

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

0/6

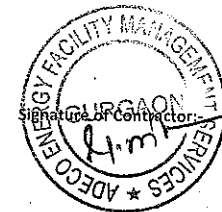
and address of contractor- Adeco Energy Facility Management Services  
1495-D, Sector-15, Part-II, Gurgaon, Haryana, Pin-122001.

Name and address of principal employer  
M/s-Intertek India Pvt Ltd.  
Plot No-68, Udyog Vihar ,Phase-I, Gurugram ,Haryana  
For the month of JUNE' 2019

| Name of workman      | Father's/Husband's name | Designation  | Dates |   |   |   |   |     |     |     |   |    |    |    |     |     |     |    |    |    |    |     |     |     |     |    |    |    |     |     |     |     | Total Days | Remarks |
|----------------------|-------------------------|--------------|-------|---|---|---|---|-----|-----|-----|---|----|----|----|-----|-----|-----|----|----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|-----|------------|---------|
|                      |                         |              | 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  |            |         |
| Chandan Kumar Jha    | Sh Suman Jha            | D.G Operator | P     | A | P | P | H | P   | OFF | P   | P | P  | P  | P  | P   | OFF | P   | P  | P  | P  | P  | P   | OFF | P   | A   | P  | P  | P  | P   | OFF | P   | A   | 27         |         |
| Brijesh Kumar Sharma | Sh Prahlad Sharma       | D.G Operator | P     | P | P | P | H | OFF | P   | P   | P | P  | P  | P  | OFF | P   | P   | P  | P  | P  | P  | OFF | P   | P   | P   | P  | P  | P  | OFF | P   | P   | P   | 30         |         |
| Kuldeep              | Sh karnail Singh        | D.G Operator | P     | P | P | P | H | P   | P   | OFF | P | P  | P  | P  | P   | P   | OFF | P  | P  | P  | P  | P   | P   | OFF | P   | P  | P  | P  | P   | P   | OFF | P   | 30         |         |
| Ankit Rawat          | Sh Jagat Singh          | D.G Operator | A     | A | A | A | A | A   | A   | A   | A | A  | A  | A  | A   | A   | A   | A  | A  | A  | A  | A   | A   | P   | OFF | P  | P  | P  | P   | P   | P   | OFF | 9          |         |

Place:- Gurugram

Date:-08.07.2019

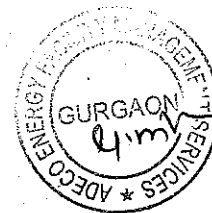


FORM 13 (CL)  
( See rule 77 (1) (a) (i) )  
REGISTER OF WAGES

Name and address of principal employer  
M/s-Intertek India Pvt Ltd,  
Plot N-68, Udyog Vihar, Phase-I,  
Gurgaon, Haryana  
For the month of June '2019

Name and address of contractor- Adeco Energy Facility Management Services  
S-0, Part-II, Sector-15, Gurgaon, Haryana.

| Plot N-68, Udyog Vihar, Phase-I,<br>Gurugram, Haryana<br>For the month of June '2019 |                   |                                  |                    |                 |       |             |      |            |                         |                   |               |              |          |                        |       |             |      |            |                |                   |               |              |       |            |      |     |     |                 |                 |                  |                                             |
|--------------------------------------------------------------------------------------|-------------------|----------------------------------|--------------------|-----------------|-------|-------------|------|------------|-------------------------|-------------------|---------------|--------------|----------|------------------------|-------|-------------|------|------------|----------------|-------------------|---------------|--------------|-------|------------|------|-----|-----|-----------------|-----------------|------------------|---------------------------------------------|
| Name of Workman                                                                      | Fathers' Name     | Designation/ nature of work done | No. of days Worked | Rate of Wages   |       |             |      |            |                         |                   |               |              |          | Amount of wages earned |       |             |      |            |                |                   |               |              |       | Deductions |      |     |     | Total Deduction | Net Amount Paid | Mod of payment   | Initial of contractor or his representative |
|                                                                                      |                   |                                  |                    | Basic+ DA wages | Bonus | Leave Wages | HRA  | Conveyance | Site/ Special Allowance | Medical Allowance | Washing Allow | Travel Allow | Total    | Basic+ DA wages        | Bonus | Leave Wages | HRA  | Conveyance | Site Allowance | Medical Allowance | Washing Allow | Travel Allow | Total | EPF        | ESIC | ADV | LWF |                 |                 |                  |                                             |
| Chandan Kumar Jha                                                                    | Sh Suman Jha      | D.G Operator                     | 27                 | 10218.79        | 0     | 0           | 1648 | 0          | 0                       | 0                 | 0             | 0            | 11866.79 | 9197                   | 0     | 0           | 1488 | 0          | 0              | 0                 | 0             | 0            | 10680 | 1104       | 167  | 0   | 22  | 1313            | 9367            | 261250010210501  |                                             |
| Erjesh Kumar Sharma                                                                  | Sh Prahlad Sharma | D.G Operator                     | 30                 | 10218.79        | 0     | 0           | 2607 | 0          | 0                       | 0                 | 0             | 0            | 12825.79 | 10219                  | 0     | 0           | 2607 | 0          | 0              | 0                 | 0             | 0            | 12826 | 1226       | 225  | 0   | 25  | 1476            | 11350           | 2612500102199701 |                                             |
| Kuldeep                                                                              | Sh Karnail Singh  | D.G Operator                     | 30                 | 10218.79        | 0     | 0           | 1903 | 0          | 0                       | 0                 | 0             | 0            | 12121.79 | 10219                  | 0     | 0           | 1903 | 0          | 0              | 0                 | 0             | 0            | 12122 | 1226       | 213  | 0   | 25  | 1464            | 10658           | 2612500102603801 |                                             |
| Ankit Rawat                                                                          | Sh Jagat Rawat    | D.G Operator                     | 9                  | 10218.79        | 0     | 0           | 1738 | 0          | 0                       | 0                 | 0             | 0            | 11956.79 | 3066                   | 0     | 0           | 521  | 0          | 0              | 0                 | 0             | 0            | 3587  | 368        | 63   | 0   | 8   | 439             | 3148            |                  |                                             |
| TOTAL                                                                                |                   |                                  | 96                 | 40875.16        | 0     | 0           | 7896 | 0          | 0                       | 0                 | 0             | 0            | 48771.16 | 32701                  | 0     | 0           | 6514 | 0          | 0              | 0                 | 0             | 0            | 39215 | 3924       | 688  | 0   | 80  | 4692            | 34523           |                  |                                             |



| FORM 6                                              |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                   |                                                                 |                                                        |                           |         |        |  |  |  |                  |   |  |
|-----------------------------------------------------|----------------------------|--------------------------------------|------------|-------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|------------------------------------------|----------------------------------------|---------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------|---------------------------|---------|--------|--|--|--|------------------|---|--|
| REGISTER OF EMPLOYEES                               |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                   |                                                                 |                                                        |                           |         |        |  |  |  |                  |   |  |
| EMPLOYEES STATE INSURANCE CORPORATION               |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                   |                                                                 |                                                        |                           |         |        |  |  |  |                  |   |  |
| (Regulation 32)                                     |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                   |                                                                 |                                                        |                           |         |        |  |  |  |                  |   |  |
| Contribution Period : From 01.04.2019 to 30.09.2019 |                            |                                      |            |                         |                                                                                                  |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                          |                                          |                                        |                                                   |                                                                 |                                                        |                           |         |        |  |  |  |                  |   |  |
| Insurance No                                        | Name of the Insured person | Name of dispensary to which attached | Occupation | Deptt any shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.04.19 to 30.01.19               |                                          |                                        | Month 01.05.19 to 31.05.19               |                                          |                                        | Month 01.06.19 to 30.06.19               |                                          |                                        | Month 01.07.19 to 31.07.19               |                                          |                                        | Month 01.08.19 to 31.08.19               |                                          |                                        | Month 01.09.19 to 30.09.19               |                                          |                                        | 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 | Total amount of wages paid/payable in contribution period (Rs.) | Total Employee's share of Contribution in Contribution | 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                                                   | 6922910887                 | Arjun Prasad Sai                     |            | D.G. Operator           | Facility                                                                                         | DOI-01.04.2016                           | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                 | -                                                               | -                                                      | -                         | #DIV/0! |        |  |  |  |                  |   |  |
| 2                                                   | 6924496382                 | Chandan kumar Jha                    |            | D.G. Operator           | Facility                                                                                         | DOI-01.08.2016                           | 30.00                                    | 11,867.00                              | 208.00                                   | 31.00                                    | 11,867.00                              | 208.00                                   | 27.00                                    | 13,680.00                              | 187.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                 | -                                                               | 88.00                                                  | 34,414.00                 | 603.00  | 391.07 |  |  |  |                  |   |  |
| 3                                                   | 6925426758                 | Brijesh Kumar Sharma                 |            | D.G. Operator           | Facility                                                                                         | DOI-01.08.2016                           | 24.00                                    | 10,261.00                              | 180.00                                   | 20.00                                    | 8,275.00                               | 145.00                                   | 30.00                                    | 12,826.00                              | 225.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                 | -                                                               | 74.00                                                  | 31,362.00                 | 550.00  | 423.81 |  |  |  |                  |   |  |
| 4                                                   | 6927085483                 | Kuldeep                              |            | D.G. Operator           | Facility                                                                                         | DOI-01.07.2017                           | 29.00                                    | 11,718.00                              | 206.00                                   | 29.00                                    | 11,340.00                              | 199.00                                   | 30.00                                    | 12,122.00                              | 213.00                                   | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                 | -                                                               | 88.00                                                  | 35,180.00                 | 618.00  | 399.77 |  |  |  |                  |   |  |
| 5                                                   | 6929159272                 | Ankit Rawat                          |            | D.G. Operator           | Facility                                                                                         | DOI-14.06.2019                           | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | 9.00                                     | 3,587.00                               | 63.00                                    | -                                        | -                                      | -                                        | -                                        | -                                      | -                                        | -                                        | -                                      | -                                                 | -                                                               | -                                                      | -                         | -       | -      |  |  |  |                  |   |  |
| Total                                               |                            |                                      |            |                         |                                                                                                  | 33,846.00                                | 594.00                                   |                                        | Total                                    | 31,482.00                                | 552.00                                 |                                          | Total                                    | 39,215.00                              | 688.00                                   |                                          | Total                                  | -                                        | -                                        |                                        | Total                                    | -                                        | -                                      |                                                   | Total                                                           | -                                                      | -                         |         |        |  |  |  |                  |   |  |
|                                                     |                            |                                      |            |                         |                                                                                                  | Employer's share                         | 1,698                                    |                                        |                                          |                                          |                                        |                                          |                                          |                                        | Employer's share                         | 1,496                                    |                                        |                                          |                                          |                                        |                                          |                                          |                                        | Employer's share                                  | -                                                               |                                                        |                           |         |        |  |  |  | Employer's share | - |  |
|                                                     |                            |                                      |            |                         |                                                                                                  | Grand Total                              | 2,202                                    |                                        |                                          |                                          |                                        |                                          |                                          |                                        | Grand Total                              | 2,048                                    |                                        |                                          |                                          |                                        |                                          |                                          |                                        | Grand Total                                       | -                                                               |                                                        |                           |         |        |  |  |  | Grand Total      | - |  |
|                                                     |                            |                                      |            |                         |                                                                                                  | Paid on                                  | 13.05.19                                 |                                        |                                          |                                          |                                        |                                          |                                          |                                        | Paid on                                  | 12.06.2019                               |                                        |                                          |                                          |                                        |                                          |                                          |                                        | Paid on                                           | 09.07.2019                                                      |                                                        |                           |         |        |  |  |  | Paid on          |   |  |

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



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :-Operation and Maintenance Services

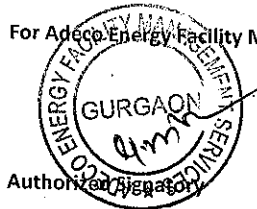
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of June ' 2019.

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      | Chandan Kumar Jha     | 10680        | 9197       | 100780621770 | 1104                    | 1196                  | 6924496382  | 187                        | 507                   |
| 2      | Brijesh Kumar Jha     | 12826        | 10219      | 100780619416 | 1226                    | 1328                  | 6925426758  | 225                        | 609                   |
| 3      | Kuldeep               | 12122        | 10219      | 101150288969 | 1226                    | 1328                  | 6927085483  | 213                        | 576                   |
| 4      | Ankit Rawat           | 3587         | 3066       | 101172846219 | 368                     | 399                   | 6929159272  | 63                         | 170                   |
| TOTAL  |                       |              |            |              | 3924                    | 4251                  |             | 688                        | 1862                  |

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 Facility Management Services.



Authorized Signatory



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

TRRN 2031907005745

Establishment Code & Name GNGGN1398276000 ADECO ENERGY FACILITY MANAGEMENT SERVICES  
Address : 1495 - D, SECTOR 15, PART -II, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of June 2019

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>119 | EPS<br>118 | EDLI<br>119 |
| Total Wages :       | 11,12,460  | 10,80,657  | 10,89,460   |

| 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            | 5,562        | 0            | 0            | 0            | 5,562    |
| 2                                                                                | Employer's Share Of    | 36,259       | 0            | 73,664       | 5,447        | 0            | 115,370  |
| 3                                                                                | Employee's Share Of    | 1,33,495     | 0            | 0            | 0            | 0            | 133,495  |
| Grand Total : Two Lakh Fifty-Four Thousand Four Hundred Twenty-Seven Rupees Only |                        |              |              |              |              |              | 2,54,427 |

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE**

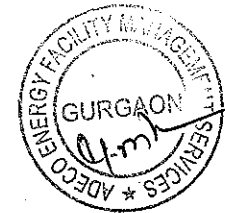
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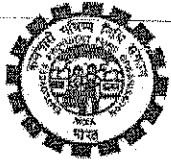
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 09-JUL-2019 11:45, 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 and PMPRPY-

|                                           |          |
|-------------------------------------------|----------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 7,207    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 16,365   |
| C) Total (A + B ) ( Rs.) -                | 23,572   |
| D) Total remittance by Employer ( Rs.) -  | 2,54,427 |
| E) Total amount of uploaded ECR (C + D) ( | 2,77,999 |





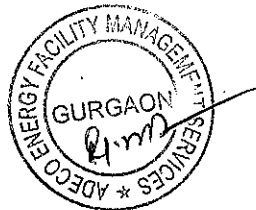
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 10/07/2019 14:51:

**Payment Confirmation Receipt**

|                             |                                           |
|-----------------------------|-------------------------------------------|
| TRRN No :                   | 2031907005745                             |
| Challan Status :            | Payment Confirmed                         |
| Challan Generated On :      | 09-JUL-2019 11:45:59                      |
| Establishment ID :          | GNGGN1398276000                           |
| Establishment Name :        | ADECO ENERGY FACILITY MANAGEMENT SERVICES |
| Challan Type :              | Monthly Contribution Challan              |
| Total Members :             | 126                                       |
| Wage Month :                | JUN-2019                                  |
| Total Amount (Rs) :         | 2,54,427                                  |
| Account-1 Amount (Rs) :     | 1,69,754                                  |
| Account-2 Amount (Rs) :     | 5,562                                     |
| Account-10 Amount (Rs) :    | 73,664                                    |
| Account-21 Amount (Rs) :    | 5,447                                     |
| Account-22 Amount (Rs) :    | 0                                         |
| Payment Confirmation Bank : | HDFC Bank                                 |
| CRN :                       | 240100719004311                           |
| Payment Date :              | 10-JUL-2019 14:41:09                      |
| Payment Confirmation Date : | 10-JUL-2019 14:45:55                      |





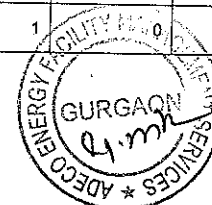
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

|                                                          |                                                      |                                 |                   |
|----------------------------------------------------------|------------------------------------------------------|---------------------------------|-------------------|
| Name of Establishment                                    | ADECO ENERGY FACILITY MANAGEMENT SERVICES            |                                 |                   |
| Establishment Id                                         | GNGGN1398276000                                      | LIN                             | 1498868400        |
| Wage Month                                               | JUN-2019                                             | Return Month                    | JUL-2019          |
| Contribution Rate (%)                                    | 12                                                   | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 06-JUL-2019                                          | Uploaded Date Time              | 09-JUL-2019 11:44 |
| Exemption Status                                         | Unexempted                                           | TRRN Number                     |                   |
| Remarks                                                  | EPF JUNE 2019                                        | ECR Id                          | 32686468          |
| Total Members                                            | 126                                                  |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                      |                                 |                   |
| Total EPF Contribution Remitted                          | 1,33,495                                             | Total EPS Contribution Remitted | 90,029            |
| Total EPF-EPS Contribution Remitted                      | 43,466                                               | Total Refund Advance            | 0                 |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                      |                                 |                   |
| Total PMRPY Upfront EPF Amount                           | 7,207                                                | Total PMRPY Upfront EPS Amount  | 16,365            |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit. |                                 |                   |

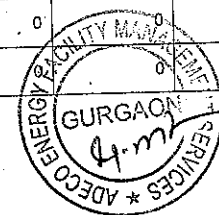
Member Details :-

| Sl. No. | UAN          | Name as per      |                  | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR              | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 1       | 100700311229 | AAINADDIN SHAIKH | AAINADDIN SHAIKH | 2,102  | 2,102  | 2,102  | 2,102  | 252                   | 175   | 77  | 24       | 0       | -                     | -           | N.A.                           |
| 2       | 100956746439 | ABHAY KUMAR      | ABHAY KUMAR      | 12,039 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                     | -           | N.A.                           |
| 3       | 100700313522 | AJIT SINGH       | AJIT SINGH       | 13,410 | 13,037 | 13,037 | 13,037 | 1,564                 | 1,086 | 478 | 0        | 0       | -                     | -           | N.A.                           |
| 4       | 100592733975 | AKHILESH KUMAR   | AKHILESH KUMAR   | 9,483  | 7,420  | 7,420  | 7,420  | 390                   | 618   | 272 | 1        | 0       | -                     | -           | N.A.                           |

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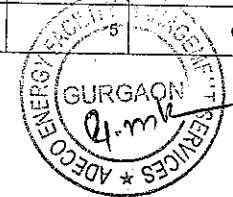


| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 5       | 100669973614 | AMIT KUMAR         | AMIT               | 12,652 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 6       | 101172846219 | ANKIT RAWAT        | ANKIT RAWAT        | 3,587  | 3,066  | 3,066  | 3,066  | 368                   | 255   | 113 | 8        | 0       | -                     | -           | N.A.                           |
| 7       | 101378529105 | ANTARUL MANDAL     | ANTARUL MANDAL     | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 8       | 100570849179 | ANUP MISHRA        | ANUP MISHRA        | 15,824 | 13,899 | 13,899 | 13,899 | 1,668                 | 1,168 | 510 | 0        | 0       | -                     | -           | N.A.                           |
| 9       | 101158919863 | ARCHANA            | ARCHANA            | 1,720  | 1,568  | 1,568  | 1,568  | 188                   | 131   | 57  | 25       | 0       | -                     | -           | N.A.                           |
| 10      | 100918079295 | ARUN               | ARUN               | 8,315  | 6,302  | 6,302  | 6,302  | 756                   | 525   | 231 | 7        | 0       | -                     | -           | N.A.                           |
| 11      | 100570851885 | ARUN KUMAR         | ARUN KUMAR         | 11,898 | 11,037 | 11,037 | 11,037 | 1,324                 | 919   | 405 | 2        | 0       | -                     | -           | N.A.                           |
| 12      | 101256848701 | ARUN KUMAR         | ARUN KUMAR         | 9,166  | 7,164  | 7,164  | 7,164  | 860                   | 597   | 263 | 2        | 0       | -                     | -           | N.A.                           |
| 13      | 101253901875 | ASHISH             | ASHISH             | 9,106  | 9,106  | 9,106  | 9,106  | 1,093                 | 759   | 334 | 4        | 0       | -                     | -           | N.A.                           |
| 14      | 101465630344 | ASHISH KUMAR       | ASHISH KUMAR       | 11,960 | 11,431 | 11,431 | 11,431 | 1,372                 | 952   | 420 | 1        | 0       | -                     | -           | N.A.                           |
| 15      | 101384719878 | ASHISH RAWAT       | ASHISH RAWAT       | 11,472 | 10,643 | 10,643 | 10,643 | 1,277                 | 887   | 390 | 3        | 0       | 887                   | 390         | N.A.                           |
| 16      | 100919835454 | ASHOK KUMAR        | ASHOK KUMAR        | 12,652 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 17      | 101181509451 | ASHRAFUL ISLAM     | ASHRAFUL ISLAM     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                     | -           | N.A.                           |
| 18      | 100684468635 | ASHWANI KUMAR      | ASHWANI KUMAR      | 26,228 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 19      | 101204225416 | BABLI              | BABLI              | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                     | -           | N.A.                           |
| 20      | 100570347500 | BASKIT RAY         | BASKIT RAY         | 6,418  | 6,307  | 6,307  | 6,307  | 757                   | 525   | 232 | 14       | 0       | -                     | -           | N.A.                           |
| 21      | 101157725309 | BHARTI             | BHARTI             | 3,784  | 3,450  | 3,450  | 3,450  | 414                   | 287   | 127 | 19       | 0       | 287                   | 127         | N.A.                           |
| 22      | 101134724353 | BHRIGUNATH PRASAD  | BHRIGUNATH PRASAD  | 9,457  | 9,457  | 9,457  | 9,457  | 1,135                 | 788   | 347 | 3        | 0       | 788                   | 347         | N.A.                           |
| 23      | 101211014076 | BHUJAG RAJ BHUSHAN | BHUJAG RAJ BHUSHAN | 13,599 | 12,510 | 12,510 | 12,510 | 1,501                 | 1,042 | 459 | 3        | 0       | -                     | -           | N.A.                           |
| 24      | 101465620427 | BHURE LAL          | BHURE LAL          | 4,203  | 4,203  | 4,203  | 4,203  | 504                   | 350   | 154 | 0        | 0       | -                     | -           | N.A.                           |
| 25      | 101150501631 | BIKRAM TAMANG      | BIKRAM TAMANG      | 17,962 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 26      | 101068647199 | BINAY KUJUR        | BINAY KUJUR        | 10,507 | 10,507 | 10,507 | 10,507 | 1,261                 | 875   | 386 | 0        | 0       | -                     | -           | N.A.                           |

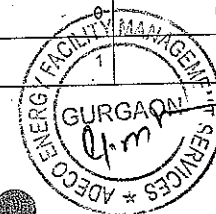




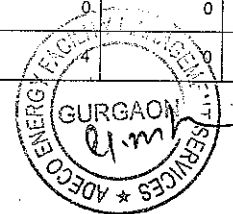
| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 27      | 101052827069 | BISWAJIT HALDAR      | BISWAJIT HALDAR      | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 28      | 100780619416 | BRIJESH KUMAR SHARMA | BRIJESH KUMAR SHARMA | 12,826 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | Deactivated           | Deactivated | N.A.                           |
| 29      | 100780621770 | CHANDAN KUMAR JHA    | CHANDAN KUMAR JHA    | 10,680 | 9,197  | 9,197  | 9,197  | 1,104                 | 766   | 338 | 3        | 0       | Deactivated           | Deactivated | N.A.                           |
| 30      | 101441413693 | DEVENDER KUMAR       | DEVENDER KUMAR       | 10,192 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 1        | 0       | -                     | -           | N.A.                           |
| 31      | 100969118989 | DEVESH KUMAR         | DEVESH KUMAR         | 15,870 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 32      | 100679421833 | DHARMENDRA KUMAR     | DHARMENDRA KUMAR     | 9,281  | 9,281  | 9,281  | 9,281  | 1,114                 | 773   | 341 | 1        | 0       | -                     | -           | N.A.                           |
| 33      | 101209245715 | DHEERENDRA SINGH     | DHEERENDRA SINGH     | 10,507 | 10,507 | 10,507 | 10,507 | 1,261                 | 875   | 386 | 0        | 0       | -                     | -           | N.A.                           |
| 34      | 100582734446 | DINESH KUMAR         | DINESH KUMAR         | 12,747 | 11,825 | 11,825 | 11,825 | 1,419                 | 985   | 434 | 0        | 0       | -                     | -           | N.A.                           |
| 35      | 101417330852 | DINESH KUMAR         | DINESH KUMAR         | 9,809  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282 | 0        | 0       | 639                   | 282         | N.A.                           |
| 36      | 101465620415 | DINESH KUMAR         | DINESH KUMAR         | 8,370  | 6,908  | 6,908  | 6,908  | 829                   | 575   | 254 | 3        | 0       | -                     | -           | N.A.                           |
| 37      | 101237907033 | GAURAV               | GAURAV               | 700    | 700    | 700    | 700    | 84                    | 58    | 26  | 28       | 0       | -                     | -           | N.A.                           |
| 38      | 100779674040 | GAURAV MISHRA        | GAURAV MISHRA        | 17,852 | 12,742 | 12,742 | 12,742 | 1,529                 | 1,061 | 468 | 0        | 0       | Deactivated           | Deactivated | N.A.                           |
| 39      | 100570850974 | GIRISH PARSAD        | GIRISH PARSAD        | 15,010 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 40      | 101276056241 | HAMEDUL              | HAMEDUL              | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 41      | 101222630127 | HARENDRA             | HARENDRA             | 3,502  | 3,502  | 3,502  | 3,502  | 420                   | 292   | 128 | 2        | 0       | -                     | -           | N.A.                           |
| 42      | 101442792622 | HARSH KUMAR          | HARSH KUMAR          | 11,503 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 43      | 100662906251 | JANAK SINGH          | JANAK SINGH          | 14,017 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                     | -           | N.A.                           |
| 44      | 101291283512 | JAY BHAGWAN          | JAY BHAGWAN          | 9,299  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282 | 0        | 0       | 639                   | 282         | N.A.                           |
| 45      | 101282458534 | JILLURAHAMAN SEKH    | JILLURAHAMAN SEKH    | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | Deactivated           | Deactivated | N.A.                           |
| 46      | 101282458552 | JITAN MANDAL         | JITAN MANDAL         | 15,533 | 10,423 | 10,423 | 10,423 | 1,251                 | 868   | 383 | 0        | 0       | -                     | -           | N.A.                           |
| 47      | 101281518262 | KABITA GIRI          | KABITA GIRI          | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 48      | 101281517231 | KALYANI JANA         | KALYANI JANA         | 8,600  | 7,840  | 7,840  | 7,840  | 941                   | 653   | 288 | 5        | 0       | -                     | -           | N.A.                           |



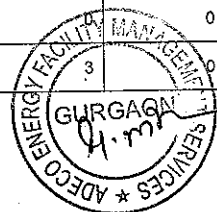
| Sl. No. | UAN          | Name as per            |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|------------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                    | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 49      | 101362375676 | KARAM SINGH            | KARAM SINGH           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                     | -           | N.A.                           |
| 50      | 100784345524 | KHUSHI RAM             | KHUSHI RAM            | 30,685 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 51      | 101164183972 | KRANTI                 | KRANTI                | 1,720  | 1,568  | 1,568  | 1,568  | 188                   | 131   | 57  | 25       | 0       | -                     | -           | N.A.                           |
| 52      | 100747417612 | KRISHAN KANT SHARMA    | KRISHAN KANT SHARMA   | 13,403 | 9,878  | 9,878  | 9,878  | 1,185                 | 823   | 362 | 1        | 0       | -                     | -           | N.A.                           |
| 53      | 101150288969 | KULDEEP                | KULDEEP               | 12,122 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | 851                   | 375         | N.A.                           |
| 54      | 101429823523 | KUMARI ANJANA          | KUMARI ANJANA         | 1,720  | 1,568  | 1,568  | 1,568  | 188                   | 131   | 57  | 25       | 0       | -                     | -           | N.A.                           |
| 55      | 101226469004 | LATA SHARMA            | LATA SHARMA           | 15,636 | 11,267 | 11,267 | 11,267 | 1,352                 | 939   | 413 | 0        | 0       | -                     | -           | N.A.                           |
| 56      | 101281517249 | LAVLI                  | LAVLI                 | 9,632  | 8,781  | 8,781  | 8,781  | 1,054                 | 731   | 323 | 2        | 0       | Deactivated           | Deactivated | N.A.                           |
| 57      | 101327672668 | MAMTAJ KHATUN          | MAMTAJ KHATUN         | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 58      | 101321113214 | MANISH                 | MANISH                | 5,623  | 5,190  | 5,190  | 5,190  | 623                   | 432   | 191 | 14       | 0       | -                     | -           | N.A.                           |
| 59      | 101300539339 | MANOJ KUMAR RAY        | MANOJ KUMAR RAY       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                     | -           | N.A.                           |
| 60      | 101233202551 | MOHAMMAD KAUSAR ANSARI | MOHD KAUSAR ANSARI    | 9,281  | 9,281  | 9,281  | 9,281  | 1,114                 | 773   | 341 | 1        | 0       | -                     | -           | N.A.                           |
| 61      | 101282381507 | MOHINI                 | MOHINI                | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 62      | 101380104616 | MOSTAK HUSSEN          | MOSTAK HOSSEN         | 10,994 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 63      | 100237218645 | MUKESH KUMAR           | MUKESH KUMAR          | 15,400 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 64      | 101150288948 | MUNENDARA PRATAP       | MUNENDRA PRATAP       | 12,393 | 12,045 | 12,045 | 12,045 | 1,445                 | 1,003 | 442 | 4        | 0       | -                     | -           | N.A.                           |
| 65      | 101227069897 | MUNNALAL               | MUNNALAL              | 9,457  | 9,457  | 9,457  | 9,457  | 1,135                 | 788   | 347 | 3        | 0       | -                     | -           | N.A.                           |
| 66      | 101395075518 | MUSIDUL MONDAL         | MUSIDUL MONDAL        | 2,752  | 2,509  | 2,509  | 2,509  | 301                   | 209   | 92  | 22       | 0       | 209                   | 92          | N.A.                           |
| 67      | 100249171326 | NAND KISHOR            | NAND KISHORE          | 10,780 | 10,780 | 10,780 | 10,780 | 1,294                 | 898   | 396 | 9        | 0       | -                     | -           | N.A.                           |
| 68      | 100684472141 | NARENDRA KUMAR SHARMA  | NARENDRA KUMAR SHARMA | 40,925 | 18,000 | 15,000 | 15,000 | 2,160                 | 1,250 | 910 | 0        | 0       | -                     | -           | N.A.                           |
| 69      | 100780616717 | NARENDRA SAHU          | NARENDRA SAHOO        | 19,011 | 13,901 | 13,901 | 13,901 | 1,668                 | 1,158 | 510 | 0        | 0       | -                     | -           | N.A.                           |
| 70      | 100576002851 | NARESH KUMAR           | NARESH KUMAR          | 13,847 | 11,431 | 11,431 | 11,431 | 1,372                 | 952   | 420 | 0        | 0       | -                     | -           | N.A.                           |



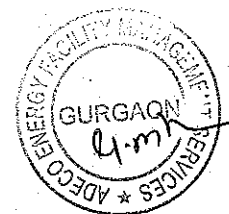
| Sl. No. | UAN          | Name as per        |                    | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 71      | 101357849957 | NEERAJ KUMAR       | NEERAJ KUMAR       | 14,395 | 9,765  | 9,765  | 9,765  | 1,172                 | 813   | 359 | 4        | 0       | -                     | -           | N.A.                           |
| 72      | 101429823568 | NUJRUL ISLAM       | NUJRUL ISLAM       | 9,894  | 8,467  | 8,467  | 8,467  | 1,016                 | 705   | 311 | 3        | 0       | -                     | -           | N.A.                           |
| 73      | 101452801630 | PANKAJ GOSWAMI     | PANKAJ GOSWAMI     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                     | -           | N.A.                           |
| 74      | 100673562948 | PAPIYA KHATUN      | PAPIYA KHATUN      | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | -                     | -           | N.A.                           |
| 75      | 100274151031 | PARDEEP KUMAR      | PARDEEP KUMAR      | 14,642 | 12,973 | 12,973 | 12,973 | 1,557                 | 1,081 | 476 | 2        | 0       | -                     | -           | N.A.                           |
| 76      | 100747438254 | PAVAN KUMAR        | PAVAN KUMAR        | 9,786  | 7,153  | 7,153  | 7,153  | 858                   | 596   | 262 | 1        | 0       | -                     | -           | N.A.                           |
| 77      | 100570850325 | PAWAN KUMAR        | PAWAN KUMAR        | 6,028  | 4,340  | 4,340  | 4,340  | 521                   | 362   | 159 | 23       | 0       | -                     | -           | N.A.                           |
| 78      | 100621095729 | PAWAN TURKEY       | PAWN TIRKEY        | 9,458  | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 3        | 0       | -                     | -           | N.A.                           |
| 79      | 101160480257 | POONAM             | POONAM             | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | 784                   | 345         | N.A.                           |
| 80      | 100927011407 | PRADEEP KUMAR      | PRADEEP KUMAR      | 9,281  | 9,281  | 9,281  | 9,281  | 1,114                 | 773   | 341 | 1        | 0       | -                     | -           | N.A.                           |
| 81      | 101396993719 | PRINCE KUMAR SINGH | PRINCE KUMAR SINGH | 9,313  | 8,597  | 8,597  | 8,597  | 1,032                 | 716   | 316 | 4        | 0       | 716                   | 316         | N.A.                           |
| 82      | 101419049321 | PRINCE PANDEY      | PRINCE PANDEY      | 10,543 | 9,732  | 9,732  | 9,732  | 1,168                 | 811   | 357 | 0        | 0       | 811                   | 357         | N.A.                           |
| 83      | 101411911155 | RAFIKUL ISLAM      | RAFIKUL ISLAM      | 10,582 | 8,781  | 8,781  | 8,781  | 1,054                 | 731   | 323 | 2        | 0       | -                     | -           | N.A.                           |
| 84      | 100587643899 | RAJ KUMAR          | RAJ KUMAR          | 14,490 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 85      | 100295887310 | RAJESH KUMAR       | RAJESH KUMAR       | 15,400 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 86      | 101178791968 | RAJESH KUMAR       | RAJESH KUMAR       | 9,313  | 8,597  | 8,597  | 8,597  | 1,032                 | 716   | 316 | 4        | 0       | 716                   | 316         | N.A.                           |
| 87      | 100998337650 | RAJPAL             | RAJPAL             | 15,870 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 0        | 0       | -                     | -           | N.A.                           |
| 88      | 101048753647 | RAJU               | RAJU               | 12,652 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345 | 0        | 0       | Deactivated           | Deactivated | N.A.                           |
| 89      | 101395075502 | RAKHI BALMEEK      | RAKHI BALMEEK      | 1,720  | 1,568  | 1,568  | 1,568  | 188                   | 131   | 57  | 25       | 0       | 131                   | 57          | N.A.                           |
| 90      | 100300922652 | RAM BILASH SINGH   | RAM BILASH         | 3,146  | 2,384  | 2,384  | 2,384  | 286                   | 199   | 87  | 0        | 0       | -                     | -           | N.A.                           |
| 91      | 100684541934 | RAMSHANKAR         | RAM SHANKAR        | 9,809  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282 | 0        | 0       | -                     | -           | N.A.                           |
| 92      | 101268324976 | RAMESH PRASAD SAH  | RAMESH PRASAD SAH  | 12,370 | 10,248 | 10,248 | 10,248 | 1,230                 | 854   | 376 | 0        | 0       | 854                   | 376         | N.A.                           |



| Sl. No. | UAN          | Name as per        |                    | Wages    |        |        |        | Contribution Remitted |       |       |          | Refunds | Upfront PMRPY Benefit |                          | Posting Location of the member |
|---------|--------------|--------------------|--------------------|----------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|--------------------------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross    | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share         | ER PF Share              |                                |
| 93      | 100673237780 | RANJIT BERA        | RANJIT BERA        | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -                        | N.A.                           |
| 94      | 101311899038 | RANJU              | RANJU              | 1,720    | 1,568  | 1,568  | 1,568  | 188                   | 131   | 57    | 25       | 0       | 131                   | 57                       | N.A.                           |
| 95      | 101282381524 | REHENA KHATUN      | REHENA KHATUN      | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -                        | N.A.                           |
| 96      | 101419049313 | RISHABH KUMAR      | RISHABH KUMAR      | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 1        | 0       | 0                     | Upfront benefit rewarded | N.A.                           |
| 97      | 101209651735 | RISHI KUMAR SHARMA | RISHI KUMAR SHARMA | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 1        | 0       | -                     | -                        | N.A.                           |
| 98      | 101291283508 | ROHIT KUMAR        | ROHIT KUMAR        | 9,299    | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282   | 0        | 0       | 639                   | 282                      | N.A.                           |
| 99      | 101465620436 | RUPESH KUMAR       | RUPESH KUMAR       | 4,656    | 3,598  | 3,598  | 3,598  | 432                   | 300   | 132   | 1        | 0       | -                     | -                        | N.A.                           |
| 100     | 101292244389 | SABIR ALI          | SABIR ALI          | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -                        | N.A.                           |
| 101     | 101282381498 | SABNUR BIBI        | SABNUR BIBI        | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | 784                   | 345                      | N.A.                           |
| 102     | 101294681305 | SACHIN KUMAR       | SACHIN KUMAR       | 9,296    | 9,296  | 9,296  | 9,296  | 1,116                 | 774   | 342   | 4        | 0       | 774                   | 342                      | N.A.                           |
| 103     | 101363844602 | SAGAR              | SAGAR              | 10,011   | 10,011 | 10,011 | 10,011 | 1,201                 | 834   | 367   | 2        | 0       | -                     | -                        | N.A.                           |
| 104     | 101282458547 | SAMOL MALLIK       | SAMOL MALLIK       | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | Deactivated           | Deactivated              | N.A.                           |
| 105     | 101157134516 | SANKESIYA DEVI     | SANKESIYA DEVI     | 2,408    | 2,195  | 2,195  | 2,195  | 263                   | 183   | 80    | 23       | 0       | 183                   | 80                       | N.A.                           |
| 106     | 100525413897 | SANTOSH KUMAR      | SANTOSH KUMAR      | 10,024   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | -                     | -                        | N.A.                           |
| 107     | 101453548479 | SATISH KUMAR       | SATISH KUMAR       | 16,962   | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -                        | N.A.                           |
| 108     | 100593587587 | SATYAJIT SAMAL     | SATYAJIT SAMAL     | 16,427   | 13,899 | 13,899 | 13,899 | 1,668                 | 1,158 | 510   | 0        | 0       | -                     | -                        | N.A.                           |
| 109     | 101195545349 | SHAIENDRA SHARMA   | SHAIENDRA SHARMA   | 10,192   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 1        | 0       | -                     | -                        | N.A.                           |
| 110     | 101358052847 | SHAKUNTALA         | SHAKUNTALA         | 8,827    | 8,827  | 8,827  | 8,827  | 1,059                 | 735   | 324   | 0        | 0       | 735                   | 324                      | N.A.                           |
| 111     | 101281517254 | SHANTI             | SHANTI             | 8,600    | 7,840  | 7,840  | 7,840  | 941                   | 653   | 288   | 5        | 0       | -                     | -                        | N.A.                           |
| 112     | 100683921926 | SHASHI PAL GAUR    | SHASHI PAL GAUR    | 1,22,064 | 35,000 | 15,000 | 15,000 | 4,200                 | 1,250 | 2,950 | 0        | 0       | -                     | -                        | N.A.                           |
| 113     | 101327672634 | SHILA KHATOON      | SHILA KHATOON      | 10,320   | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | 784                   | 345                      | N.A.                           |
| 114     | 101186084937 | SHIV NATH          | SHIV NATH          | 11,473   | 10,643 | 10,643 | 10,643 | 1,277                 | 887   | 390   | 0        | 0       | 837                   | 390                      | N.A.                           |



| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share         | ER PF Share |                                |
| 115     | 101465620404 | SHIVOM KUMAR         | SHIVOM KUMAR         | 9,809  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282   | 0        | 0       | -                     | -           | N.A.                           |
| 116     | 101281517220 | SHYAM VEER           | SHYAM VEER           | 10,320 | 9,408  | 9,408  | 9,408  | 1,129                 | 784   | 345   | 0        | 0       | 784                   | 345         | N.A.                           |
| 117     | 101419046703 | SOHAN SINGH SHAH     | SOHAN SINGH SHAH     | 10,543 | 9,732  | 9,732  | 9,732  | 1,168                 | 811   | 357   | 0        | 0       | -                     | -           | N.A.                           |
| 118     | 100359584455 | SOM DUTT SHARMA      | SOM DUTT SHARMA      | 18,621 | 14,390 | 14,390 | 14,390 | 1,727                 | 1,199 | 528   | 6        | 0       | -                     | -           | N.A.                           |
| 119     | 101453548467 | SUBHASH NIRMAL       | SUBHASH NIRMAL       | 10,543 | 9,732  | 9,732  | 9,732  | 1,168                 | 811   | 357   | 0        | 0       | -                     | -           | N.A.                           |
| 120     | 101442387337 | SUBHASHREE CHOUDHORY | SUBHASHREE CHOUDHORY | 9,269  | 9,269  | 9,269  | 9,269  | 1,112                 | 772   | 340   | 0        | 0       | -                     | -           | N.A.                           |
| 121     | 100865012348 | SUMER SINGH          | SUMER SINGH          | 14,742 | 11,392 | 11,392 | 11,392 | 1,367                 | 949   | 418   | 7        | 0       | -                     | -           | N.A.                           |
| 122     | 100370486011 | SUNIL KUMAR          | SUNIL KUMAR          | 16,962 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 123     | 101047731046 | SUNIL KUMAR          | SUNIL KUMAR          | 22,199 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 124     | 100570843887 | TEJPAL BHATTI        | TEJPAL BHATTI        | 10,923 | 8,803  | 0      | 8,803  | 1,056                 | 0     | 1,056 | 11       | 0       | -                     | -           | N.A.                           |
| 125     | 100404229073 | VIJAYPAL             | VIJAY PAL            | 12,454 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375   | 0        | 0       | -                     | -           | N.A.                           |
| 126     | 101327339981 | VIKASH KUMAR         | VIKASH KUMAR         | 9,809  | 7,675  | 7,675  | 7,675  | 921                   | 639   | 282   | 0        | 0       | -                     | -           | N.A.                           |



PMRPY Benefit Not Given Remarks :-

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





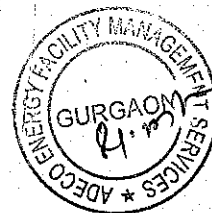
**ESIC**  
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

| Transaction Details    |                                           | * Required Fields |
|------------------------|-------------------------------------------|-------------------|
| Transaction status:    | Completed Successfully                    |                   |
| Employer's Code No:    | 69000568250001001                         |                   |
| Employer's Name:       | ADECO ENERGY FACILITY MANAGEMENT SERVICES |                   |
| Challan Period:        | Jun-2019                                  |                   |
| Challan Number :       | 06919120538356                            |                   |
| Challan Created Date   | 09-07-2019 11:53:01                       |                   |
| Challan Submitted Date | 09-07-2019 16:31:58                       |                   |
| Amount Paid:           | 80207.00                                  |                   |
| Transaction Number:    | 191900502388                              |                   |

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## Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2019

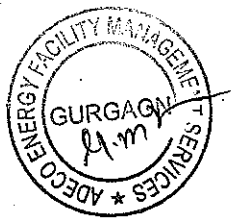


| IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|-----------------|-----------------------------|--------------------|-------------------------------|---------------------|
| 38.00           | 58,569.00                   | 80,207.00          | 0.00                          | 1,233,018.00        |

|   | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|---|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| - |            | 6912668287 | RAMESH PRASAD SAH | 26          | 11896.00    | 209.00          | -            |
| - |            | 6912668295 | PAWAN KUMAR       | 7           | 5511.00     | 97.00           | -            |
| - |            | 6913140108 | AJEET SINGH       | 30          | 13037.00    | 229.00          | -            |
| - |            | 6913941429 | PRADEEP KUMAR     | 28          | 13877.00    | 243.00          | -            |
| - |            | 6914286291 | BINAY             | 30          | 10507.00    | 184.00          | -            |
| - |            | 6708542310 | SATISH KUMAR      | 30          | 16962.00    | 297.00          | -            |
| - |            | 6911062630 | RAM BILASH SINGH  | 7           | 3146.00     | 56.00           | -            |
| - |            | 6914460291 | SUNIL KUMAR       | 30          | 16962.00    | 297.00          | -            |
| - |            | 1113698076 | NARESH KUMAR      | 29          | 13318.00    | 234.00          | -            |
| - |            | 6913682318 | DEVESH KUMAR      | 30          | 15870.00    | 278.00          | -            |
| - |            | 6914813117 | RAJPAL            | 30          | 15870.00    | 278.00          | -            |
| - |            | 6921301398 | NAND KISHORE      | 21          | 10780.00    | 189.00          | -            |
| - |            | 6913936243 | MUKESH KUMAR      | 30          | 15400.00    | 270.00          | -            |
| - |            | 6913936247 | BIKRAM TAMANG     | 30          | 17962.00    | 315.00          | -            |
| - |            | 6921596244 | RAJESH KUMAR      | 30          | 15400.00    | 270.00          | -            |
| - |            | 6921596392 | bhuvnesh kumar    | 0           | 0.00        | 0.00            | Left Service |
| - |            | 1113803112 | ARUN KUMAR        | 28          | 11387.00    | 200.00          | -            |
| - |            | 6922538355 | PAWAN KUMAR       | 21          | 9786.00     | 172.00          | -            |
| - |            | 6922774223 | MANOJ KUMAR ROY   | 0           | 0.00        | 0.00            | Left Service |

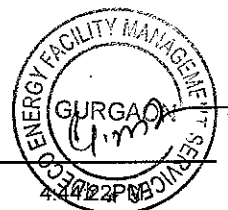
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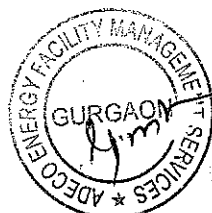
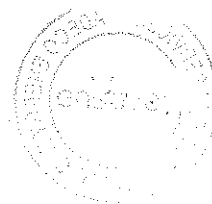




| S. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|----|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| -  | -          | 6923239568 | ARUN PAL             | 18          | 8315.00     | 146.00          | -      |
| -  | -          | 6923497650 | SOMDUIT SHARMA       | 24          | 17338.00    | 304.00          | -      |
| -  | -          | 6923497655 | VIJAY PAL            | 30          | 12454.00    | 218.00          | -      |
| -  | -          | 6924370702 | NARENDRA SAHU        | 30          | 19011.00    | 333.00          | -      |
| -  | -          | 6924496382 | CHANDAN KUMAR JHA    | 27          | 10680.00    | 187.00          | -      |
| -  | -          | 6924961892 | TEJPAL BHATTI        | 19          | 10404.00    | 183.00          | -      |
| -  | -          | 6924995086 | SANTOSH              | 30          | 10024.00    | 176.00          | -      |
| -  | -          | 6925037012 | GAURAV MISHRA        | 30          | 17852.00    | 313.00          | -      |
| -  | -          | 6925127701 | ANUP MISHRA          | 30          | 15004.00    | 263.00          | -      |
| -  | -          | 6925127772 | BASKIT RAY           | 16          | 6307.00     | 111.00          | -      |
| -  | -          | 6925128426 | GIRISH PRASAD        | 30          | 15010.00    | 263.00          | -      |
| -  | -          | 6925203449 | DINESH KUMAR         | 30          | 12200.00    | 214.00          | -      |
| -  | -          | 6925208431 | AHILESH KUMAR        | 29          | 9483.00     | 166.00          | -      |
| -  | -          | 1013988012 | DHARMANDRA KUMAR     | 15          | 9281.00     | 163.00          | -      |
| -  | -          | 6925425473 | RAM SHANKAR          | 30          | 9809.00     | 172.00          | -      |
| -  | -          | 6925426618 | PAWAN TURKEY         | 27          | 9458.00     | 166.00          | -      |
| -  | -          | 6925426758 | BRIJESH KUMAR SHARMA | 30          | 12826.00    | 225.00          | -      |
| -  | -          | 6925602847 | AMIT KUMAR           | 30          | 12652.00    | 222.00          | -      |
| -  | -          | 6925644052 | RANJIT BERA          | 30          | 10320.00    | 181.00          | -      |
| -  | -          | 6925644105 | SAMOL MALIK          | 30          | 10320.00    | 181.00          | -      |
| -  | -          | 6925644194 | KALYANI JANA         | 25          | 8600.00     | 151.00          | -      |
| -  | -          | 6925644334 | LAVLI                | 28          | 9632.00     | 169.00          | -      |
| -  | -          | 6925718790 | AAINADDIN SHAIKH     | 6           | 2102.00     | 37.00           | -      |
| -  | -          | 6925882300 | KRISHAN KANT SHARMA  | 29          | 13403.00    | 235.00          | -      |
| -  | -          | 1014087805 | PRADEEP SHUKLA       | 15          | 9281.00     | 163.00          | -      |
| -  | -          | 6926115053 | ASHOK KUMAR          | 30          | 12652.00    | 222.00          | -      |
| -  | -          | 6926195228 | ABHAY KUMAR          | 29          | 12039.00    | 211.00          | -      |
| -  | -          | 6926268562 | MUNNA LAL            | 27          | 9457.00     | 166.00          | -      |
| -  | -          | 6926477868 | ASHWANI KUMAR        | 30          | 22600.00    | 396.00          | -      |



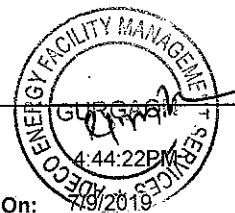
| No. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|-----|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| -   |            | 6926600775 | SUNIL KUMAR          | 30          | 22199.00    | 389.00          | -            |
| -   |            | 6926601525 | RAJU                 | 30          | 12652.00    | 222.00          | -            |
| -   |            | 6927085238 | MUNENDARA PRATAP     | 26          | 12045.00    | 211.00          | -            |
| -   |            | 6927085483 | KULDEEP              | 30          | 12122.00    | 213.00          | -            |
| -   |            | 6716864024 | MOHD. KAUSHAR ANSARI | 15          | 9281.00     | 163.00          | -            |
| -   |            | 6927277517 | SHIV NATH            | 27          | 10981.00    | 193.00          | -            |
| -   |            | 6927277583 | ASHRAFUL ISLAM       | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6927350329 | SHAIKENDRA SHARMA    | 29          | 10192.00    | 179.00          | -            |
| -   |            | 6927428712 | BHUJAG RAJ BHUSHAN   | 27          | 12861.00    | 226.00          | -            |
| -   |            | 6927434093 | RISHI KUMAR SHARMA   | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6927527405 | LATA SHARMA          | 30          | 15636.00    | 274.00          | -            |
| -   |            | 6927624799 | DHEERENDRA SINGH     | 30          | 10507.00    | 184.00          | -            |
| -   |            | 6927624921 | BHRIGUNATH PRASAD    | 27          | 9457.00     | 166.00          | -            |
| -   |            | 6927676072 | ARUN KUMAR           | 28          | 9156.00     | 161.00          | -            |
| -   |            | 6927676166 | ROHIT KUMAR          | 30          | 9299.00     | 163.00          | -            |
| -   |            | 6927859864 | SHYAMVEER            | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927860100 | SHANTI               | 25          | 8600.00     | 151.00          | -            |
| -   |            | 6927860469 | KABITA GIRI          | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927861038 | PAPIYA KHATUN        | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927869725 | SABNUR BIBI          | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927869750 | KRANTI               | 5           | 1720.00     | 31.00           | -            |
| -   |            | 6927869789 | MOHINI               | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927869831 | SANKESIYA DEVI       | 7           | 2408.00     | 43.00           | -            |
| -   |            | 6927869912 | BHARTI               | 11          | 3784.00     | 67.00           | -            |
| -   |            | 6927870157 | REHENA KHATUN        | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927870547 | BACHIRAN KHATUN      | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6927870758 | POONAM               | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927870809 | JILLURAHAMAN SEKH    | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6927870976 | JITAN MANDAL         | 30          | 15533.00    | 272.00          | -            |



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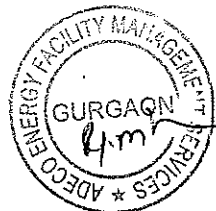
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| No. | Is Disable | IP Number  | IP Name            | No. Of Days | Total Wages | IP Contribution | Reason       |
|-----|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| -   |            | 6927871194 | CHHABDAR MALLIK    | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6927871802 | ARCHANA            | 5           | 1720.00     | 31.00           | -            |
| -   |            | 6927913794 | JAY BHAGAVAN       | 30          | 9299.00     | 163.00          | -            |
| -   |            | 6927939687 | SACHIN KUMAR       | 26          | 9296.00     | 163.00          | -            |
| -   |            | 6928058421 | KHUSHI RAM         | 30          | 20667.00    | 362.00          | -            |
| -   |            | 6928066578 | RANJU              | 5           | 1720.00     | 31.00           | -            |
| -   |            | 6928069249 | SATYAJIT SAMAL     | 30          | 15607.00    | 274.00          | -            |
| -   |            | 6928167977 | SHILA KHATOON      | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6928169016 | MAMTAJ KHATUN      | 30          | 10320.00    | 181.00          | -            |
| -   |            | 6928368910 | NEERAJ KUMAR       | 26          | 14395.00    | 252.00          | -            |
| -   |            | 6928369007 | BABLI              | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6928375957 | SHAKUNTALA         | 30          | 8827.00     | 155.00          | -            |
| -   |            | 6928440771 | RAJ KUMAR          | 30          | 14490.00    | 254.00          | -            |
| -   |            | 6928562190 | ASHISH RAWAT       | 27          | 10980.00    | 193.00          | -            |
| -   |            | 6928641244 | VIKASH KUMAR       | 30          | 9809.00     | 172.00          | -            |
| -   |            | 6928641336 | RAKHI BALMEEK      | 5           | 1720.00     | 31.00           | -            |
| -   |            | 6928641498 | MUSIDUL MONDAL     | 8           | 2752.00     | 49.00           | -            |
| -   |            | 6928641606 | SUMER SINGH        | 19          | 13726.00    | 241.00          | -            |
| -   |            | 6928641862 | SAGAR              | 28          | 10011.00    | 176.00          | -            |
| -   |            | 6928641959 | MOSTAK HOSSEN      | 30          | 10994.00    | 193.00          | -            |
| -   |            | 6928642090 | KARAM SINGH        | 0           | 0.00        | 0.00            | On Leave     |
| -   |            | 6928796990 | DINESH KUMAR       | 30          | 9809.00     | 172.00          | -            |
| -   |            | 6928797112 | PRAVEEN MAHESHWARI | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6928797230 | RISHABH KUMAR      | 0           | 0.00        | 0.00            | Left Service |
| -   |            | 6928797464 | PRINCE PANDEY      | 30          | 10543.00    | 185.00          | -            |
| -   |            | 6928797614 | SOHAN SINGH SHAH   | 30          | 10543.00    | 185.00          | -            |
| -   |            | 6928797688 | MANISH             | 16          | 5623.00     | 99.00           | -            |
| -   |            | 6928798171 | RAJESH KUMAR       | 26          | 9313.00     | 163.00          | -            |
| -   |            | 6928802338 | PRINCE KUMAR SINGH | 26          | 9313.00     | 163.00          | -            |



Printed On:

| Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| -          | 6928879359 | KUMARI ANJANA        | 5           | 1720.00     | 31.00           | -            |
| -          | 6928879403 | GAURAV               | 2           | 700.00      | 13.00           | -            |
| -          | 6928879456 | NUJRUL ISLAM         | 27          | 9894.00     | 174.00          | -            |
| -          | 6928964135 | SUBHASHREE CHOUDHORY | 30          | 9269.00     | 163.00          | -            |
| -          | 6928967848 | DEVENDER KUMAR       | 29          | 10192.00    | 179.00          | -            |
| -          | 6928970898 | HARSH KUMAR          | 30          | 11503.00    | 202.00          | -            |
| -          | 6928971159 | ASHISH               | 26          | 9106.00     | 160.00          | -            |
| -          | 6929055678 | RAFIKUL ISLAM        | 28          | 10582.00    | 186.00          | -            |
| -          | 6929055805 | PANKAJ GOSWAMI       | 0           | 0.00        | 0.00            | Left Service |
| -          | 6929055904 | SUBHASH NIRMAL       | 30          | 10543.00    | 185.00          | -            |
| -          | 6929056072 | BISWAJIT HALDAR      | 30          | 10320.00    | 181.00          | -            |
| -          | 6929056182 | HAMEDUL              | 30          | 10320.00    | 181.00          | -            |
| -          | 6929056283 | ANTARUL MANDAL       | 30          | 10320.00    | 181.00          | -            |
| -          | 6929056366 | SABIR ALI            | 30          | 10320.00    | 181.00          | -            |
| -          | 6929158804 | DINESH KUMAR         | 27          | 8370.00     | 147.00          | -            |
| -          | 6929159027 | ASHISH KUMAR         | 29          | 11431.00    | 201.00          | -            |
| -          | 6929159164 | JANAK SINGH          | 29          | 14017.00    | 246.00          | -            |
| -          | 6929159202 | SHIVOM KUMAR         | 30          | 9809.00     | 172.00          | -            |
| -          | 6929159272 | ANKIT RAWAT          | 9           | 3587.00     | 63.00           | -            |
| -          | 6929159396 | BHURE LAL            | 12          | 4203.00     | 74.00           | -            |
| -          | 6929159423 | HARENDRA             | 10          | 3502.00     | 62.00           | -            |
| -          | 6929159445 | RUPESH KUMAR         | 6           | 4335.00     | 76.00           | -            |



4:44:22PM

Printed On: 7/9/2019

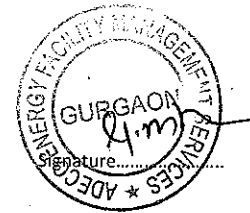
FORM-15  
ACCIDENT BOOK  
(Regulation-66)

Name and address of Establishment in /under which contact is carried on  
M/s. Intertek India Pvt.Ltd.  
Plot No-68, udyog Vihar,Phase- I, Gurugram,Haryana

|                                      |
|--------------------------------------|
| Name & Address of Principal Employer |
| M/s Intertek India Pvt.Ltd           |

[illegible]

Date : 08.07.2019



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

## REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

**Name and address of contractor-**  
Adeco Energy Facility Management Services  
1495-D, Sector-15, Part-II, Gurugram, Haryana

**Nature & Location of Work:-** O & M Services  
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

**Name and Address of Principal Employer**  
M/S Intertek India Pvt.Ltd  
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

No Damages or Loss Month of June'2019

**Place : Gurugram**

Date: 08.07.2019



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

**Name and address of contractor-**  
**Adeco Energy Facility Management Services**  
**1495-D, Sector-15, Part-II, Gurugram, Haryana**

**Name and Address of Principal Employer**  
M/S Intertek India Pvt.Ltd  
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

No Fine Month of June'2019

Date: 08.07.2019



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

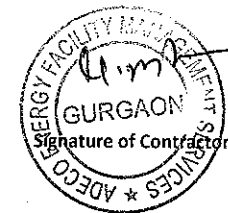
Name and address of contractor-  
Adeco Energy Facility Management Services  
1495-D, Sector-15, Part-II, Gurugram, Haryana

**Name and Address of Principal Employer**  
M/S Intertek India Pvt.Ltd  
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

No Advance Month of June '2019

Date: 08.07.2019





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

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

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

|                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Name and address of contractor-<br/> Adeco Energy Facility Management Services<br/> 1495-D, Sector-15, Part-II, Gurugram, Haryana</p> |
|------------------------------------------------------------------------------------------------------------------------------------------|

**Adeco Energy Facility Management Services**  
**1495-D, Sector-15, Part-II, Gurugram, Haryana**

|                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Nature &amp; Location of Work:- O &amp; M Services</b><br/> <b>Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana</b></p> <p><b>Name and Address of Principal Employer</b><br/> M/S Intertek India Pvt.Ltd<br/> Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------|
| Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana                                                                                |
| <b>Name and Address of Principal Employer</b><br>M/S Intertek India Pvt.Ltd<br>Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana |

|                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Name and Address of Principal Employer</b><br>M/S Intertek India Pvt.Ltd<br>Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana |
|-----------------------------------------------------------------------------------------------------------------------------------|

M/S Intertek India Pvt.Ltd  
Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

Plot No-68, Udyog Vihar Phase-1, Gurugram, Haryana

[illegible]

No any Overtime Month of June '2019

**Place : Gurugram**

Date: 08.07.2019

Signature of Contractor

