROHIT KUMAR | 31 | 33034.00 | 248.00 | - |
| 38 | - | 2016728416 | Nitin Solanki | 16 | 9786.00 | 74.00 | - |
| 39 | - | 6926994645 | SANDEEP YADAV | 31 | 19364.00 | 146.00 | - |
| 40 | - | 2016754186 | RAJU | 11 | 5458.00 | 41.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 41 | - | 6927085238 | MUNENDARA PRATAP | 31 | 18841.00 | 142.00 | - |
| 42 | - | 6927085483 | KULDEEP | 31 | 19548.00 | 147.00 | - |
| 43 | - | 1713501799 | RAJU | 31 | 16230.00 | 122.00 | - |
| 44 | - | 6716979808 | ASHVANI KUMAR | 27 | 14022.00 | 106.00 | - |
| 45 | - | 3011820171 | ASHUTOSH PANDEY | 31 | 21132.00 | 159.00 | - |
| 46 | - | 6927527405 | LATA SHARMA | 31 | 16139.00 | 122.00 | - |
| 47 | - | 2016990273 | KULDEEP SINGH | 25 | 23748.00 | 179.00 | - |
| 48 | - | 6927559352 | KRIPAL SINGH | 26 | 15902.00 | 120.00 | - |
| 49 | - | 6927559376 | RAKESH KUMAR | 30 | 18348.00 | 138.00 | - |
| 50 | - | 6927559496 | ROHTASH | 31 | 16230.00 | 122.00 | - |
| 51 | - | 6717185395 | RAJ CHANDRA PRAKASH | 31 | 15199.00 | 114.00 | - |
| 52 | - | 6927939687 | SACHIN KUMAR | 30 | 20468.00 | 154.00 | - |
| 53 | - | 6928054891 | NARESH KUMAR | 29 | 17737.00 | 134.00 | - |
| 54 | - | 6928055821 | RAVINDER KUMAR | 31 | 18960.00 | 143.00 | - |
| 55 | - | 6928055873 | SANDEEP KUMAR | 30 | 15706.00 | 118.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 56 | - | 6928056432 | SATISH KUMAR | 29 | 17737.00 | 134.00 | - |
| 57 | - | 6928057434 | SANDEEP | 28 | 17125.00 | 129.00 | - |
| 58 | - | 6928057627 | VEER SINGH | 31 | 18960.00 | 143.00 | - |
| 59 | - | 6928057909 | PARVEEN KUMAR | 30 | 18654.00 | 140.00 | - |
| 60 | - | 6928058246 | VIRENDER KUMAR | 30 | 18348.00 | 138.00 | - |
| 61 | - | 6928059608 | CHANDAN KUMAR | 31 | 18960.00 | 143.00 | - |
| 62 | - | 6928060665 | MAHOMMAD SADIK | 29 | 17737.00 | 134.00 | - |
| 63 | - | 6928062142 | GAURAV KUMAR | 28 | 17125.00 | 129.00 | - |
| 64 | - | 1115334538 | DEVENDRA NAHARWAL | 27 | 20640.00 | 155.00 | - |
| 65 | - | 6928167066 | AKHILESH KUMAR SINGH | 31 | 21806.00 | 164.00 | - |
| 66 | - | 6928176383 | PANKAJ KUMAR | 28 | 17125.00 | 129.00 | - |
| 67 | - | 6928277215 | RAHUL | 29 | 17737.00 | 134.00 | - |
| 68 | - | 6928408832 | SATPAL SINGH DAGUR | 0 | 0.00 | 0.00 | On Leave |
| 69 | - | 6717855786 | BADRI NARAYAN PRASAD | 27 | 21407.00 | 161.00 | - |
| 70 | - | 6717923865 | KUSHAL | 26 | 13502.00 | 102.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 71 | - | 6928616056 | RAMESH | 4 | 1985.00 | 15.00 | - |
| 72 | - | 6718147423 | BALKRISHN PANDEY | 27 | 22196.00 | 167.00 | - |
| 73 | - | 6929056366 | SABIR ALI | 0 | 0.00 | 0.00 | Left Service |
| 74 | - | 6929077934 | ANKIT KUMAR DAGUR | 31 | 24047.00 | 181.00 | - |
| 75 | - | 6929249986 | THAPILAL CHAWDHERI | 31 | 16815.00 | 127.00 | - |
| 76 | - | 6929344736 | ANIMESH SINGH | 31 | 23869.00 | 180.00 | - |
| 77 | - | 6929484829 | ANUJ | 30 | 15706.00 | 118.00 | - |
| 78 | - | 6929490568 | DEVENDRA SINGH | 19 | 14926.00 | 112.00 | - |
| 79 | - | 6929498965 | UMESH KUMAR | 30 | 18348.00 | 138.00 | - |
| 80 | - | 6718820071 | ANKIT KUMAR BHADANA | 0 | 0.00 | 0.00 | Left Service |
| 81 | - | 6929620863 | RAJBIR | 28 | 17125.00 | 129.00 | - |
| 82 | - | 6718935882 | VISHAL TIWARI | 31 | 23103.00 | 174.00 | - |
| 83 | - | 6719054270 | SATYA PRAKASH | 25 | 12984.00 | 98.00 | - |
| 84 | - | 1014508421 | CHHOTELAL PASWAN | 31 | 21215.00 | 160.00 | - |
| 85 | - | 6929910645 | RINKU KUMAR | 31 | 13874.00 | 105.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 86 | - | 6930199655 | RUPESH | 29 | 17737.00 | 134.00 | - |
| 87 | - | 6930218245 | DEVENDER SINGH | 31 | 21037.00 | 158.00 | - |
| 88 | - | 1324785733 | SHEKHAR | 0 | 0.00 | 0.00 | Left Service |
| 89 | - | 6930503579 | VIPIN | 31 | 21037.00 | 158.00 | - |
| 90 | - | 6930537591 | SUMIT | 29 | 17737.00 | 134.00 | - |
| 91 | - | 6930570580 | PANKAJ | 30 | 19714.00 | 148.00 | - |
| 92 | - | 6930586836 | AJEET | 31 | 16936.00 | 128.00 | - |
| 93 | - | 6930881026 | DESHRAJ | 31 | 18960.00 | 143.00 | - |
| 94 | - | 6931118591 | MANOJ KUMAR | 23 | 14067.00 | 106.00 | - |
| 95 | - | 6931131335 | SONU KUMAR TIWARI | 31 | 23103.00 | 174.00 | - |
| 96 | - | 1325189642 | SACHIN KUMAR | 27 | 16514.00 | 124.00 | - |
| 97 | - | 2112525333 | KANHAIYA | 31 | 13874.00 | 105.00 | - |
| 98 | - | 6720355416 | PRADEEP PAL | 30 | 15579.00 | 117.00 | - |
| 99 | - | 6931481827 | SHAIENDRA KUMAR RAI | 31 | 21132.00 | 159.00 | - |
| 100 | - | 6931496228 | SURESH CHANDRA | 31 | 18960.00 | 143.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 101 | - | 6931497026 | NITESH KUMAR | 21 | 11473.00 | 87.00 | - |
| 102 | - | 6931540441 | JITENDRA KUMAR | 31 | 16829.00 | 127.00 | - |
| 103 | - | 6931587505 | VINOD YADAV | 27 | 16514.00 | 124.00 | - |
| 104 | - | 2112660936 | DEEPAK KUMAR | 27 | 16514.00 | 124.00 | - |
| 105 | - | 6932063642 | GAYENTI DEVI | 9 | 4095.00 | 31.00 | - |
| 106 | - | 6932255824 | RITA CHOUDHURY | 19 | 8647.00 | 65.00 | - |
| 107 | - | 6932487257 | SURAJ PRAJAPATI | 31 | 24758.00 | 186.00 | - |
| 108 | - | 6932564347 | SAMIR DAS | 31 | 21639.00 | 163.00 | - |
| 109 | - | 6932664702 | HITESH SINGH JAT | 30 | 21147.00 | 159.00 | - |
| 110 | - | 6721439992 | HEM CHAND | 29 | 22030.00 | 166.00 | - |
| 111 | - | 6932922421 | LALIT | 31 | 21776.00 | 164.00 | - |
| 112 | - | 1512543538 | DEEP KUMAR | 26 | 14204.00 | 107.00 | - |
| 113 | - | 6933008924 | ARUP DAS | 31 | 19626.00 | 148.00 | - |
| 114 | - | 6721730419 | RAJNISH KUMAR | 31 | 21125.00 | 159.00 | - |
| 115 | - | 6933039239 | BALRAM | 25 | 13089.00 | 99.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 116 | - | 6933048525 | SHARDHA DEVI | 31 | 14108.00 | 106.00 | - |
| 117 | - | 6933053306 | CHIRAG SONI | 26 | 10930.00 | 82.00 | - |
| 118 | - | 6933056770 | GAUTAM | 26 | 13612.00 | 103.00 | - |
| 119 | - | 6933161099 | KM.CHANDA VERMA | 31 | 27696.00 | 208.00 | - |
| 120 | - | 5219221658 | JAGDISH | 29 | 13696.00 | 103.00 | - |
| 121 | - | 6933221704 | BISHESHWAR PANDEY | 31 | 23745.00 | 179.00 | - |
| 122 | - | 1014783460 | RAJJAN | 30 | 14886.00 | 112.00 | - |
| 123 | - | 6933253725 | ABHISHEK KUMAR | 28 | 16228.00 | 122.00 | - |
| 124 | - | 6933311364 | ALOK | 30 | 15706.00 | 118.00 | - |
| 125 | - | 6933340881 | SANJU DEVI | 1 | 455.00 | 4.00 | - |
| 126 | - | 6933367387 | RAVI | 19 | 8973.00 | 68.00 | - |
| 127 | - | 6933385905 | VIKAS KUMAR | 29 | 15183.00 | 114.00 | - |
| 128 | - | 6933496116 | SURAJ PRASAD | 31 | 16138.00 | 122.00 | - |
| 129 | - | 6933529468 | AYUSH | 31 | 37297.00 | 280.00 | - |
| 130 | - | 6933754252 | HIMANSHU | 31 | 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 | 31 | 14108.00 | 106.00 | - |
| 132 | - | 6933772020 | RAMESH | 31 | 22176.00 | 167.00 | - |
| 133 | - | 6933775971 | SHWETA DEVI | 31 | 14108.00 | 106.00 | - |
| 134 | - | 6933810078 | Haidar Ali | 31 | 21454.00 | 161.00 | - |
| 135 | - | 6722467744 | SHIVNARAYAN MISHRA | 30 | 15579.00 | 117.00 | - |
| 136 | - | 6933866623 | AMAN | 31 | 21925.00 | 165.00 | - |
| 137 | - | 6722524535 | DHANANJAY DUBEY | 20 | 13687.00 | 103.00 | - |
| 138 | - | 6933887474 | MEENA KHATOON | 31 | 14108.00 | 106.00 | - |
| 139 | - | 6933887682 | KUSUM | 31 | 14108.00 | 106.00 | - |
| 140 | - | 6933894824 | SAVITA DEVI | 0 | 0.00 | 0.00 | On Leave |
| 141 | - | 6933903557 | GAURAV SINGH NAGARKOTI | 28 | 21633.00 | 163.00 | - |
| 142 | - | 6933952969 | KIYA MURMU | 14 | 6371.00 | 48.00 | - |
| 143 | - | 6933993187 | OMVIR SINGH SHEKHAWAT | 31 | 14351.00 | 108.00 | - |
| 144 | - | 6934008703 | DEEPAK KUMAR SHARMA | 31 | 18552.00 | 140.00 | - |
| 145 | - | 6722662350 | VIKRAM | 29 | 14586.00 | 110.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------------|
| 146 | - | 6934037388 | RAVI | 31 | 22354.00 | 168.00 | - |
| 147 | - | 6934092495 | RUBINA KHATOON | 21 | 9557.00 | 72.00 | - |
| 148 | - | 6934144479 | SHIV BAHADUR | 31 | 21826.00 | 164.00 | - |
| 149 | - | 6934144965 | KAMLESH KUMAR | 30 | 21913.00 | 165.00 | - |
| 150 | - | 6934146641 | SATYPRAKASH | 28 | 20179.00 | 152.00 | - |
| 151 | - | 6934146738 | SRIMANTA PARIDA | 31 | 23126.00 | 174.00 | - |
| 152 | - | 6934151547 | SANGEETA DEVI | 30 | 13653.00 | 103.00 | - |
| 153 | - | 6934154622 | RAMSUKH | 24 | 11909.00 | 90.00 | - |
| 154 | - | 1326841692 | PAWAN KUMAR | 31 | 16138.00 | 122.00 | - |
| 155 | - | 6934229282 | SANTOSH KUMAR | 31 | 14351.00 | 108.00 | - |
| 156 | - | 6934245485 | RAVINDER | 0 | 0.00 | 0.00 | Left Service |
| 157 | - | 6934268245 | JAYVEER SINGH | 31 | 13847.00 | 104.00 | - |
| 158 | - | 6722915353 | AMIT AHIRWAR | 25 | 19502.00 | 147.00 | - |
| 159 | - | 6934298661 | MARUF ALI | 0 | 0.00 | 0.00 | On Leave |
| 160 | - | 6934303224 | BEBI BIBI | 0 | 0.00 | 0.00 | Left Service |



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Printed On: 9/19/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 161 | - | 6934402554 | RAJA KUMAR | 18 | 9834.00 | 74.00 | - |
| 162 | - | 6934410617 | LALPARI DEVI | 29 | 13198.00 | 99.00 | - |
| 163 | - | 6934410806 | SHIV KUMAR | 31 | 18027.00 | 136.00 | - |
| 164 | - | 6934428441 | ARUN | 31 | 16230.00 | 122.00 | - |
| 165 | - | 6934437971 | ABHISHEK | 29 | 17737.00 | 134.00 | - |
| 166 | - | 6934442075 | RENU DEVI | 0 | 0.00 | 0.00 | Left Service |
| 167 | - | 6934454272 | ABEDA BIBI | 18 | 8192.00 | 62.00 | - |
| 168 | - | 6934467640 | JASVINDER KUMAR SIRSWAL | 31 | 18960.00 | 143.00 | - |
| 169 | - | 6934510034 | DINESH THAKUR | 31 | 20371.00 | 153.00 | - |
| 170 | - | 6934574828 | SUMIT | 24 | 14679.00 | 111.00 | - |
| 171 | - | 6934650048 | PARVINA KHATUN | 24 | 10922.00 | 82.00 | - |
| 172 | - | 6934698906 | HITENDER | 29 | 17737.00 | 134.00 | - |
| 173 | - | 6934699033 | RAKESH | 29 | 17737.00 | 134.00 | - |
| 174 | - | 6934700304 | PARWATI DEVI | 22 | 10013.00 | 76.00 | - |
| 175 | - | 6934700402 | RITIKA GHOSH | 31 | 14108.00 | 106.00 | - |



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Printed On: 9/19/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 176 | - | 6934954111 | RISHABH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 177 | - | 6934959537 | MANTI KUMARI | 0 | 0.00 | 0.00 | Left Service |
| 178 | - | 6934959614 | NAJMA | 23 | 10468.00 | 79.00 | - |
| 179 | - | 6934979830 | RAHUL KUMAR | 29 | 12795.00 | 96.00 | - |
| 180 | - | 6935018678 | NUTAN DEVI | 14 | 6371.00 | 48.00 | - |
| 181 | - | 6935056147 | SAHANNARA BIBI | 31 | 14108.00 | 106.00 | - |
| 182 | - | 6935082623 | PANKAJ KUMAR KUMAWAT | 31 | 20810.00 | 157.00 | - |
| 183 | - | 6935089873 | JOLI BIBI | 0 | 0.00 | 0.00 | On Leave |
| 184 | - | 6723742261 | SANJAY TIWARI | 31 | 16099.00 | 121.00 | - |
| 185 | - | 6935245410 | SABANA KHATUN | 18 | 8192.00 | 62.00 | - |
| 186 | - | 6935279786 | RISHIKESH KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 187 | - | 6935315300 | ARUN PRATAP SINGH | 31 | 16138.00 | 122.00 | - |
| 188 | - | 6935352431 | GULSHAN | 29 | 17737.00 | 134.00 | - |
| 189 | - | 6723949725 | MUNNA KUMAR | 31 | 16099.00 | 121.00 | - |
| 190 | - | 6935411418 | BABLU MUNDA | 30 | 14168.00 | 107.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|--------------|
| 191 | - | 6935411811 | RAHUL | 29 | 15183.00 | 114.00 | - |
| 192 | - | 6935452129 | SABANA PARVIN | 18 | 8192.00 | 62.00 | - |
| 193 | - | 6935497257 | SHIVA | 0 | 0.00 | 0.00 | Left Service |
| 194 | - | 6935523758 | MAHESH KUMAR | 30 | 15297.00 | 115.00 | - |
| 195 | - | 6935550317 | SITARA KHATOON | 27 | 12287.00 | 93.00 | - |
| 196 | - | 2019581802 | BABLU KHAN | 31 | 14640.00 | 110.00 | - |
| 197 | - | 6935618703 | JAGATPAL SINGH | 31 | 13028.00 | 98.00 | - |
| 198 | - | 6935816940 | JAGATSAR | 31 | 16818.00 | 127.00 | - |
| 199 | - | 6935817257 | VIMLESH KUMAR | 31 | 16733.00 | 126.00 | - |
| 200 | - | 6935820266 | MINA DEVI | 10 | 4551.00 | 35.00 | - |
| 201 | - | 6935821421 | ANITA DEVI | 30 | 13653.00 | 103.00 | - |
| 202 | - | 6935828043 | KULDEEP | 29 | 15183.00 | 114.00 | - |
| 203 | - | 6724435023 | PAWAN KUMAR RAI | 29 | 15060.00 | 113.00 | - |
| 204 | - | 6935890160 | SUNITA DEVI | 31 | 14108.00 | 106.00 | - |
| 205 | - | 6935913124 | BHAGAVAN DEVI | 29 | 13198.00 | 99.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------------|
| 206 | - | 6935913564 | MAHISINA SEKH | 2 | 910.00 | 7.00 | - |
| 207 | - | 6935918199 | RAHUL KUMAR | 31 | 20456.00 | 154.00 | - |
| 208 | - | 6935918606 | ANKIT | 0 | 0.00 | 0.00 | Left Service |
| 209 | - | 6935944682 | SAKERA SEKH | 0 | 0.00 | 0.00 | Left Service |
| 210 | - | 6935945433 | BALIKA BIBI | 31 | 14108.00 | 106.00 | - |
| 211 | - | 6724522737 | SATENDRA | 31 | 16099.00 | 121.00 | - |
| 212 | - | 6935990950 | HILEN MUNDA | 29 | 13696.00 | 103.00 | - |
| 213 | - | 6935991187 | ANITA KUMARI | 30 | 13653.00 | 103.00 | - |
| 214 | - | 6935993142 | SARJINA BIBI | 30 | 13653.00 | 103.00 | - |
| 215 | - | 6936011308 | SUMIT | 24 | 10296.00 | 78.00 | - |
| 216 | - | 6936012029 | UTTAM HAZRA | 16 | 7557.00 | 57.00 | - |
| 217 | - | 6936017011 | LOREN TUDU | 12 | 5667.00 | 43.00 | - |
| 218 | - | 6936017183 | SAVITA KUMARI | 29 | 13198.00 | 99.00 | - |
| 219 | - | 6936017570 | SHAHIDA KHATUN | 31 | 14108.00 | 106.00 | - |
| 220 | - | 6936081554 | AMIT KUMAR | 16 | 6585.00 | 50.00 | - |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------------|
| 221 | - | 6936081953 | MOHD KHALID | 31 | 12758.00 | 96.00 | - |
| 222 | - | 6936085903 | ASHOK GURJAR | 31 | 12758.00 | 96.00 | - |
| 223 | - | 6936086071 | GAJRAJ | 16 | 6585.00 | 50.00 | - |
| 224 | - | 6936086331 | SORABH | 0 | 0.00 | 0.00 | Left Service |
| 225 | - | 6936086425 | TASLEEM AHMAD | 31 | 12758.00 | 96.00 | - |
| 226 | - | 6936090517 | PANKAJ KUMAR THAKUR | 31 | 16829.00 | 127.00 | - |
| 227 | - | 6936098555 | SHIVANI KUMARI | 11 | 5006.00 | 38.00 | - |
| 228 | - | 6936098749 | SAHARBANO KHATUN | 3 | 1365.00 | 11.00 | - |
| 229 | - | 6936099101 | MAJEDUR RAHAMAN MIA | 0 | 0.00 | 0.00 | Left Service |
| 230 | - | 6936112368 | UMESH | 30 | 15706.00 | 118.00 | - |
| 231 | - | 6936122569 | MOHD KAMIL | 30 | 12758.00 | 96.00 | - |
| 232 | - | 6936124181 | NIKHIL | 31 | 21037.00 | 158.00 | - |
| 233 | - | 6936132852 | MUSKAN | 27 | 12287.00 | 93.00 | - |
| 234 | - | 6936187467 | RAMA BHUNIA | 31 | 14108.00 | 106.00 | - |
| 235 | - | 1816826676 | NITIN CHAUDHARY | 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 |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 236 | - | 6936203250 | MOHAN SINGH | 31 | 16500.00 | 124.00 | - |
| 237 | - | 6936203406 | SIKANDRA KUMAR SAH | 31 | 16500.00 | 124.00 | - |
| 238 | - | 6936203795 | ABAD KHAN | 31 | 16500.00 | 124.00 | - |
| 239 | - | 6936212690 | BHUPENDER | 29 | 17737.00 | 134.00 | - |
| 240 | - | 6936250767 | RANI HAZRA | 6 | 2731.00 | 21.00 | - |
| 241 | - | 6936251015 | RAKHI BALMEEK | 7 | 3186.00 | 24.00 | - |
| 242 | - | 6936252596 | KARAN SINGH | 29 | 15743.00 | 119.00 | - |
| 243 | - | 6936252775 | LALITA KUMARI | 30 | 13653.00 | 103.00 | - |
| 244 | - | 6936253227 | TUMPA HAZRA | 10 | 4551.00 | 35.00 | - |
| 245 | - | 6936277020 | ANSHAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 246 | - | 6936277840 | LALIT KUMAR | 30 | 16286.00 | 123.00 | - |
| 247 | - | 6936292290 | SURAJ | 30 | 15706.00 | 118.00 | - |
| 248 | - | 6936315368 | SAJAN ALI | 9 | 4250.00 | 32.00 | - |
| 249 | - | 6936315573 | BHAGWATI PAL | 30 | 13653.00 | 103.00 | - |
| 250 | - | 6936329745 | DIPAK KUJUR | 28 | 13224.00 | 100.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|-----------------------|
| 251 | - | 6936330068 | PUNAM DEVI | 31 | 14108.00 | 106.00 | - |
| 252 | - | 6936330900 | NEETU DUBEY | 30 | 13653.00 | 103.00 | - |
| 253 | - | 6936331043 | SUBIR HAZRA | 31 | 14640.00 | 110.00 | - |
| 254 | - | 6936331575 | ANURAG | 0 | 0.00 | 0.00 | Left Service |
| 255 | - | 6936333097 | BALVNT SINGH | 0 | 0.00 | 0.00 | Left Service |
| 256 | - | 6936333433 | RAVI | 30 | 14886.00 | 112.00 | - |
| 257 | - | 6936333771 | SUMIT | 31 | 14915.00 | 112.00 | - |
| 258 | - | 6936355795 | ALINA KHATUN | 31 | 14108.00 | 106.00 | - |
| 259 | - | 6936356384 | ARTI DEVI | 0 | 0.00 | 0.00 | Left Service |
| 260 | - | 6936368486 | HASMUL KHATUN | 31 | 14108.00 | 106.00 | - |
| 261 | - | 6936368955 | ARATI DEVI | 14 | 6371.00 | 48.00 | - |
| 262 | - | 6936413882 | MOHD KAMRAN | 0 | 0.00 | 0.00 | Doesnt Belong To This |
| 263 | - | 6936413997 | RINA DEVI | 0 | 0.00 | 0.00 | Doesnt Belong To This |
| 264 | - | 6936419334 | VIJAY KUMAR KAMAT | 26 | 12279.00 | 93.00 | - |
| 265 | - | 6936445683 | KARINA KUMARI | 0 | 0.00 | 0.00 | Doesnt Belong To This |



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-----------------|-------------|-------------|-----------------|-----------------------|
| 266 | - | 6936446459 | JAYASHREE MUNDA | 0 | 0.00 | 0.00 | Doesnt Belong To This |
| 267 | - | 6936447756 | SABITA KUMARI | 18 | 8192.00 | 62.00 | - |
| 268 | - | 6936453805 | ATUL | 18 | 9053.00 | 68.00 | - |
| 269 | - | 6936454090 | RONAK RATHI | 14 | 5508.00 | 42.00 | - |



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Printed On: 9/19/2025

EMPLOYEE'S STATE INSURANCE CORPORATION

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

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

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

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

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

| 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 | Signature and designation of the person who makes the entry | 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 | 16 | 17 | 18 | |
| No Accident case in the month of Aug'2025 | | | | | | | | | | | | | | | | | | |
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Place: Delhi

Signature.....

REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX
[SEE RULE 78(1) (a) (ii)]

Name and Address of Contractor:- ADECO ENERGY INDIA PVT LTD.
Plot no-C2, Ph-V, Udyog Vihar , Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-
Intertek India Pvt. Ltd, E-20, Mohan Co-operative industrial Estate
Mathura Road, New Delhi, Delhi-110044

Name and Location of Work:- Intertek India Pvt.Ltd. E-20,
Mohan Co-operative Industrial Estate, Mathura Road,
New Delhi, Delhi

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

| SERIAL NO. | Name of Workman | Father's/Mother's Husbands Name | Designation /Nature of Employment | Particulars of Damage of loss | Date of Damage or Loss | Whether workman showed cause against deduction | Name of Person in whose Presence employee,s Explanation was heard | Amount of Deduction imposed | No. Of Installments | DATE OF RECOVERY | | Remarks |
|------------|-----------------|---------------------------------|-----------------------------------|-------------------------------|------------------------|--|---|-----------------------------|---------------------|--------------------|-------------------|---------|
| | | | | | | | | | | First installments | Last Installments | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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No Deduction for the month of Aug'2025

Place:-Delhi

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

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

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

| Date on which maternity leave commenced and ended | | | | | | Leave pay/ paid to the employee | | | | | | | | | REMARKS |
|---|-------------------------|----------------------|-----------------------------|---|------------------------------|---------------------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|----|---------|
| 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 | | | |
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| No Maternity case in the month of Aug'2025 | | | | | | | | | | | | | | | |
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Place: Delhi

Signature.....

