

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

Name and address of contractor- **Adeco Energy India Pvt Ltd.**  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001  
For the month of April '2021

| Sl. No. | Name of workman     | Father's/Husband's name | Designation        | Dates |     |     |     |     |     |   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |    |    | Total Days |
|---------|---------------------|-------------------------|--------------------|-------|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|----|----|------------|
|         |                     |                         |                    | 1     | 2   | 3   | 4   | 5   | 6   | 7 | 8   | 9   | 10  | 11  | 12  | 13  | 14  | 15  | 16  | 17  | 18  | 19  | 20  | 21  | 22  | 23  | 24  | 25  | 26  | 27 | 28  | 29 | 30 |            |
| 1       | Naveen Kumar        | Sh Kanwar Pal Singh     | Senior Electrician | P     | A   | P   | P   | P   | OFF | P | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | A   | A   | A   | OFF | P  | P   | P  | 26 |            |
| 2       | Ajay Sharma         | Sh Rajeev Sharma        | Senior Electrician | P     | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P  | P   | 30 |    |            |
| 3       | Shivakant           | Sh Ram Feran            | Electrician        | OFF   | P   | P   | P   | OFF | P   | P | P   | P   | P   | OFF | P   | P   | P   | A   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P  | 29  |    |    |            |
| 4       | Preet Singh         | Sh Ram Kumar            | Electrician        | A     | P   | P   | OFF | P   | P   | P | P   | P   | OFF | A   | P   | P   | A   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P  | 27  |    |    |            |
| 5       | Dipak Kumar         | Sh Ram Dev Mandal       | Plumber            | P     | A   | P   | F   | P   | OFF | P | P   | P   | P   | P   | OFF | A   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P  | 28  |    |    |            |
| 6       | Pradepta kumar Das  | Sh Rajata Kumar Das     | Plumber            | P     | P   | OFF | F   | P   | P   | A | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P  | 29  |    |    |            |
| 7       | Rajuva              | Sh Shiv Pujan           | Plumber            | P     | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P  | OFF | 30 |    |            |
| 8       | Durgesh Yadav       | Sh Radhe Shyam Yadav    | Electrician        | P     | P   | P   | P   | OFF | P   | P | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P  | 30  |    |    |            |
| 9       | Kuldeep             | Sh Karnail Singh        | Electrician        | P     | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | A   | OFF | A  | A   | 26 |    |            |
| 10      | Ashok Kumar Mohanty | Sh Basanta Mohanty      | Plumber            | P     | P   | P   | P   | P   | OFF | P | P   | P   | A   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | OFF | P  | P   | 29 |    |            |
| 11      | Husain Ansari       | SH Muhammad Jabbar      | Plumber            | OFF   | P   | P   | P   | P   | P   | P | OFF | P   | P   | P   | P   | P   | OFF | P   | P   | P   | P   | P   | P   | OFF | A   | P   | P   | P   | P   | P  | OFF | A  | 28 |            |

Place:- Gurugram

Date:-08.05.2021

Signature of Contractor:-  
*[Handwritten Signature]*

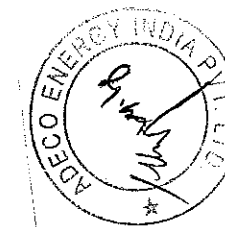


FORM 13 (CL)  
{ See rule 77 (1) (a) (i) }  
REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2, Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001  
For the month of April'2021

| Sl. No. | Name of Workman     | Fathers' Name       | Designation/<br>nature of work<br>done | No. of<br>days<br>Worked | Rate of Wages      |      |                          |               | Amount of wages earned |                       |      |                          |               | Deductions |      |      |                     | Total<br>Deduct<br>ion | Net<br>Amount<br>Paid | Mod of payment | Initial of<br>contracto<br>rs or his<br>represent<br>ative |     |
|---------|---------------------|---------------------|--|--------------------------|--------------------|------|--------------------------|---------------|------------------------|-----------------------|------|--------------------------|---------------|------------|------|------|---------------------|------------------------|-----------------------|----------------|--|-----|
|         |                     |                     |  |                          | Basic+ DA<br>wages | HRA  | Special<br>Allownac<br>e | Convya<br>nce | Total                  | Basic+<br>DA<br>wages | HRA  | Special<br>Allowa<br>nce | Convyan<br>ce | Total      | EPF  | ESIC | ADV/<br>Penal<br>ty |                        |                       |                |  | LWF |
| 1       | Naveen Kumar        | Sh Kanwar Pal Singh | Senior Electrician                     | 26                       | 10949.01           | 5224 | 2851                     | 0             | 19024.01               | 9489                  | 4527 | 2471                     | 0             | 16487      | 1435 | 124  | 0                   | 25                     | 1584                  | 14903          | 30290100002379   |     |
| 2       | Ajay Sharma         | Sh Rajeev Sharma    | Senior Electrician                     | 30                       | 10949.01           | 5224 | 2851                     | 0             | 19024.01               | 10949                 | 5224 | 2851                     | 0             | 19024      | 1656 | 143  | 0                   | 25                     | 1824                  | 17200          | 670110110007024  |     |
| 3       | Shivakant           | Sh Ram Feran        | Electrician                            | 30                       | 10949.01           | 5224 | 1706                     | 0             | 17879.01               | 10949                 | 5224 | 1706                     | 0             | 17879      | 1519 | 135  | 0                   | 25                     | 1679                  | 16200          | 22788100004510   |     |
| 4       | Preet Singh         | Sh Ram Kumar        | Electrician                            | 27                       | 10949.01           | 5224 | 559                      | 0             | 16732.01               | 9854                  | 4702 | 503                      | 0             | 15059      | 1243 | 113  | 0                   | 25                     | 1381                  | 13678          | 028236000000355  |     |
| 5       | Dipak Kumar         | Sh Ram Dev Mandal   | Plumber                                | 28                       | 10949.01           | 4179 | 373                      | 0             | 15501.01               | 10219                 | 3900 | 348                      | 0             | 14467      | 1268 | 109  | 0                   | 25                     | 1402                  | 13065          | 520291038897951  |     |
| 6       | Pradeepta Kumar Das | Sh Rajata Kumar Das | Plumber                                | 29                       | 10949.01           | 4179 | 373                      | 0             | 15501.01               | 10584                 | 4040 | 361                      | 0             | 14985      | 1313 | 113  | 0                   | 25                     | 1451                  | 13534          | 20204074325  |     |
| 7       | Rajuva              | Sh Shiv Pujan       | Plumber                                | 30                       | 10949.01           | 4244 | 0                        | 0             | 15193.01               | 10349                 | 4244 | 0                        | 0             | 15193      | 1314 | 114  | 0                   | 25                     | 1453                  | 13740          | 244801509117   |     |



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

Name and address of contractor- Adeco Energy India Pvt Ltd.  
 C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
 Jal Vayu Tower Apartment Owner's Association  
 Sec-56, Gurugram, Haryana, PIN -1220001  
 For the month of April'2021

| Sl. No.      | Name of Workman     | Fathers' Name       | Designation/<br>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 contractors or his representative |
|--------------|---------------------|---------------------|-------------------------------------|--------------------|-----------------|--------------|-------------------|------------|---------------|------------------------|--------------|-------------------|------------|---------------|--------------|-------------|--------------|------------|-----------------|-----------------|------------------|--|
|              |                     |                     |                                     |                    | Basic+ DA wages | HRA          | Special Allowance | Conveyance | Total         | Basic+ DA wages        | HRA          | Special Allowance | Conveyance | Total         | EPF          | ESIC        | ADV/ Penalty | LWF        |                 |                 |                  |  |
| 8            | Durgesh Yadav       | Sh Radheshyam yadav | Electrician                         | 30                 | 10949.01        | 4981         | 0                 | 0          | 15930.01      | 10949                  | 4981         | 0                 | 0          | 15930         | 1314         | 120         | 0            | 25         | 1459            | 14471           | 20437776919      |  |
| 9            | Kuldeep             | Sh Karnail Singh    | Electrician                         | 25                 | 10949.01        | 5224         | 559               | 0          | 16732.01      | 9124                   | 4353         | 466               | 0          | 13943         | 1151         | 105         | 0            | 25         | 1281            | 12662           | 2612500102603801 |  |
| 10           | Ashok Kumar Mohanty | Sh Basnata Mohanty  | Plumber                             | 29                 | 10949.01        | 4179         | 373               | 0          | 15501.01      | 10584                  | 4040         | 361               | 0          | 14985         | 1313         | 113         | 0            | 25         | 1451            | 13534           | 20095971201      |  |
| 11           | Husain Ansari       | Sh Muhammad Jabbar  | Plumber                             | 28                 | 10949.01        | 4179         | 373               | 0          | 15501.01      | 10219                  | 3900         | 348               | 0          | 14467         | 1268         | 109         | 0            | 25         | 1402            | 13065           | 114601516082     |  |
| <b>TOTAL</b> |                     |                     |                                     | <b>312</b>         | <b>120439</b>   | <b>52061</b> | <b>10018</b>      | <b>0</b>   | <b>182518</b> | <b>113870</b>          | <b>49136</b> | <b>9414</b>       | <b>0</b>   | <b>172421</b> | <b>14794</b> | <b>1298</b> | <b>0</b>     | <b>275</b> | <b>16367</b>    | <b>156052</b>   |                  |  |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.08.2020 to 31.07.21

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of April'2021.

We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order 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. in term of the rule \_\_\_\_\_ of EPF & MP Act.

| Sr No. | Employee/ Worker name | Wages(in RS) |            | PF UAN No    | PF Contributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|-----------------------|--------------|------------|--------------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                       | Gross        | Baisc + DA |              | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Dipak Kumar           | 14467        | 10567      | 100132152274 | 1268                     | 1374                  | 6929522823  | 109                        | 470                   |
| 2      | Naveen Kumar          | 16487        | 11960      | 101384087103 | 1435                     | 1555                  | 2017381330  | 124                        | 536                   |
| 3      | Shivakant             | 17879        | 12655      | 101367336106 | 1519                     | 1645                  | 6929526155  | 135                        | 581                   |
| 4      | Preet Singh           | 15059        | 10357      | 100729043795 | 1243                     | 1346                  | 6929526182  | 113                        | 489                   |
| 5      | Pradeepta kumar Das   | 14985        | 10945      | 101553705053 | 1313                     | 1423                  | 6929817816  | 113                        | 487                   |
| 6      | Rajuva                | 15193        | 10949      | 101171581035 | 1314                     | 1423                  | 6927203774  | 114                        | 494                   |
| 7      | Durgesh Yadav         | 15930        | 10949      | 101271192729 | 1314                     | 1423                  | 6930235364  | 120                        | 518                   |
| 8      | Kuldeep               | 13943        | 9592       | 101150288969 | 1151                     | 1247                  | 6927085483  | 105                        | 453                   |
| 9      | Ajay Sharma           | 19024        | 13800      | 100075572739 | 1656                     | 1794                  | 6927388006  | 143                        | 618                   |
| 10     | Ashok Kumar Mohanty   | 14985        | 10945      | 100093888580 | 1313                     | 1423                  | 2015129679  | 113                        | 487                   |
| 11     | Husain Ansari         | 14467        | 10567      | 101154677410 | 1268                     | 1374                  | 6930380757  | 110                        | 470                   |
|        | <b>TOTAL</b>          |              |            |              | <b>14794</b>             | <b>16027</b>          |             | <b>1298</b>                | <b>5603</b>           |

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

For Adeco Energy India Pvt Ltd.

Authorized Signatory

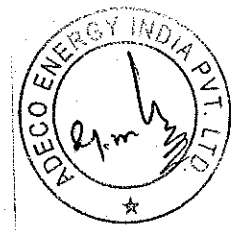


**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 22)**

Contribution Period : From 01.04.2021 to 30.09.2021

| Sl.No        | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation         | Debit any shift if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.04.21 to 30.04.21               |  |  | Month 01.05.21 to 31.05.21               |  |  | Month 01.06.21 to 30.06.21               |  |  | Month 01.07.21 to 31.07.21               |  |  | Month 01.08.21 to 31.08.21               |  |  | Month 01.09.21 to 30.09.21               |  |  | 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.) | No. of days for which wages paid/payable | Total amount of wages paid/payable (Rs.) | Employee's share of contribution (Rs.) | Total amount of wages paid/payable in contribution period (Rs.) | Employee's share of Contribution in Contribution (Rs.) | Daily wages (26+25) (Rs.) |             |   |
| 1            | 2017381330   | Naveen Kumar               | Islampur, HR                         | Senior Electrician | Facility               | DOJ-01.10.2019   | 26.00                                    | 16,467.00                                | 124.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 26.00                                  | 16,487.00                                | 124.00                                   | 634.12                                 |   |  |                           |             |   |
| 2            | 6929526155   | Shivkant                   | Kanahl, HR                           | Electrician        | Facility               | DOJ-01.10.2019   | 30.00                                    | 17,879.00                                | 135.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 30.00                                  | 17,879.00                                | 135.00                                   | 595.97                                 |   |  |                           |             |   |
| 3            | 6929526182   | Preet Singh                | Kanahl, HR                           | Electrician        | Facility               | DOJ-01.10.2019   | 27.00                                    | 15,059.00                                | 113.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 27.00                                  | 15,059.00                                | 113.00                                   | 557.74                                 |   |  |                           |             |   |
| 4            | 6929522823   | Dipak Kumar                | Islampur, HR                         | Plumber            | Facility               | DOJ-01.10.2019   | 28.00                                    | 14,467.00                                | 109.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 28.00                                  | 14,467.00                                | 109.00                                   | 516.68                                 |   |  |                           |             |   |
| 5            | 6929817816   | Pradeepta Kumar Das        | Islampur, HR                         | Plumber            | Facility               | DOJ-17.01.2020   | 29.00                                    | 14,985.00                                | 113.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 29.00                                  | 14,985.00                                | 113.00                                   | 516.72                                 |   |  |                           |             |   |
| 6            | 6927203774   | Rajuva                     | Palam vilbar                         | Plumber            | Facility               | DOJ-16.06.2020   | 30.00                                    | 15,193.00                                | 114.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 30.00                                  | 15,193.00                                | 114.00                                   | 506.43                                 |   |  |                           |             |   |
| 7            | 6930235364   | Durgeesh Yadav             | Kanahl, HR                           | Electrician        | Facility               | DOJ-27.07.2020   | 30.00                                    | 15,930.00                                | 120.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 30.00                                  | 15,930.00                                | 120.00                                   | 531.00                                 |   |  |                           |             |   |
| 8            | 6927085483   | Kuldeep                    | D 1 Nr Sharma Rest., Gurgaon         | Electrician        | Facility               | DOJ-01.08.2020   | 25.00                                    | 13,943.00                                | 105.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 25.00                                  | 13,943.00                                | 105.00                                   | 557.72                                 |   |  |                           |             |   |
| 9            | 6927388006   | Ajay Sharma                | Mehrauli, DL                         | Senior Electrician | Facility               | DOJ-13.08.2020   | 30.00                                    | 19,024.00                                | 148.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 30.00                                  | 19,024.00                                | 148.00                                   | 634.13                                 |   |  |                           |             |   |
| 10           | 2015129679   | Ashok Kumar Mohanty        | Kanahl, HR                           | Plumber            | Facility               | DOJ-22.08.2020   | 29.00                                    | 14,985.00                                | 113.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 29.00                                  | 14,985.00                                | 113.00                                   | 516.72                                 |   |  |                           |             |   |
| 11           | 6930380757   | Husain Ansari              | D 1 Nr Sharma Rest., Gurgaon         | Plumber            | Facility               | DOJ-06.09.2020   | 28.00                                    | 14,467.00                                | 109.00                                 | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | -                                      | -  | -  | 28.00                                  | 14,467.00                                | 109.00                                   | 516.68                                 |   |  |                           |             |   |
| <b>Total</b> |              |                            |                                      |                    |                        |  | <b>1,72,419.00</b>                       | <b>1,298.00</b>                          | <b>Total</b>                           | <b>-</b>                                 | <b>-</b>                                 | <b>Total</b>                           | <b>-</b>                                 | <b>-</b>                                 | <b>Total</b>                           | <b>-</b>                                 | <b>-</b>                                 | <b>Total</b>                           | <b>-</b>                                 | <b>-</b>                                 | <b>Total</b>                           | <b>-</b>                                 | <b>-</b>                                 | <b>Total</b>                           | <b>-</b>                                 | <b>-</b>                                 | <b>Total</b>                           | <b>-</b>  | <b>-</b>   |                           |             |   |
|              |              |                            |                                      |                    |                        |  | Employer's share                         | 5,603                                    | Employer's share                       | -  | Employer's share                         | -                                      | Employer's share                         | -  | Employer's share                       | -  | Employer's share                         | -                                      | Employer's share                         | -  | Employer's share                       | -  | Employer's share                         | -                                      | Employer's share                         | -  | Employer's share                       | -   | Employer's share                                       | -                         |             |   |
|              |              |                            |                                      |                    |                        |  | Grand Total                              | 6,901                                    | Grand Total                            | -  | Grand Total                              | -                                      | Grand Total                              | -  | Grand Total                            | -  | Grand Total                              | -                                      | Grand Total                              | -  | Grand Total                            | -  | Grand Total                              | -                                      | Grand Total                              | -  | Grand Total                            | -   | Grand Total  | -                         | Grand Total | - |
|              |              |                            |                                      |                    |                        |  | Paid on                                  | 10.05.2021                               | Paid on                                | -  | Paid on                                  | -                                      | Paid on                                  | -  | Paid on                                | -  | Paid on                                  | -                                      | Paid on                                  | -  | Paid on                                | -  | Paid on                                  | -                                      | Paid on                                  | -  | Paid on                                | -   | Paid on  | -                         | Paid on     | - |

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





D

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

TRRN 2032105004254

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Dues for the wage month of April 2021

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

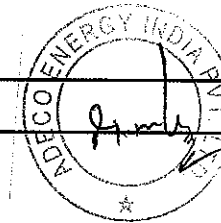
|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>135 | EPS<br>134 | EDLI<br>135 |
| Total Wages :       | 14,90,468  | 14,76,603  | 14,90,468   |

| 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            | 7,452        | 0            | 0            | 0            | 7,452    |
| 2   | Employer's Share Of    | 54,885       | 0            | 1,21,062     | 7,453        | 0            | 183,400  |
| 3   | Employee's Share Of    | 1,78,762     | 0            | 0            | 0            | 0            | 178,762  |
| Grand Total : Three Lakh Sixty-Nine Thousand Six Hundred Fourteen Rupees Only |                        |              |              |              |              |              | 3,69,614 |

(This is a system generated challan on 10-MAY-2021 12:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

|   | PMRPY    | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 861      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 1,954    | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 2,815    | 0    |
| E) Total remittance by Employer ( Rs.) -  | 3,69,614 |      |
| F) Total amount of uploaded ECR (D + E) ( | 3,72,429 |      |





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 10/05/2021 15:57:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 2032105004254                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 10-MAY-2021 12:24:34         |
| Establishment ID :          | GNGGN0029340000              |
| Establishment Name :        | ADECO ENERGY INDIA PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 137                          |
| Wage Month :                | APR-2021                     |
| Total Amount (Rs) :         | 3,69,614                     |
| Account-1 Amount (Rs) :     | 2,33,647                     |
| Account-2 Amount (Rs) :     | 7,452                        |
| Account-10 Amount (Rs) :    | 1,21,062                     |
| Account-21 Amount (Rs) :    | 7,453                        |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | State Bank of India          |
| CRN :                       | 002100521531329              |
| Payment Date :              | 10-MAY-2021                  |
| Payment Confirmation Date : | 10-MAY-2021                  |
| Total PMRPY Benefit :       | 2,815                        |





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

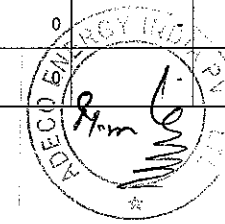
|  |  |                                 |                    |
|--|--|---------------------------------|--------------------|
| Name of Establishment                                    | ADECO ENERGY INDIA PVT. LTD.   |                                 |                    |
| Establishment Id   | GNGGN0029340000  | LIN                             | 1467923714         |
| Wage Month   | APR-2021   | Return Month                    | MAY-2021           |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 06-MAY-2021  | Uploaded Date Time              | 10-MAY-2021 12:22  |
| Exemption Status   | Unexempted   | TRRN Number                     |                    |
| Remarks  | EPF APR 2021   | ECR Id                          | 57647510           |
| Total Members  | 137  | Aadhaar Not Seeded Member       | 6                  |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| Total EPF Contribution Remitted                          | 1,78,762   | Total EPS Contribution Remitted | 1,23,016           |
| Total EPF-EPS Contribution Remitted                      | 55,746   | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 861  | Total PMRPY Upfront EPS Amount  | 1,954              |
| PMRPY benefit remarks                                    | Establishment is eligible for PMRPY upfront benefit.   |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |  |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share   | Employer EPS Share              | Employer EPF Share |
|  | 0  | 0                               | 0                  |
| ABRY benefit remarks                                     | Already an ECR [Id: 57646872] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. |                                 |                    |



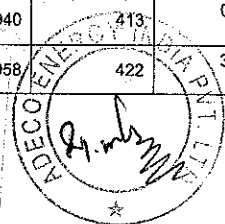


Member Details :-

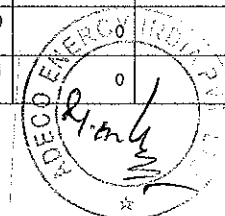
| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 101438561670 | AASHISH              | AASHISH              | 35,545 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100075003227 | AJAY KUMAR           | AJAY KUMAR           | 17,690 | 12,690 | 12,690 | 12,690 | 1,523                 | 1,057 | 466 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101360925509 | AJAY KUMAR           | AJAY KUMAR           | 19,975 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100075572739 | AJAY SHARMA          | AJAY SHARMA          | 19,024 | 13,800 | 13,800 | 13,800 | 1,656                 | 1,150 | 506 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101114704498 | AJAY SINGH           | AJAY SINGH           | 12,713 | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101637066084 | AMBIKESH YADAV       | AMBIKESH YADAV       | 9,270  | 8,090  | 8,090  | 8,090  | 97                    | 674   | 297 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100792821210 | ANAND BALLABH UPRETI | ANAND BALLABH UPRETI | 10,940 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101598716342 | ANAND BALMIK         | ANAND BALMIK         | 3,789  | 3,468  | 3,468  | 3,468  | 416                   | 289   | 127 | 19       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100570847045 | ANIL                 | ANIL                 | 19,879 | 14,199 | 14,199 | 14,199 | 1,704                 | 1,183 | 521 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100466784730 | ANIL KUMAR           | ANIL KUMAR           | 21,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100998445158 | ANIL SHAH            | ANIL SHAH            | 18,180 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100466972219 | ANUMENDRA SINGH      | ANUMENDRA SINGH      | 21,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101620856096 | ARJUN                | ARJUN                | 3,101  | 2,838  | 2,838  | 2,838  | 341                   | 236   | 105 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101394809571 | ARUN KUMAR           | ARUN KUMAR           | 11,243 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 15      | 100950457896 | ARVIND KUMAR         | ARVIND KUMAR         | 11,008 | 9,854  | 9,854  | 9,854  | 1,182                 | 821   | 361 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101646883553 | ASHISH               | ASHISH               | 14,028 | 11,496 | 11,496 | 11,496 | 1,380                 | 958   | 422 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100093707964 | ASHOK KUMAR          | ASHOK                | 15,406 | 11,004 | 11,004 | 11,004 | 1,320                 | 917   | 403 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100093888580 | ASHOK KUMAR MOHANTY  | ASHOK KUMAR MOHANTY  | 14,985 | 10,945 | 10,945 | 10,945 | 1,313                 | 912   | 401 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101483775697 | ASHUTOSH YADAV       | ASHUTOSH YADAV       | 15,586 | 12,773 | 12,773 | 12,773 | 1,533                 | 1,064 | 469 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101118888096 | BABLU KUMAR          | BABLU KUMAR          | 18,884 | 13,413 | 13,413 | 13,413 | 1,610                 | 1,117 | 493 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100998445104 | BABU                 | BABU                 | 11,664 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |



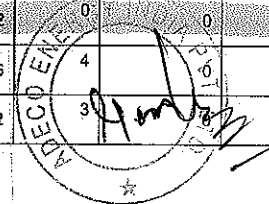
| SI. No. | UAN          | Name as per            |                        | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                    | UAN Repository         | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 22      | 100055019276 | BALKRISHNA YADAV       | BALKRISHAN             | 23,800 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 100969848388 | BIKRAM THAKUR          | BIKRAM THAKUR          | 9,766  | 7,283  | 7,283  | 7,283  | 874                   | 607   | 267 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100947291358 | CHITRA BORAH           | CHITRA BORAH           | 2,229  | 1,892  | 1,892  | 1,892  | 227                   | 158   | 69  | 24       | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101020005677 | CHOTELAL CHARMKAR      | CHOTELAL CHARMKAR      | 12,713 | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 101593776375 | DEVENDER SINGH         | DEVENDER SINGH         | 17,615 | 12,140 | 12,140 | 12,140 | 1,457                 | 1,011 | 446 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 100134376289 | DEVI DATT JOSHI        | DEVI DATT JOSHI        | 29,736 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100451474503 | DHARM KUMAR            | DHARM KUMAR            | 6,754  | 5,535  | 5,535  | 5,535  | 664                   | 461   | 203 | 17       | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100138996705 | DINESH KUMAR           | DINESH KUMAR           | 13,884 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100132152274 | DIPAK KUMAR            | DIPAK KUMAR            | 14,467 | 10,567 | 10,567 | 10,567 | 1,268                 | 880   | 388 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 101337149658 | DIVYA PRAKASH TRIPATHI | DIVYA PRAKASH TRIPATHI | 18,255 | 12,966 | 12,966 | 12,966 | 1,556                 | 1,080 | 476 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 101271192729 | DURGESH YADAV          | DURGESH YADAV          | 15,930 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 101540006700 | GOPAL SHIL             | GOPAL SHIL             | 10,334 | 9,459  | 9,459  | 9,459  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 101283011306 | GOVIND KUMAR SHARMA    | GOVIND KUMAR SHARMA    | 1,631  | 1,460  | 1,460  | 1,460  | 175                   | 122   | 53  | 26       | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101580658170 | GULSHAN                | GULSHAN                | 11,320 | 8,506  | 8,506  | 8,506  | 1,021                 | 709   | 312 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 101601304184 | GURJANT SINGH          | GURJANT SINGH          | 3,766  | 2,773  | 2,773  | 2,773  | 333                   | 231   | 102 | 24       | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100160412093 | HANS RAJ               | HANS RAJ               | 3,725  | 2,920  | 2,920  | 2,920  | 350                   | 243   | 107 | 22       | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101680111962 | HARICHAND SEN          | HARICHAND SEN          | 6,200  | 5,675  | 5,675  | 5,675  | 681                   | 473   | 208 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 100466794327 | HARISH BABU            | HARISH BABU            | 24,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101154677410 | HUSAIN ANSARI          | HUSAIN ANSARI          | 14,467 | 10,567 | 10,567 | 10,567 | 1,268                 | 880   | 388 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 100170576964 | JAGDISH PAL SINGH      | JAGDISH PAL SINGH      | 16,754 | 11,279 | 11,279 | 11,279 | 1,353                 | 940   | 413 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101340953383 | JAGJIT                 | JAGJIT                 | 13,173 | 11,496 | 11,496 | 11,496 | 1,380                 | 958   | 422 | 3        | 0       | -                    | -           | -        | N.A.                           |



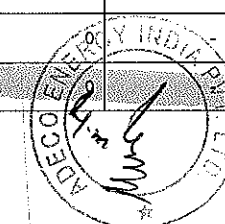
| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 43      | 100660808764 | JAY KUMAR           | JAY KUMAR           | 11,142 | 9,459  | 9,459  | 9,459  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 44      | 100749040549 | KAMAL SINGH         | KAMAL SINGH         | 6,357  | 4,966  | 4,966  | 4,966  | 596                   | 414   | 182 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101455374997 | KAPIL               | KAPIL               | 13,624 | 11,263 | 11,263 | 11,263 | 1,352                 | 938   | 414 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101297573618 | KAPIL DEV SHARMA    | KAPIL DEV SHARMA    | 15,267 | 9,459  | 9,459  | 9,459  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100189549679 | KAPIL KUMAR         | KAPIL KUMAR         | 24,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101579267695 | KISMAT              | KISMAT              | 10,390 | 8,515  | 8,515  | 8,515  | 1,022                 | 709   | 313 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 49      | 101558469324 | KRISHAN KUMAR       | KRISHAN KUMAR       | 13,946 | 11,029 | 11,029 | 11,029 | 1,323                 | 919   | 404 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101150288969 | KULDEEP             | KULDEEP             | 13,943 | 9,590  | 9,590  | 9,590  | 1,151                 | 799   | 352 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 101545618732 | LALIT               | LALIT               | 15,586 | 12,773 | 12,773 | 12,773 | 1,533                 | 1,064 | 469 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101150587549 | LALIT KATARE        | LALIT KATARE        | 1,695  | 1,324  | 1,324  | 1,324  | 159                   | 110   | 49  | 26       | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101402905680 | LALIT SHARMA        | LALIT SHARMA        | 14,149 | 12,348 | 12,348 | 12,348 | 1,482                 | 1,029 | 453 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 101591491048 | LOKESH              | LOKESH              | 17,615 | 12,140 | 12,140 | 12,140 | 1,457                 | 1,011 | 446 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 101650053223 | LOKESH PRAKASH GAUR | LOKESH PRAKASH GAUR | 11,121 | 11,121 | 11,121 | 11,121 | 1,335                 | 926   | 409 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 101284353161 | MAHENDRA YADAV      | MAHENDRA YADAV      | 22,453 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101289681997 | MANAS SAMAL         | MANAS SAMAL         | 14,546 | 11,921 | 11,921 | 11,921 | 1,431                 | 993   | 438 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 101294849227 | MANGULU DAS         | MANGULU DAS         | 14,636 | 12,773 | 12,773 | 12,773 | 1,533                 | 1,064 | 469 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 101193303980 | MANISH SHARMA       | MANISH SHARMA       | 12,713 | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 100466782501 | MANOJ KUMAR         | MANOJ KUMAR         | 22,826 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101418753641 | MOHD HIROJ          | MOHD HIROJ          | 10,236 | 7,955  | 7,955  | 7,955  | 955                   | 663   | 292 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 62      | 101630348240 | MOHIT GAUTAM        | MOHIT GAUTAM        | 5,512  | 5,045  | 5,045  | 5,045  | 505                   | 420   | 85  | 2        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 100642354649 | RAJESH KUMAR        | MR. RAJESH KUMAR    | 33,138 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 101304543490 | MUKESH KUMAR        | MUKESH KUMAR        | 16,177 | 12,794 | 12,794 | 12,794 | 1,535                 | 1,066 | 469 | 1        | 0       | -                    | -           | -        | N.A.                           |



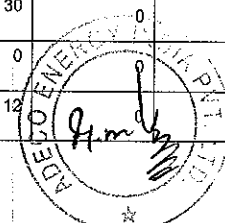
| Sl. No. | UAN          | Name as per              |                          | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                      | UAN Repository           | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 65      | 101441511365 | MUKTAR ALI               | MUKTAR ALI               | 10,940 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 66      | 100238128410 | MUNENDER KUMAR           | MUNENDRA KUMAR SINGH     | 27,860 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101480945800 | NAVEEN                   | NAVEEN                   | 12,469 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 101384087103 | NAVEEN KUMAR             | NAVEEN KUMAR             | 16,487 | 11,960 | 11,960 | 11,960 | 1,435                 | 996   | 439 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 69      | 100615479735 | OM PRAKASH               | OMPRAKASH                | 13,660 | 11,921 | 11,921 | 11,921 | 1,431                 | 993   | 438 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 100778486278 | PANKAJ KUMAR             | PANKAJ KUMAR             | 18,914 | 13,510 | 13,510 | 13,510 | 1,621                 | 1,125 | 496 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 100466784707 | PRAVESH KUMAR            | PARVESH KUMAR            | 22,826 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 101553705053 | PRADEEPTA KUMAR DAS      | PRADEEPTA KUMAR DAS      | 14,985 | 10,945 | 10,945 | 10,945 | 1,313                 | 912   | 401 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 16,162 | 12,561 | 12,561 | 12,561 | 1,507                 | 1,046 | 461 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 74      | 101371558278 | PRAVEEN KUMAR            | PRAVEEN KUMAR            | 16,735 | 13,235 | 13,235 | 13,235 | 1,588                 | 1,102 | 485 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 100729043795 | PREET SINGH              | PREET SINGH              | 15,059 | 10,357 | 10,357 | 10,357 | 1,243                 | 863   | 383 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 76      | 101597307112 | PUSHPENDER               | PUSHPENDER               | 14,636 | 12,773 | 12,773 | 12,773 | 1,533                 | 1,064 | 463 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 77      | 101065949451 | PUSHPENDRA SHARMA        | PUSHPENDRA SHARMA        | 15,332 | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 78      | 101640653786 | RABINDRA KUMAR GOUDA     | RABINDRA KUMAR GOUDA     | 16,162 | 12,561 | 12,561 | 12,561 | 1,507                 | 1,046 | 461 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101607346917 | RAHIMATDDIN MIRJA        | RAHIMATDDIN MIRJA        | 10,537 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 80      | 101669882181 | RAHUL                    | RAHUL                    | 14,028 | 11,496 | 11,496 | 11,496 | 1,380                 | 958   | 422 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 100423253510 | RAHUL UPADHYAY           | RAHUL UPADHYAY           | 21,990 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 100295887306 | RAJESH KUMAR             | RAJESH KUMAR             | 35,477 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 100778481770 | RAJINDER SINGH           | RAJINDER SINGH           | 19,740 | 14,100 | 14,100 | 14,100 | 1,692                 | 1,175 | 517 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 101171581035 | RAJUVA                   | RAJUVA                   | 15,193 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101455374173 | RAKESH RAJ               | RAKESH RAJ               | 13,507 | 11,069 | 11,069 | 11,069 | 1,328                 | 922   | 406 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 86      | 101228020638 | RAM KARAN                | RAM KARAN                | 14,028 | 11,496 | 11,496 | 11,496 | 1,380                 | 958   | 422 | 3        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 87      | 101283449361 | RAMBIR              | RAMBIR              | 32,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 88      | 100307744972 | RANJEET BAKLA       | RANJEET BAKLA       | 10,537 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 101333866415 | RATNESH RAJ         | RATNESH RAJ         | 15,586 | 12,773 | 12,773 | 12,773 | 1,533                 | 1,064 | 469 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 100920717247 | RAVI                | RAVI                | 10,233 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 101391047575 | RAVI KUMAR          | RAVI KUMAR          | 6,621  | 6,621  | 6,621  | 6,621  | 795                   | 552   | 243 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 92      | 100313757738 | RINKU SINGH         | RINKU SINGH         | 26,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 100466540637 | RISHI PAL SINGH     | RISHIPAL SINGH      | 21,014 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 10149451188* | SABDAM HUSSAIN      | SABDAM HUSSAIN      | 16,520 | 11,800 | 11,800 | 11,800 | 1,416                 | 983   | 433 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 101588521509 | SACHIN              | SACHIN              | 17,311 | 13,008 | 13,008 | 13,008 | 1,561                 | 1,084 | 477 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101382964367 | SACHIN SINGH NEGI   | SACHIN SINGH NEGI   | 11,709 | 10,219 | 10,219 | 10,219 | 1,226                 | 851   | 375 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 101235094961 | SAGAR               | SAGAR               | 11,517 | 11,517 | 11,517 | 11,517 | 1,382                 | 959   | 423 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 98      | 101491337672 | SAHIL               | SAHIL               | 9,322  | 6,952  | 6,952  | 6,952  | 834                   | 579   | 255 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 101461112168 | SANDEEP KUMAR       | SANDEEP KUMAR       | 16,177 | 12,794 | 12,794 | 12,794 | 1,535                 | 1,066 | 469 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 15,624 | 12,143 | 12,143 | 12,143 | 1,457                 | 1,012 | 445 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 100998445170 | SANJY               | SANJAY              | 11,664 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 100757626837 | SAROJ KUMAR NAYAK   | SAROJ KUMAR         | 14,546 | 11,921 | 11,921 | 11,921 | 1,431                 | 993   | 438 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 101289681984 | SASHIKANT SWAIN     | SASHIKANT SWAIN     | 15,067 | 12,348 | 12,348 | 12,348 | 1,482                 | 1,029 | 453 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 101288095855 | SAURAV              | SAURAV              | 16,177 | 12,794 | 12,794 | 12,794 | 1,535                 | 1,066 | 469 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 101310552668 | SEEMA               | SEEMA               | 14,000 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 0        | 0       | PMRPY                | PMRPY       | -        | N.A.                           |
| 106     | 101340029799 | SHAMBHU SAW         | SHAMBHU SAW         | 19,624 | 14,017 | 14,017 | 14,017 | 1,682                 | 1,168 | 514 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 100998445041 | SHIV LAL            | SHIV LAL            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 101367336106 | SHIVAKANT           | SHIVAKANT           | 17,879 | 12,655 | 12,655 | 12,655 | 1,519                 | 1,054 | 465 | 0        | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 109     | 100466789241 | SHRI KRISHAN        | SHRI KRISHAN        | 13,043 | 9,931  | 9,931  | 9,931  | 1,192                 | 827   | 365   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 110     | 100476327887 | SHRIKRISHAN MAURYA  | SHRIKRISHAN MAURYA  | 17,500 | 12,250 | 12,250 | 12,250 | 1,470                 | 1,020 | 450   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 111     | 101186781579 | SHUKHAVEER          | SHUKHAVEER          | 12,830 | 10,147 | 10,147 | 10,147 | 1,218                 | 845   | 373   | 7        | 0       | -                    | -           | -        | N.A.                           |
| 112     | 101656488922 | SONU KUSHWAHA       | SONU KUSHWAHA       | 18,831 | 13,865 | 0      | 13,865 | 1,664                 | 0     | 1,664 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 113     | 101155633180 | SUJEET KUMAR        | SUJEET KUMAR        | 14,149 | 12,348 | 12,348 | 12,348 | 1,482                 | 1,029 | 453   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 114     | 101545871401 | SUKHVIR VARMA       | SUKHVIR VARMA       | 16,520 | 11,800 | 11,800 | 11,800 | 1,416                 | 983   | 433   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 115     | 101591464235 | SUMIT               | SUMIT               | 14,633 | 12,097 | 12,097 | 12,097 | 1,452                 | 1,008 | 444   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 116     | 101271259889 | SUNIL               | SUNIL               | 22,453 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 117     | 101453839764 | SUNIL CHANDRA DAS   | SUNIL CHANDRA DAS   | 10,186 | 9,143  | 9,143  | 9,143  | 1,097                 | 762   | 335   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 118     | 100998445162 | SUNIL KUMAR         | SUNIL KUMAR         | 10,169 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 119     | 101179298573 | SUNIL KUMAR         | SUNIL KUMAR         | 5,512  | 5,045  | 5,045  | 5,045  | 605                   | 420   | 185   | 14       | 0       | -                    | -           | -        | N.A.                           |
| 120     | 101008251860 | SUNIL KUMAR         | SUNIL KUMAR         | 16,366 | 11,624 | 11,624 | 11,624 | 1,395                 | 968   | 427   | 4        | 0       | -                    | -           | -        | N.A.                           |
| 121     | 100634192821 | SUNNY KUMAR         | SUNNY KUMAR         | 18,884 | 13,413 | 13,413 | 13,413 | 1,610                 | 1,117 | 493   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 122     | 100683922269 | SURAJIT SHIT        | SURAJIT SHIT        | 10,334 | 9,459  | 9,459  | 9,459  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 123     | 101454647979 | TARUN               | TARUN               | 6,621  | 6,621  | 6,621  | 6,621  | 795                   | 552   | 243   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 124     | 101131727480 | TEJPAL              | TEJPAL              | 11,446 | 9,458  | 9,458  | 9,458  | 1,135                 | 788   | 347   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 125     | 100466779261 | TILAK SINGH         | TILAK SINGH         | 16,811 | 12,008 | 12,008 | 12,008 | 1,441                 | 1,000 | 441   | 6        | 0       | -                    | -           | -        | N.A.                           |
| 126     | 100524626591 | UMASHANKAR YADAV    | UMASHANKAR YADAV    | 20,639 | 14,742 | 14,742 | 14,742 | 1,769                 | 1,228 | 541   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 127     | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 14,007 | 10,886 | 10,886 | 10,886 | 1,306                 | 907   | 399   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 128     | 101356761687 | UMESH KAMAT         | UMESH KAMAT         | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 129     | 100591090294 | UMMED SINGH         | UMMED SINGH         | 21,105 | 14,345 | 14,345 | 14,345 | 1,721                 | 1,195 | 526   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 130     | 100969751357 | VIKAS               | VIKAS               | 18,910 | 14,410 | 14,410 | 14,410 | 1,729                 | 1,200 | 529   | 12       | 0       | -                    | -           | -        | N.A.                           |



| Sl. No. | UAN          | Name as per      |                  | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR              | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 131     | 101136770523 | VIKAS            | VIKAS            | 27,452 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 132     | 101505062900 | VIKAS GONDIYA    | VIKASH GONDIYA   | 6,200  | 5,675  | 5,675  | 5,675  | 681                   | 473   | 208 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 133     | 100582650725 | VIKRAM SINGH     | VIKRAM SINGH     | 11,949 | 9,792  | 9,792  | 9,792  | 1,175                 | 816   | 359 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 134     | 101114242265 | VINOD KUMAR      | VINOD KUMAR      | 10,298 | 10,298 | 10,298 | 10,298 | 1,236                 | 858   | 378 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 135     | 101622675610 | VIPIN            | VIPIN            | 15,707 | 10,949 | 10,949 | 10,949 | 1,314                 | 912   | 402 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 136     | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 10,041 | 7,941  | 7,941  | 7,941  | 953                   | 661   | 292 | 12       | 0       | -                    | -           | -        | N.A.                           |
| 137     | 100415750319 | YOGESH CHANDRA   | YOGESH CHANDRA   | 16,264 | 12,200 | 12,200 | 12,200 | 1,464                 | 1,016 | 448 | 0        | 0       | -                    | -           | -        | N.A.                           |

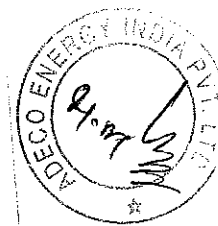
**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|---|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for 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             |
| EC10007     | UAN Deactivated                                 |

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



30/7



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

| Transaction Details   |                              | * Required Fields |
|---|------------------------------|-------------------|
| Transaction status:   | Completed successfully.      |                   |
| Employer's Code No:   | 69000457820001099            |                   |
| Employer's Name:  | ADECO ENERGY INDIA PVT. LTD. |                   |
| Challan Period:   | Apr-2021                     |                   |
| Challan Number :  | 06921114500384               |                   |
| Challan Created Date  | 09-05-2021 18:24:25          |                   |
| Challan Submitted Date  | 10-05-2021 12:06:36          |                   |
| Amount Paid:  | 59692.00                     |                   |
| Transaction Number:   | CPAAUWLAN7                   |                   |
| <input type="button" value="Print"/> <input type="button" value="Close"/> |                              |                   |

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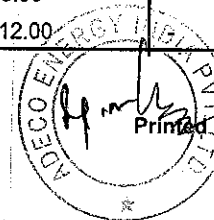




## Employees' State Insurance Corporation

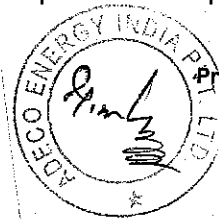
Contribution History Of 69000457820001099 for Apr2021

| Total IP Contribution |            | Total Employer Contribution |                     | Total Contribution |             | Total Government Contribution |        | Total Monthly Wages |  |
|-----------------------|------------|-----------------------------|---------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 30,440.00             |            | 131,219.00                  |                     | 161,659.00         |             | 0.00                          |        | 4,037,499.00        |  |
| SNo.                  | Is Disable | IP Number                   | IP Name             | No. Of Days        | Total Wages | IP Contribution               | Reason |                     |  |
| 1                     | -          | 2006309276                  | vIRENDER KUMAR      | 30                 | 13704.00    | 103.00                        | -      |                     |  |
| 2                     | -          | 2012843970                  | HARISH CHAND SHUKLA | 28                 | 15096.00    | 114.00                        | -      |                     |  |
| 3                     | -          | 1113338106                  | PRASHANT KUMAR      | 30                 | 16162.00    | 122.00                        | -      |                     |  |
| 4                     | -          | 1305260960                  | BIJINDER SINGH      | 22                 | 11861.00    | 89.00                         | -      |                     |  |
| 5                     | -          | 1307554191                  | BRAM PAL            | 23                 | 10051.00    | 76.00                         | -      |                     |  |
| 6                     | -          | 1312436568                  | SANJAY SHARMA       | 28                 | 12236.00    | 92.00                         | -      |                     |  |
| 7                     | -          | 1314006163                  | JOGINDER KUMAR      | 30                 | 20280.00    | 153.00                        | -      |                     |  |
| 8                     | -          | 6913817627                  | SUNIL KUMAR         | 30                 | 10169.00    | 77.00                         | -      |                     |  |
| 9                     | -          | 1113223698                  | ZAFFAR ALI          | 30                 | 10169.00    | 77.00                         | -      |                     |  |
| 10                    | -          | 2013691631                  | TRILOCHAN ROUT      | 30                 | 14760.00    | 111.00                        | -      |                     |  |
| 11                    | -          | 6913511790                  | DEVI DUTT JOSHI     | 30                 | 22600.00    | 170.00                        | -      |                     |  |
| 12                    | -          | 6914826926                  | JAGDISH PAL SINGH   | 30                 | 16754.00    | 126.00                        | -      |                     |  |
| 13                    | -          | 6921298235                  | DINESH KUMAR        | 30                 | 13884.00    | 105.00                        | -      |                     |  |
| 14                    | -          | 6921309300                  | YOGESH CHANDRA      | 30                 | 16264.00    | 122.00                        | -      |                     |  |
| 15                    | -          | 6913514255                  | AJAY KUMAR          | 30                 | 17690.00    | 133.00                        | -      |                     |  |
| 16                    | -          | 6914243660                  | HANS RAJ            | 8                  | 3725.00     | 28.00                         | -      |                     |  |
| 17                    | -          | 6921674899                  | ANIL SHAH           | 30                 | 18180.00    | 137.00                        | -      |                     |  |
| 18                    | -          | 2014204845                  | RAKESH              | 14                 | 4746.00     | 36.00                         | -      |                     |  |
| 19                    | -          | 6922475370                  | SUNIL KUMAR         | 30                 | 14824.00    | 112.00                        | -      |                     |  |

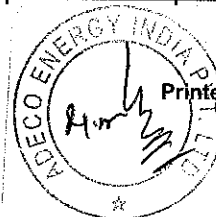


| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 20   | -          | 1320859339 | SUMIT KUMAR            | 30          | 16174.00    | 122.00          | -      |
| 21   | -          | 6923080648 | KRISHAN                | 30          | 13043.00    | 98.00           | -      |
| 22   | -          | 1114177233 | RANJEET BAKLAR         | 30          | 10537.00    | 80.00           | -      |
| 23   | -          | 6923483396 | SURAJIT SHIT           | 30          | 10334.00    | 78.00           | -      |
| 24   | -          | 2015129679 | ASHOK KUMAR<br>MOHANTY | 29          | 14985.00    | 113.00          | -      |
| 25   | -          | 6923574593 | NARESH                 | 20          | 6779.00     | 51.00           | -      |
| 26   | -          | 6923923746 | KARMBIR                | 30          | 15000.00    | 113.00          | -      |
| 27   | -          | 1114371413 | NARENDRA KUMAR         | 30          | 15000.00    | 113.00          | -      |
| 28   | -          | 1114371489 | KARAMBIR               | 26          | 12673.00    | 96.00           | -      |
| 29   | -          | 6923924873 | VIJAY KUMAR            | 30          | 18090.00    | 136.00          | -      |
| 30   | -          | 6923926424 | RAJIV JOHAR            | 30          | 18090.00    | 136.00          | -      |
| 31   | -          | 6923926510 | JITENDER               | 28          | 17627.00    | 133.00          | -      |
| 32   | -          | 6923927270 | AAKASH RAI             | 30          | 18337.00    | 138.00          | -      |
| 33   | -          | 6923927456 | SUKH PAL               | 30          | 20447.00    | 154.00          | -      |
| 34   | -          | 6923928757 | JITENDER YADAV         | 26          | 13000.00    | 98.00           | -      |
| 35   | -          | 6923929413 | ANIL KUMAR             | 30          | 15000.00    | 113.00          | -      |
| 36   | -          | 1114373160 | JASBIR                 | 19          | 6303.00     | 63.00           | -      |
| 37   | -          | 1114373822 | BACHAN PRASAD          | 27          | 14330.00    | 108.00          | -      |
| 38   | -          | 1114373847 | BHUPENDER KUMAR        | 30          | 12393.00    | 93.00           | -      |
| 39   | -          | 1114377814 | SUBHASH CHANDER        | 29          | 15634.00    | 118.00          | -      |
| 40   | -          | 6924003658 | PANKAJ KUMAR           | 30          | 18914.00    | 142.00          | -      |
| 41   | -          | 6924039408 | ALOK KUMAR             | 26          | 13000.00    | 98.00           | -      |
| 42   | -          | 1321548514 | RAKESH KUMAR           | 30          | 15000.00    | 113.00          | -      |
| 43   | -          | 2015398589 | RAHUL UPADHYAY         | 30          | 21990.00    | 165.00          | -      |
| 44   | -          | 1321623070 | NEERAJ                 | 30          | 15000.00    | 113.00          | -      |
| 45   | -          | 1114448304 | RAJARAM                | 30          | 15810.00    | 119.00          | -      |
| 46   | -          | 1114448460 | RAJESH                 | 23          | 12121.00    | 91.00           | -      |
| 47   | -          | 1114472511 | TUSHAR KUMAR JAIJAN    | 25          | 10925.00    | 82.00           | -      |
| 48   | -          | 6924360125 | CHANDAN NATH           | 30          | 12315.00    | 93.00           | -      |

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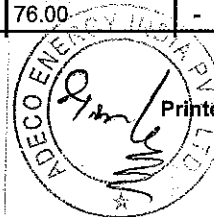


| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 49   | -          | 6924361452 | GOPAL GOSWAMI        | 30          | 10169.00    | 77.00           | -        |
| 50   | -          | 6924362366 | AMIT MANI TIWARI     | 29          | 14330.00    | 108.00          | -        |
| 51   | -          | 6924362390 | SATISH KUMAR         | 23          | 11365.00    | 86.00           | -        |
| 52   | -          | 6924362458 | GOUTAM KISHOR PANDEY | 28          | 13836.00    | 104.00          | -        |
| 53   | -          | 6924370224 | SHATRUDHAN SHARMA    | 30          | 14823.00    | 112.00          | -        |
| 54   | -          | 6924370298 | MOBD MOUSTOFA ANSARI | 30          | 10169.00    | 77.00           | -        |
| 55   | -          | 6924370311 | RADHE SHYAM          | 30          | 10169.00    | 77.00           | -        |
| 56   | -          | 6924515782 | OM PRAKASH           | 28          | 13660.00    | 103.00          | -        |
| 57   | -          | 1114520072 | SATTAN               | 8           | 3496.00     | 27.00           | -        |
| 58   | -          | 1114520090 | KARAMVEER            | 25          | 10925.00    | 82.00           | -        |
| 59   | -          | 6924606039 | DEEPAK KUMAR SHARMA  | 30          | 14824.00    | 112.00          | -        |
| 60   | -          | 1321807868 | SUNIL                | 23          | 8579.00     | 65.00           | -        |
| 61   | -          | 1321807989 | AMAR CHAND           | 0           | 0.00        | 0.00            | On Leave |
| 62   | -          | 1114599543 | NEERAJ KUMAR         | 29          | 15634.00    | 118.00          | -        |
| 63   | -          | 6924963709 | OBED BHANGRA         | 30          | 10169.00    | 77.00           | -        |
| 64   | -          | 1321988140 | MADAN LAL            | 26          | 14500.00    | 109.00          | -        |
| 65   | -          | 6925036983 | ANIL                 | 30          | 19879.00    | 150.00          | -        |
| 66   | -          | 1322036110 | VINOD KUMAR          | 30          | 19402.00    | 146.00          | -        |
| 67   | -          | 6925170921 | SOHAN LAL            | 30          | 20724.00    | 156.00          | -        |
| 68   | -          | 6925174206 | AASHAR SHAIKH        | 30          | 10169.00    | 77.00           | -        |
| 69   | -          | 2015880478 | JAY KUMAR            | 30          | 11142.00    | 84.00           | -        |
| 70   | -          | 6925232757 | UMED SINGH RAWAT     | 30          | 21105.00    | 159.00          | -        |
| 71   | -          | 6925235128 | MANISH               | 30          | 12713.00    | 96.00           | -        |
| 72   | -          | 1322102912 | DINESH KUMAR         | 30          | 20443.00    | 154.00          | -        |
| 73   | -          | 1322232613 | JAI BHAGWAN          | 29          | 12673.00    | 96.00           | -        |
| 74   | -          | 1322232823 | KRISHAN              | 26          | 11362.00    | 86.00           | -        |
| 75   | -          | 1322232865 | RADHEY SHYAM         | 30          | 12810.00    | 97.00           | -        |
| 76   | -          | 1322232872 | YOGENDER KUMAR       | 30          | 12810.00    | 97.00           | -        |

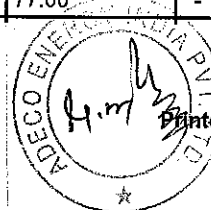


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|------|------------|------------|--------------------------|-------------|-------------|-----------------|--------------|
| 77   | -          | 1322232922 | GHANSHYAM                | 29          | 12673.00    | 96.00           | -            |
| 78   | -          | 1322232932 | INDRADEV                 | 22          | 8206.00     | 62.00           | -            |
| 79   | -          | 1322232946 | RAMESH                   | 23          | 8579.00     | 65.00           | -            |
| 80   | -          | 1322232948 | MANGAL DAS               | 27          | 11799.00    | 89.00           | -            |
| 81   | -          | 1322233008 | SUKHDEV                  | 28          | 14756.00    | 111.00          | -            |
| 82   | -          | 1322341151 | ASHOK KUMAR              | 29          | 15283.00    | 115.00          | -            |
| 83   | -          | 1114835710 | SUKHBIR                  | 28          | 15096.00    | 114.00          | -            |
| 84   | -          | 6925964238 | KAMAL SINGH              | 15          | 6357.00     | 48.00           | -            |
| 85   | -          | 6925978332 | SUDHIR KUMAR<br>SUDHAKAR | 14          | 6918.00     | 52.00           | -            |
| 86   | -          | 6926046043 | RAJINDER SINGH           | 30          | 19740.00    | 149.00          | -            |
| 87   | -          | 1322444842 | NARESH                   | 30          | 13110.00    | 99.00           | -            |
| 88   | -          | 1322444988 | RAM PAL                  | 29          | 10817.00    | 82.00           | -            |
| 89   | -          | 1322444992 | SHIV CHARAN              | 25          | 9325.00     | 70.00           | -            |
| 90   | -          | 1322475691 | MOHAMMAD GYA SUDDIN      | 28          | 14756.00    | 111.00          | -            |
| 91   | -          | 2016344955 | CHITRA BORAH             | 6           | 2229.00     | 17.00           | -            |
| 92   | -          | 6926214863 | VINOD KUMAR              | 28          | 10298.00    | 78.00           | -            |
| 93   | -          | 6926375235 | SHIV LAL                 | 0           | 0.00        | 0.00            | Left Service |
| 94   | -          | 6926376243 | BABU                     | 30          | 11664.00    | 88.00           | -            |
| 95   | -          | 6926376319 | SANJAY                   | 30          | 11664.00    | 88.00           | -            |
| 96   | -          | 6926468480 | CHOTELAL CHARMKAR        | 30          | 12713.00    | 96.00           | -            |
| 97   | -          | 6926617360 | TARA CHAND               | 30          | 10169.00    | 77.00           | -            |
| 98   | -          | 6926663018 | PUSHPENDRA SHARMA        | 30          | 15332.00    | 115.00          | -            |
| 99   | -          | 6926709279 | FIROJ SARDAR             | 30          | 10169.00    | 77.00           | -            |
| 100  | -          | 6926709373 | DANDA PANI SABAT         | 26          | 12848.00    | 97.00           | -            |
| 101  | -          | 2416701415 | KRISHAN GUPTA            | 30          | 20959.00    | 158.00          | -            |
| 102  | -          | 6926787402 | MARIUCH MURMMU           | 30          | 10169.00    | 77.00           | -            |
| 103  | -          | 6926884424 | AJAY SINGH               | 30          | 12713.00    | 96.00           | -            |
| 104  | -          | 2416720544 | SHARDA                   | 30          | 11190.00    | 84.00           | -            |
| 105  | -          | 2416721942 | RAJESH SINGH             | 27          | 10071.00    | 76.00           | -            |

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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 106  | -          | 2416721996 | RAKESH            | 28          | 10444.00    | 79.00           | -            |
| 107  | -          | 2016728416 | NITIN SOLENKI     | 29          | 11980.00    | 90.00           | -            |
| 108  | -          | 6926994645 | SANDEEP YADAV     | 0           | 0.00        | 0.00            | Left Service |
| 109  | -          | 6927013235 | TEJPAL            | 30          | 11446.00    | 86.00           | -            |
| 110  | -          | 6927029693 | RAHIMATDDIN MIRJA | 30          | 10537.00    | 80.00           | -            |
| 111  | -          | 2416734853 | VIRANCHI PO SINGH | 27          | 10071.00    | 76.00           | -            |
| 112  | -          | 6927084352 | LALIT KATARE      | 4           | 1695.00     | 13.00           | -            |
| 113  | -          | 6927085483 | KULDEEP           | 25          | 13943.00    | 105.00          | -            |
| 114  | -          | 2416755044 | MANOJ PANDIT      | 29          | 10817.00    | 82.00           | -            |
| 115  | -          | 6927203774 | RAJUVA            | 30          | 15193.00    | 114.00          | -            |
| 116  | -          | 2416773612 | BILLU             | 30          | 12810.00    | 97.00           | -            |
| 117  | -          | 2416773615 | JONY              | 30          | 12810.00    | 97.00           | -            |
| 118  | -          | 2416773625 | RAJU              | 30          | 12810.00    | 97.00           | -            |
| 119  | -          | 1713501799 | RAJU              | 30          | 12393.00    | 93.00           | -            |
| 120  | -          | 2416794261 | SURENDAR          | 27          | 10071.00    | 76.00           | -            |
| 121  | -          | 6927388006 | AJAY SHARMA       | 30          | 19024.00    | 143.00          | -            |
| 122  | -          | 2416796762 | CHOTU             | 25          | 10925.00    | 82.00           | -            |
| 123  | -          | 2416819161 | MAHENDER PARSAD   | 30          | 11190.00    | 84.00           | -            |
| 124  | -          | 2416819175 | DHARAMBIR         | 28          | 10444.00    | 79.00           | -            |
| 125  | -          | 6927559352 | KRIPAL SINGH      | 0           | 0.00        | 0.00            | Left Service |
| 126  | -          | 6927559376 | RAKESH KUMAR      | 30          | 16174.00    | 122.00          | -            |
| 127  | -          | 6927559496 | ROHTASH           | 30          | 12393.00    | 93.00           | -            |
| 128  | -          | 2416836129 | PARDEEP           | 30          | 12990.00    | 98.00           | -            |
| 129  | -          | 2416836602 | VIKAS KUMAR       | 30          | 18270.00    | 138.00          | -            |
| 130  | -          | 6927688064 | KRISHAN KUMAR     | 30          | 27083.00    | 204.00          | -            |
| 131  | -          | 6927688649 | ASHABUL MALLIK    | 0           | 0.00        | 0.00            | On Leave     |
| 132  | -          | 2416843845 | ASHOK KUMAR       | 30          | 18090.00    | 136.00          | -            |
| 133  | -          | 2416843853 | MANIK CHANDRA     | 20          | 8540.00     | 65.00           | -            |
| 134  | -          | 6927723737 | MOHD HIROJ        | 19          | 10236.00    | 77.00           | -            |

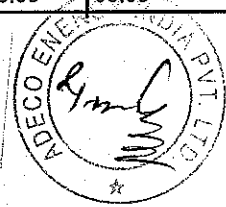


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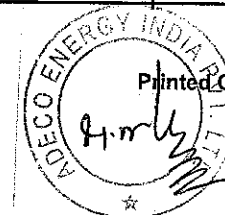
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| SNo. | Is Disable | IP Number  | IP Name             | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 135  | -          | 6927854331 | MANISH KUMAR SHARMA | 30          | 14824.00    | 112.00          | -      |
| 136  | -          | 2416867893 | SANDEEP KUMAR       | 30          | 12990.00    | 98.00           | -      |
| 137  | -          | 2416867899 | MANISH CHANDRA      | 6           | 3656.00     | 28.00           | -      |
| 138  | -          | 6927944467 | KAPIL DEV SHARMA    | 30          | 14189.00    | 107.00          | -      |
| 139  | -          | 6927968447 | PRADEEP SEKH        | 24          | 8135.00     | 62.00           | -      |
| 140  | -          | 6927969519 | SUNIL KUMAR         | 16          | 5512.00     | 42.00           | -      |
| 141  | -          | 6928013658 | VIKRAM SINGH        | 23          | 11949.00    | 90.00           | -      |
| 142  | -          | 6928054891 | NARESH KUMAR        | 27          | 11154.00    | 84.00           | -      |
| 143  | -          | 6928054954 | RIZWAN AHMAD        | 30          | 16022.00    | 121.00          | -      |
| 144  | -          | 6928055821 | RAVINDER KUMAR      | 30          | 16022.00    | 121.00          | -      |
| 145  | -          | 6928055873 | SANDEEP KUMAR       | 30          | 12393.00    | 93.00           | -      |
| 146  | -          | 6928055989 | VIPIN               | 27          | 14556.00    | 110.00          | -      |
| 147  | -          | 6928056432 | SATISH KUMAR        | 29          | 13247.00    | 100.00          | -      |
| 148  | -          | 6928057335 | KARMAVIR            | 30          | 19402.00    | 146.00          | -      |
| 149  | -          | 6928057385 | YOGESH KUMAR        | 26          | 11876.00    | 90.00           | -      |
| 150  | -          | 6928057434 | SANDEEP             | 28          | 11566.00    | 87.00           | -      |
| 151  | -          | 6928057627 | VEER SINGH          | 30          | 12393.00    | 93.00           | -      |
| 152  | -          | 6928057909 | PARVEEN KUMAR       | 30          | 12393.00    | 93.00           | -      |
| 153  | -          | 6928058246 | VIRENDER KUMAR      | 30          | 12393.00    | 93.00           | -      |
| 154  | -          | 6928058847 | SAURABH KUMAR       | 30          | 20724.00    | 156.00          | -      |
| 155  | -          | 6928059440 | RAJESH KUMAR        | 27          | 11154.00    | 84.00           | -      |
| 156  | -          | 6928059608 | CHANDAN KUMAR       | 30          | 12393.00    | 93.00           | -      |
| 157  | -          | 6928059884 | MANJEET SINGH       | 28          | 18108.00    | 136.00          | -      |
| 158  | -          | 6928060556 | BAJRANG SINGH       | 24          | 15522.00    | 117.00          | -      |
| 159  | -          | 6928060665 | MOHOMMAD SADIK      | 30          | 13704.00    | 103.00          | -      |
| 160  | -          | 6928060740 | PRAVESH             | 22          | 11861.00    | 89.00           | -      |
| 161  | -          | 6928061084 | SEEMA               | 30          | 14000.00    | 105.00          | -      |
| 162  | -          | 6928062106 | KRISHAN SINGH       | 30          | 13704.00    | 103.00          | -      |
| 163  | -          | 6928062142 | GAURAV KUMAR        | 30          | 12393.00    | 93.00           | -      |

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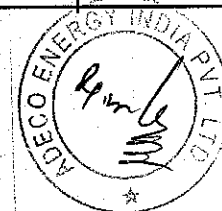


| SNo. | Is Disable | IP Number  | IP Name                    | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|--------|
| 164  | -          | 6928066696 | KRISHAN KUMAR              | 30          | 19402.00    | 146.00          | -      |
| 165  | -          | 6928067886 | ANIL KUMAR                 | 30          | 19402.00    | 146.00          | -      |
| 166  | -          | 2416894497 | BHUPENDRA SINGH            | 30          | 20000.00    | 150.00          | -      |
| 167  | -          | 2416894502 | RAJ KUMAR                  | 30          | 11190.00    | 84.00           | -      |
| 168  | -          | 6928163860 | UMESH CHANDRA SAHOO        | 26          | 14007.00    | 106.00          | -      |
| 169  | -          | 6928166919 | JAI BHAGWAN                | 23          | 9941.00     | 75.00           | -      |
| 170  | -          | 6928176383 | PANKAJ KUMAR               | 18          | 7780.00     | 59.00           | -      |
| 171  | -          | 2416907650 | VIVEK KUMAR SINGH          | 30          | 18280.00    | 138.00          | -      |
| 172  | -          | 2416907748 | DHARAMBEER                 | 27          | 10071.00    | 76.00           | -      |
| 173  | -          | 6928277215 | RAHUL                      | 25          | 13478.00    | 102.00          | -      |
| 174  | -          | 2416920930 | VIRENDER KUMAR<br>SHIVRANA | 30          | 19280.00    | 145.00          | -      |
| 175  | -          | 2416920936 | NIDHI KUMAR                | 30          | 19280.00    | 145.00          | -      |
| 176  | -          | 6928367517 | VIKAS                      | 30          | 12393.00    | 93.00           | -      |
| 177  | -          | 6928377572 | SOHAN                      | 4           | 2763.00     | 21.00           | -      |
| 178  | -          | 6928415109 | RAKESH PAL                 | 26          | 13507.00    | 102.00          | -      |
| 179  | -          | 2416932834 | SURENDER                   | 27          | 10071.00    | 76.00           | -      |
| 180  | -          | 2416946845 | HARPAL                     | 17          | 6341.00     | 48.00           | -      |
| 181  | -          | 2416946881 | NEERAJ SINGH               | 30          | 13890.00    | 105.00          | -      |
| 182  | -          | 2017381330 | NAVEEN KUMAR               | 26          | 16487.00    | 124.00          | -      |
| 183  | -          | 2416956308 | SONU KUMAR                 | 30          | 12810.00    | 97.00           | -      |
| 184  | -          | 2416956310 | MONU                       | 30          | 12810.00    | 97.00           | -      |
| 185  | -          | 6928586226 | RAVI                       | 30          | 10233.00    | 77.00           | -      |
| 186  | -          | 6928634807 | ARUN KUMAR                 | 30          | 11243.00    | 85.00           | -      |
| 187  | -          | 6928662217 | LALIT SHARMA               | 29          | 14149.00    | 107.00          | -      |
| 188  | -          | 6928668245 | SAROJ KUMAR NAYAK          | 28          | 14546.00    | 110.00          | -      |
| 189  | -          | 6928800024 | ASHU                       | 30          | 16174.00    | 122.00          | -      |
| 190  | -          | 2417000485 | AKASH KUMAR SAINI          | 30          | 17560.00    | 132.00          | -      |
| 191  | -          | 2417000489 | RAJESH KUMAR               | 30          | 17560.00    | 132.00          | -      |
| 192  | -          | 6928880352 | ARVIND KUMAR               | 27          | 11008.00    | 83.00           | -      |



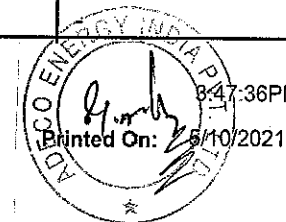
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|------|------------|------------|-------------------|-------------|-------------|-----------------|--------|
| 193  | -          | 2417005591 | SANDEEP           | 29          | 12673.00    | 96.00           | -      |
| 194  | -          | 6928966084 | SHAMBHU DAS       | 27          | 9152.00     | 69.00           | -      |
| 195  | -          | 6928966714 | MUKTAR ALI        | 30          | 10940.00    | 83.00           | -      |
| 196  | -          | 6929057226 | SUNIL CHANDRA DAS | 29          | 10186.00    | 77.00           | -      |
| 197  | -          | 2417031448 | PAWAN KUMAR       | 30          | 17370.00    | 131.00          | -      |
| 198  | -          | 2417031963 | PAWAN KUMAR       | 30          | 17370.00    | 131.00          | -      |
| 199  | -          | 2417031981 | RAVI              | 30          | 12300.00    | 93.00           | -      |
| 200  | -          | 2417031995 | MANISH SHARMA     | 30          | 17370.00    | 131.00          | -      |
| 201  | -          | 2417032002 | SONOO             | 30          | 12300.00    | 93.00           | -      |
| 202  | -          | 2417032017 | NARENDER          | 30          | 17370.00    | 131.00          | -      |
| 203  | -          | 2417032044 | PARVEEN KUMAR     | 30          | 12300.00    | 93.00           | -      |
| 204  | -          | 2417032053 | ANIL KUMAR        | 30          | 17370.00    | 131.00          | -      |
| 205  | -          | 2017618565 | DHARM KUMAR       | 13          | 6754.00     | 51.00           | -      |
| 206  | -          | 2017618574 | RAMKARAN          | 27          | 14028.00    | 106.00          | -      |
| 207  | -          | 2017618679 | RATNESH RAJ       | 30          | 15586.00    | 117.00          | -      |
| 208  | -          | 2417036137 | JAI PRAKASH       | 30          | 16480.00    | 124.00          | -      |
| 209  | -          | 1115563741 | SHUKHAVEER        | 23          | 12830.00    | 97.00           | -      |
| 210  | -          | 2017664635 | JAGJIT            | 27          | 13173.00    | 99.00           | -      |
| 211  | -          | 6929264109 | MUKESH KUMAR      | 20          | 18055.00    | 136.00          | -      |
| 212  | -          | 2417058965 | ANUJ              | 30          | 18560.00    | 140.00          | -      |
| 213  | -          | 2417059913 | LOKESH KUMAR      | 30          | 18560.00    | 140.00          | -      |
| 214  | -          | 6929358715 | SABDAM HUSSAIN    | 30          | 16520.00    | 124.00          | -      |
| 215  | -          | 6929359162 | RISHABH SRIVASTAV | 28          | 13836.00    | 104.00          | -      |
| 216  | -          | 6929387614 | SUJEET KUMAR      | 29          | 14149.00    | 107.00          | -      |
| 217  | -          | 2417076301 | SATBIR            | 30          | 11190.00    | 84.00           | -      |
| 218  | -          | 6929484829 | ANUJ              | 30          | 12393.00    | 93.00           | -      |
| 219  | -          | 2417091398 | SUNIL KUMAR       | 30          | 16830.00    | 127.00          | -      |
| 220  | -          | 6929498965 | UMESH KUMAR       | 30          | 12393.00    | 93.00           | -      |
| 221  | -          | 2417091437 | RINKU             | 29          | 10817.00    | 82.00           | -      |

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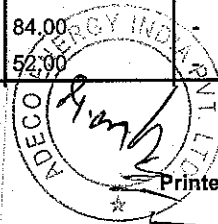




| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------|
| 222  | -          | 6929522823 | DIPAK KUMAR            | 28          | 14467.00    | 109.00          | -      |
| 223  | -          | 6929526104 | VISHVENDRA SINGH       | 18          | 10041.00    | 76.00           | -      |
| 224  | -          | 6929526155 | SHIVAKANT              | 30          | 17879.00    | 135.00          | -      |
| 225  | -          | 6929526182 | PREET SINGH            | 27          | 15059.00    | 113.00          | -      |
| 226  | -          | 6929535652 | SACHIN                 | 27          | 13396.00    | 101.00          | -      |
| 227  | -          | 6929620863 | RAJBIR                 | 26          | 11876.00    | 90.00           | -      |
| 228  | -          | 6929669435 | LALIT                  | 30          | 15586.00    | 117.00          | -      |
| 229  | -          | 6929776214 | BABLU KUMAR            | 30          | 18884.00    | 142.00          | -      |
| 230  | -          | 6929776289 | SUNNY KUMAR            | 30          | 18884.00    | 142.00          | -      |
| 231  | -          | 6929776369 | SACHIN SINGH NEGI      | 24          | 11709.00    | 88.00           | -      |
| 232  | -          | 6929780226 | KAPIL                  | 27          | 13624.00    | 103.00          | -      |
| 233  | -          | 6929780239 | SAGAR                  | 29          | 11517.00    | 87.00           | -      |
| 234  | -          | 6929780348 | SANDEEP KUMAR SINHA    | 29          | 15624.00    | 118.00          | -      |
| 235  | -          | 6929782908 | DIVYA PRAKASH TRIPATHI | 29          | 18255.00    | 137.00          | -      |
| 236  | -          | 6929817816 | PRADEEPTA KUMAR DAS    | 29          | 14985.00    | 113.00          | -      |
| 237  | -          | 6929870399 | PRAVEEN KUMAR          | 30          | 16735.00    | 126.00          | -      |
| 238  | -          | 2417153475 | RAMKUMAR RAM           | 30          | 11190.00    | 84.00           | -      |
| 239  | -          | 6929987142 | KISMAT                 | 20          | 10390.00    | 78.00           | -      |
| 240  | -          | 6930012870 | GOVIND KUMAR SHARMA    | 4           | 1631.00     | 13.00           | -      |
| 241  | -          | 6930040375 | MANGULU DAS            | 30          | 14636.00    | 110.00          | -      |
| 242  | -          | 6930097408 | SHAMBHU SAW            | 29          | 19624.00    | 148.00          | -      |
| 243  | -          | 6930104236 | MANISH                 | 29          | 11979.00    | 90.00           | -      |
| 244  | -          | 6930121599 | SACHIN                 | 26          | 17311.00    | 130.00          | -      |
| 245  | -          | 2417186059 | RAVI                   | 30          | 11190.00    | 84.00           | -      |
| 246  | -          | 2417186060 | SUMIT CHAUHAN          | 30          | 11190.00    | 84.00           | -      |
| 247  | -          | 6930156411 | SUKHVIR VARMA          | 30          | 16520.00    | 124.00          | -      |
| 248  | -          | 6930169278 | MUKESH KUMAR           | 29          | 16177.00    | 122.00          | -      |
| 249  | -          | 6930169665 | PUSHPENDER             | 30          | 14636.00    | 110.00          | -      |
| 250  | -          | 6930169864 | SAURAV                 | 29          | 16177.00    | 122.00          | -      |



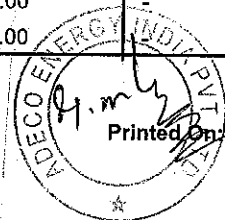
| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 251  | -          | 6930176657 | SUMIT                | 29          | 14633.00    | 110.00          | -        |
| 252  | -          | 6930198026 | LOKESH               | 30          | 17615.00    | 133.00          | -        |
| 253  | -          | 6930198221 | MUKESH SINGH         | 30          | 10169.00    | 77.00           | -        |
| 254  | -          | 6930199655 | RUPESH               | 26          | 10741.00    | 81.00           | -        |
| 255  | -          | 6930218245 | DEVENDER SINGH       | 30          | 17615.00    | 133.00          | -        |
| 256  | -          | 6930235364 | DURGESH YADAV        | 30          | 15930.00    | 120.00          | -        |
| 257  | -          | 2417197536 | CHANDRA SHEKHAR      | 16          | 5968.00     | 45.00           | -        |
| 258  | -          | 2417197540 | RAHUL                | 28          | 10444.00    | 79.00           | -        |
| 259  | -          | 2417197582 | ROOPRAM              | 30          | 11190.00    | 84.00           | -        |
| 260  | -          | 2417197600 | KULDEEP              | 25          | 9325.00     | 70.00           | -        |
| 261  | -          | 2417197606 | RAMESH               | 28          | 10444.00    | 79.00           | -        |
| 262  | -          | 6930291838 | GURJANT SINGH        | 6           | 3765.00     | 29.00           | -        |
| 263  | -          | 2417205822 | SATYAJIT DAS         | 30          | 15030.00    | 113.00          | -        |
| 264  | -          | 6930380757 | HUSAIN ANSARI        | 28          | 14457.00    | 109.00          | -        |
| 265  | -          | 1324754155 | TAHIR                | 21          | 7647.00     | 58.00           | -        |
| 266  | -          | 6930416573 | KULDEEP              | 29          | 15634.00    | 118.00          | -        |
| 267  | -          | 6930442283 | ANIL KUMAR           | 30          | 12304.00    | 93.00           | -        |
| 268  | -          | 6930442335 | PRADEEP KUMAR        | 0           | 0.00        | 0.00            | On Leave |
| 269  | -          | 6930442453 | AJAY KUMAR           | 30          | 19975.00    | 150.00          | -        |
| 270  | -          | 6930447080 | MANAS SAMAL          | 28          | 14546.00    | 110.00          | -        |
| 271  | -          | 6930447091 | SASHIKANT SWAIN      | 29          | 15067.00    | 113.00          | -        |
| 272  | -          | 2417217977 | MUKESH               | 28          | 10444.00    | 79.00           | -        |
| 273  | -          | 6930463412 | ASHUTOSH YADAV       | 30          | 15586.00    | 117.00          | -        |
| 274  | -          | 6930476331 | ANAND BALLABH UPRETI | 30          | 10940.00    | 83.00           | -        |
| 275  | -          | 2417220819 | SANDEEP KUMAR        | 23          | 8579.00     | 65.00           | -        |
| 276  | -          | 6930503579 | VIPIIN               | 30          | 15707.00    | 118.00          | -        |
| 277  | -          | 6930522598 | KRISHAN KUMAR        | 25          | 13946.00    | 105.00          | -        |
| 278  | -          | 6930537591 | SUMIT                | 27          | 11154.00    | 84.00           | -        |
| 279  | -          | 2417230532 | IKARAR               | 19          | 6901.00     | 52.00           | -        |



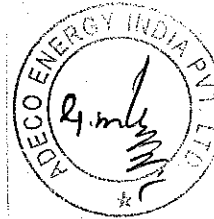
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Printed On: 5/10/2021

| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 280  | -          | 2417230535 | DHARMENDER              | 24          | 8952.00     | 68.00           | -            |
| 281  | -          | 6930577209 | SUKHCHAND SK            | 27          | 9152.00     | 69.00           | -            |
| 282  | -          | 6930577931 | AMBIKESH YADAV          | 19          | 9270.00     | 70.00           | -            |
| 283  | -          | 6930582615 | SUNIL KUMAR             | 26          | 16366.00    | 123.00          | -            |
| 284  | -          | 6930585745 | BIKRAM THAKUR           | 22          | 9786.00     | 74.00           | -            |
| 285  | -          | 6930595654 | KHOKON MOLYA            | 26          | 8813.00     | 67.00           | -            |
| 286  | -          | 6930603777 | ABUSUFIAN DAFADAR       | 29          | 9830.00     | 74.00           | -            |
| 287  | -          | 2417238379 | VINOD KATARIA           | 30          | 15810.00    | 119.00          | -            |
| 288  | -          | 6930633483 | SANDEEP KUMAR           | 29          | 16177.00    | 122.00          | -            |
| 289  | -          | 6930651957 | GOPAL SHIL              | 30          | 10334.00    | 78.00           | -            |
| 290  | -          | 6930652143 | VIKASH GONDIYA          | 18          | 6200.00     | 47.00           | -            |
| 291  | -          | 6930653788 | UMESH KAMAT             | 0           | 0.00        | 0.00            | On Leave     |
| 292  | -          | 6930690178 | RABINDRA KUMAR<br>GOUDA | 30          | 16162.00    | 122.00          | -            |
| 293  | -          | 6930693962 | DEEPAK JAMADAR          | 0           | 0.00        | 0.00            | Left Service |
| 294  | -          | 2417249849 | SWEETI KUMARI           | 23          | 13033.00    | 98.00           | -            |
| 295  | -          | 2417249862 | SANDEEP KUMAR           | 30          | 11190.00    | 84.00           | -            |
| 296  | -          | 2417250325 | DEEPAK KUMAR            | 28          | 10444.00    | 79.00           | -            |
| 297  | -          | 6930783764 | ARJUN                   | 9           | 3101.00     | 24.00           | -            |
| 298  | -          | 6930786492 | LOKESH PRAKASH GAUR     | 28          | 11121.00    | 84.00           | -            |
| 299  | -          | 6930834500 | SONU KUSHWAHA           | 30          | 18831.00    | 142.00          | -            |
| 300  | -          | 6930842919 | MUKESH KUMAR            | 14          | 5747.00     | 44.00           | -            |
| 301  | -          | 6930843403 | NARAYAN SINGH           | 30          | 10169.00    | 77.00           | -            |
| 302  | -          | 6930877161 | JITENDER                | 28          | 11566.00    | 87.00           | -            |
| 303  | -          | 6930877772 | RISHABH                 | 30          | 12393.00    | 93.00           | -            |
| 304  | -          | 6930878638 | ANAND BALMIKI           | 11          | 3789.00     | 29.00           | -            |
| 305  | -          | 6930881026 | DESHRAJ                 | 30          | 13704.00    | 103.00          | -            |
| 306  | -          | 2417277222 | DEVENDRA KUMAR          | 0           | 0.00        | 0.00            | On Leave     |
| 307  | -          | 6930913049 | ASHISH                  | 27          | 14028.00    | 106.00          | -            |
| 308  | -          | 6930917947 | RAHUL                   | 27          | 14028.00    | 106.00          | -            |



| SNo. | Is Disable | IP Number  | IP Name       | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------|-------------|-------------|-----------------|--------|
| 309  | -          | 6930918000 | NAVEEN        | 24          | 12469.00    | 94.00           | -      |
| 310  | -          | 6930946848 | JIYARUL SK    | 30          | 10169.00    | 77.00           | -      |
| 311  | -          | 6930951238 | JIBAN BHENGRA | 30          | 10169.00    | 77.00           | -      |
| 312  | -          | 6930994916 | RINKU         | 30          | 16174.00    | 122.00          | -      |
| 313  | -          | 6930995068 | SAHIL         | 21          | 9322.00     | 70.00           | -      |
| 314  | -          | 6931026829 | TARUN         | 18          | 6621.00     | 50.00           | -      |
| 315  | -          | 6931026866 | HARICHAND SEN | 18          | 6200.00     | 47.00           | -      |
| 316  | -          | 6931026886 | MOHIT GAUTAM  | 16          | 5512.00     | 42.00           | -      |
| 317  | -          | 6931026930 | RAVI KUMAR    | 18          | 6621.00     | 50.00           | -      |
| 318  | -          | 6931029879 | GULSHAN       | 17          | 11320.00    | 85.00           | -      |
| 319  | -          | 6931032169 | ANNU          | 16          | 5423.00     | 41.00           | -      |



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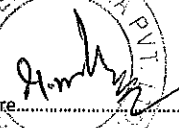
EMPLOYEE'S STATE INSURANCE CORPORATION

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

| Name and address of contractor-<br>Adeco Energy India Pvt Ltd.<br>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016               |                |                |                                  |     |     |               |   | Name and address of Establishment in /under which contact is carried on<br>Jal Vayu Tower Apartment Owner's Association<br>Sec-56, Gurugram, Haryana, PIN -1220001 |      |       |                 |                  |   |  |   |   |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|--|------|-------|-----------------|------------------|---|--|---|---|
| Nature & Location of Work:-Facility Provider<br>Jal Vayu Tower Apartment Owner's Association<br>Sec-56, Gurugram, Haryana, PIN -1220001 |                |                |                                  |     |     |               |   | Name & Address of Principal Employer<br>Jal Vayu Tower Apartment Owner's Association<br>Sec-56, Gurugram, Haryana, PIN -1220001                                    |      |       |                 |                  |   |  |   |   |
| Sr.No   | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury  |      |       |                 |                  |   | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness |
|   |                |                |                                  |     |     |               |   | Date   | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the injured person doing at the time of accident |  |   |   |
| 1   | 2              | 3              | 4                                | 5   | 6   | 7             | 8   | 9  | 10   | 11    | 12              | 13               | 14  | 15   | 16  | 17  |
| <b>No Accident Case for the month of April' 2021</b>  |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |
|   |                |                |                                  |     |     |               |   |  |      |       |                 |                  |   |  |   |   |

Place: Gurugram

Date: 08.05.2021

Signature   
ADECO ENERGY INDIA PVT. LTD.





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

### REGISTER OF ADVANCES

| Name and address of contractor-<br>Adeco Energy India Pvt Ltd.<br>C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016   |                  |                         |                      |                               |                            |                                   |  | Nature & Location of Work:- Facility Management<br>Jal Vayu Tower Apartment Owner's Association<br>Sec-56, Gurugram, Haryana, PIN -1220001 |                                 |  |
|---|------------------|-------------------------|----------------------|-------------------------------|----------------------------|-----------------------------------|--|--|---------------------------------|--|
| Name & Address of establishment in/under Which Contract is carried on:<br>Jal Vayu Tower Apartment Owner's Association<br>Sec-56, Gurugram, Haryana, PIN -1220001 |                  |                         |                      |                               |                            |                                   |  | Name and Address of Principal Employer<br>Jal Vayu Tower Apartment Owner's Association<br>Sec-56, Gurugram, Haryana, PIN -1220001          |                                 |  |
| Sr.No   | Name Of Work man | Father's/Husband's Name | Nature of Employment | Earnings during a wage period | Date and amount of advance | Purpose(s) for Which advance made | No. of Instalments by which advance to be repaid | Amount of Instalment repaid with date of post-ponement granted   | Date on which total amount paid | Signature or thumb Impression for the worker |
| 1   | 2                | 3                       | 4                    | 5                             | 6                          | 7                                 | 8  | 9  | 10                              | 11   |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |
|   |                  |                         |                      |                               |                            |                                   |  |  |                                 |  |

No Advance Month of April '2021

Place : Gurugram

Date: 08.05.2021

Signature of Contractor



**REGISTER OF OVERTIME**

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

Name and address of contractor-  
Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016

Nature & Location of Work:- Facility Management  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001

Name & Address of establishment in/under Which Contract is carried on:  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001

Name and Address of Principal Employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001

| Sr.No | Name Of Work man | Father's/Husband's Name | Sex | Designation and Department | Date on which overtime work was put in | Wages of overtime each occasion | Total Overtime worked or production in case of piece rates | Normal hours | Normal Rated | Overtime rates | Normal earnings | Overtime earnings | Total earnings | Date on which payment made |
|-------|------------------|-------------------------|-----|----------------------------|--|---------------------------------|--|--------------|--------------|----------------|-----------------|-------------------|----------------|----------------------------|
| 1     | 2                | 3                       | 4   | 5                          | 6                                      | 7                               | 8  | 9            | 10           | 11             | 12              | 13                | 14             | 15                         |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |
|       |                  |                         |     |                            |  |                                 |  |              |              |                |                 |                   |                |                            |

**No any Overtime Month of April'2021**

Place : Gurugram

Date: 08.05.2021

