

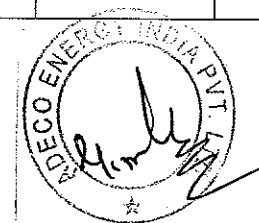
FORM 13 (CL)

{ 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, Pin-122016Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, JMT Manesar,
Gurugram, Haryana
For the month of July '2021

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | Amount of wages earned | | | | | | Deductions | | | | Total Deduction | Net Amount Paid | Mod of payment | Initial of contractors or his representative | |
|---------|-------------------|-----------------------|--|--------------------------|--------------------|-------|------------|---------------------------------|---------|------------------------|--------------------|-------|------------|-------------------------------|---------|------------|-------|------|-----|--------------------|-----------------------|----------------|---|---------------------|
| | | | | | Basic+ DA wages | HRA | Conveyance | Washing Allow/oth th allo | Spl Alw | Total | Basic+ DA wages | HRA | Conveyance | Washing Allow/oth allow | Spl Alw | Total | EPF | ESIC | LWF | | | | | Advance /Penalty |
| 1 | Jay Kumar | Sh Dhoj | House Boy | 31 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 1164 | 84 | 23 | 0 | 1271 | 9871 | 135401517347 | |
| 2 | Chitra Borah | Sh Chitaram Borah | House Boy | 31 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 1164 | 84 | 23 | 0 | 1271 | 9871 | 135401524316 | |
| 3 | Surajit Shit | Sh Menaka Shit | House Boy | 31 | 10189 | 3128 | 0 | 0 | 0 | 13317 | 10189 | 3128 | 0 | 0 | 0 | 13317 | 1223 | 100 | 25 | 0 | 1348 | 11969 | 135401524412 | |
| 4 | Sunil kumar | Sh Ram karan | House Boy | 31 | 9704 | 530 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 2612500102823101 | |
| 5 | Gurjant Singh | Sh Darshan Singh | Driver | 31 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 1664 | 142 | 25 | 0 | 1831 | 17000 | 1279000160595146 | |
| 6 | Pushpendra Sharma | Sh Unkar Lal Sharma | Inward | 31 | 10189 | 5143 | 0 | 0 | 0 | 15332 | 10189 | 5143 | 0 | 0 | 0 | 15332 | 1223 | 115 | 25 | 0 | 1363 | 13969 | 520441026576558 | |
| 7 | Ajay Kumar | Sh Joginder | Regranding | 31 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 1800 | 150 | 25 | 0 | 1975 | 18000 | 520101039895854 | |
| 8 | Rahul Upadhyay | Sh Mahendra Pal | Electricain | 31 | 10189 | 4966 | 1600 | 0 | 5235 | 21990 | 10189 | 4966 | 1600 | 0 | 5235 | 21990 | 1800 | 165 | 25 | 0 | 1990 | 20000 | 50100190774641 | |
| 9 | Bikram Thakur | Sh Pyare Thakur | Packing Boy | 30 | 10189 | 3128 | 0 | 0 | 0 | 13317 | 9860 | 3027 | 0 | 0 | 0 | 12887 | 1183 | 97 | 25 | 0 | 1305 | 11582 | 30318100003260 | |
| 11 | Gopal Shil | Sh Subhas Shil | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 35072066231 | |
| 12 | Sonu Kushwaha | Sh Chhotelal Kushwaha | Logistic Boy | 31 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 1664 | 142 | 25 | 0 | 1831 | 17000 | 380202010775082 | |
| 13 | Sachin | Sh Ramphool | Inward | 31 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 1801 | 150 | 25 | 10464 | 12440 | 7535 | 9846000100014744 | |
| 14 | Harichand Sen | Sh Santosh Shil | House Boy | 28 | 9704 | 630 | 0 | 0 | 0 | 10334 | 8765 | 569 | 0 | 0 | 0 | 9334 | 1052 | 70 | 19 | 0 | 1141 | 8193 | 20135283255 | |
| 15 | Naresh kumar Ram | Sh Dhanshyam Ram | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 061001548747 | |
| 16 | Ram Sevak | Sh Sakikram | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 55290100015679 | |
| | TOTAL | | | 461 | 149440 | 42255 | 8000 | 0 | 15827 | 215522 | 148172 | 42093 | 8000 | 0 | 15827 | 214092 | 20394 | 1611 | 349 | 10464 | 32818 | 181274 | | |

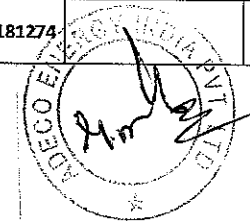


FORM 13 (CL)
{ See rule 77 (1) (a) (i) }
REGISTER OF WAGES

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

Name and address of principal employer
M/s-Oerlikon Balzers Coating India Pvt.Ltd.
Plot No-163, Sector-5, IIMT Manesar,
Gurugram, Haryana
For the month of July '2011

| Sl. No. | Name of Workman | Fathers' Name | Designation/ nature of work done | No. of days Worked | Rate of Wages | | | | | | Amount of wages earned | | | | | | Deductions | | | | | | Initial of contractors or his representat ive |
|---------|-------------------|-----------------------|--|--------------------------|--------------------|-------|--------------|-------------------------------|---------|--------|------------------------|-------|--------------|-------------------------------|---------|--------|------------|------|-----|---------------------|--------------------|-----------------------|---|
| | | | | | Basic+ DA wages | HRA | Conven ce | Washing Allow/o th allo | Spl Alw | Total | Basic+ DA wages | HRA | Conven ce | Washing Allow/oth allow | Spl Alw | Total | EPF | ESIC | LWF | Advance /Penalty | Total Deduction | Net Amount Paid | |
| 1 | Jay Kumar | Sh Dhoj | House Boy | 31 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 1164 | 84 | 23 | 0 | 1271 | 9871 | 135401517347 |
| 2 | Chitra Borah | Sh Chitaram Borah | House Boy | 31 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 9704 | 1438 | 0 | 0 | 0 | 11142 | 1164 | 84 | 23 | 0 | 1271 | 9871 | 135401524316 |
| 3 | Surajit Shit | Sh Menaka Shit | House Boy | 31 | 10189 | 3128 | 0 | 0 | 0 | 13317 | 10189 | 3128 | 0 | 0 | 0 | 13317 | 1223 | 100 | 25 | 0 | 1348 | 11569 | 135401524412 |
| 4 | Sunil kumar | Sh Ram karan | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 2612500102823101 |
| 5 | Gurjant Singh | Sh Darshan Singh | Driver | 31 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 1664 | 142 | 25 | 0 | 1831 | 17000 | 1279000160595146 |
| 6 | Pushpendra Sharma | Sh Unkar Lal Sharma | Inward | 31 | 10189 | 5143 | 0 | 0 | 0 | 15332 | 10189 | 5143 | 0 | 0 | 0 | 15332 | 1223 | 115 | 25 | 0 | 1363 | 13969 | 520441026576558 |
| 7 | Ajay Kumar | Sh Joginder | Regranding | 31 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 1800 | 150 | 25 | 0 | 1975 | 18000 | 520101039895854 |
| 8 | Rahul Upadhyay | Sh Mahendra Pal | Electricain | 31 | 10189 | 4966 | 1600 | 0 | 5235 | 21990 | 10189 | 4966 | 1600 | 0 | 5235 | 21990 | 1800 | 165 | 25 | 0 | 1990 | 20000 | 50100190774641 |
| 9 | Bikram Thakur | Sh Pyare Thakur | Packing Boy | 30 | 10189 | 3128 | 0 | 0 | 0 | 13317 | 9860 | 3027 | 0 | 0 | 0 | 12887 | 1183 | 97 | 25 | 0 | 1305 | 11582 | 30318100003260 |
| 10 | Gopal Shil | Sh Subhas Shil | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 35072066231 |
| 11 | Sonu Kushwaha | Sh Chhotelal Kushwaha | Logistic Boy | 31 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 10189 | 4966 | 1600 | 0 | 2076 | 18831 | 1664 | 142 | 25 | 0 | 1831 | 17000 | 380202010775082 |
| 12 | Sachin | Sh Ramphool | Inward | 31 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 10189 | 4966 | 1600 | 0 | 3220 | 19975 | 1801 | 150 | 25 | 10464 | 12440 | 7535 | 9846000100014744 |
| 13 | Harichand Sen | Sh Santosh Shil | House Boy | 28 | 9704 | 630 | 0 | 0 | 0 | 10334 | 8765 | 569 | 0 | 0 | 0 | 9334 | 1052 | 70 | 19 | 0 | 1141 | 8193 | 20135283255 |
| 14 | Naresh kumar Ram | Sh Dhnsyam Ram | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 061001548747 |
| 15 | Ram Sevak | Sh Sakikram | House Boy | 31 | 9704 | 630 | 0 | 0 | 0 | 10334 | 9704 | 630 | 0 | 0 | 0 | 10334 | 1164 | 78 | 21 | 0 | 1263 | 9071 | 55290100015679 |
| | TOTAL | | | 461 | 149440 | 42255 | 8000 | 0 | 15827 | 215522 | 148172 | 42093 | 8000 | 0 | 15827 | 214092 | 20394 | 1611 | 348 | 10464 | 32818 | 181274 | |



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July '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 Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

| Sr No. | Employee/ Worker name | Wages(in RS) | | PF UAN No | PF Contribution (In Rs) | | ESIC IP No. | ESIC Contribution (in Rs.) | |
|--------|-----------------------|--------------|------------|--------------|-------------------------|-----------------------|-------------|----------------------------|-----------------------|
| | | Gross | Basic + DA | | Employee contribution | Employer contribution | | Employee contribution | Employer contribution |
| 1 | Jay Kumar | 11142 | 9704 | 100660808764 | 1164 | 1262 | 2015880478 | 84 | 362 |
| 2 | Chitra Borah | 11142 | 9704 | 100947291358 | 1164 | 1262 | 2016344955 | 84 | 362 |
| 3 | Surajit Shit | 13317 | 10189 | 100683922269 | 1223 | 1325 | 6923483396 | 100 | 433 |
| 4 | Sunil Kumar | 10334 | 9704 | 101179298573 | 1164 | 1262 | 6927969519 | 78 | 336 |
| 5 | Gurjant Singh | 18831 | 13865 | 101601304184 | 1664 | 1802 | 6930291838 | 142 | 612 |
| 6 | Pushpendra Sharma | 15332 | 10189 | 101065949451 | 1223 | 1325 | 6926663018 | 115 | 498 |
| 7 | Rahul Upadhyay | 21990 | 15000 | 100423253510 | 1800 | 1950 | 2015398589 | 165 | 715 |
| 8 | Ajay Kumar | 19975 | 15000 | 101360925509 | 1800 | 1950 | 6930442453 | 150 | 649 |
| 9 | Bikram Thakur | 12887 | 9860 | 100969848388 | 1183 | 1282 | 6930585745 | 97 | 419 |
| 10 | Gopal shil | 10334 | 9704 | 101540006700 | 1164 | 1262 | 6930651957 | 78 | 336 |
| 11 | Sonu Kushwaha | 18831 | 13865 | 101656488922 | 1664 | 1802 | 6930834500 | 142 | 612 |
| 12 | Sachin | 19975 | 15009 | 101588521509 | 1801 | 1951 | 6930121599 | 150 | 649 |
| 13 | Harichand sen | 9334 | 8765 | 101680111962 | 1052 | 1139 | 6931026866 | 70 | 303 |
| 14 | Naresh Kumar Ram | 10334 | 9704 | 101465968257 | 1164 | 1262 | 6929140123 | 78 | 336 |
| 15 | Ram Sevak | 10334 | 9704 | 101297573570 | 1164 | 1262 | 6931167922 | 78 | 336 |
| | TOTAL | | | | 20394 | 22098 | | 1611 | 6958 |

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

For Adeco Energy India Pvt.Ltd

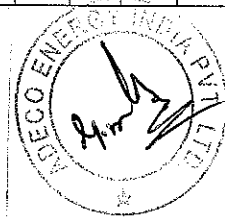


Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 3)

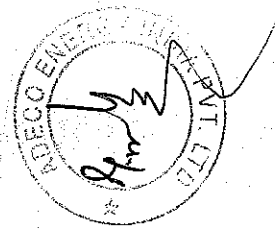
Contribution Period : From 01.04.2021 to 30.09.2021

| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Deptt. any shift, if any | If appointed as 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.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid/ payable in contribution period (Rs.) | Total Employee's share of Contribution in Contribution period (Rs.) | Daily wages (Rs.) | |
| 1 | 2015880478 | Jay Kumar | D 1 Nr Sharma Rest., Gurgaon | House Boy | Facility | DOJ-01.10.2018 | 30 | 11,142 | 84 | 31 | 11,142 | 84 | 30 | 11,142 | 84 | 31 | 11,142 | 84 | - | - | - | - | - | - | - | 122.00 | 44,568.00 | 334 | 365 |
| 2 | 2016344955 | Chitra Borah | D 2 Udyogvihar, Gurgaon, HR | House Boy | Facility | DOJ-01.10.2018 | 6 | 2,229 | 17 | 26 | 9,345 | 71 | 30 | 11,142 | 84 | 31 | 11,142 | 84 | - | - | - | - | - | - | - | 93.00 | 33,858.00 | 255 | 354 |
| 3 | 6923483396 | Surajit Shit | D 1 Nr Sharma Rest., Gurgaon, HR | House Boy | Facility | DOJ-05.12.2018 | 30 | 10,334 | 78 | 31 | 10,334 | 78 | 30 | 10,334 | 78 | 31 | 13,317 | 100 | - | - | - | - | - | - | - | 122.00 | 43,319.00 | 332 | 353 |
| 4 | 6927969519 | Sunil Kumar | Manesar, HR | House Boy | Facility | DOJ-01.08.2020 | 16 | 5,512 | 42 | - | - | - | 30 | 10,334 | 78 | 31 | 10,334 | 78 | - | - | - | - | - | - | - | 77.00 | 26,180.00 | 197 | 340 |
| 5 | 6930291838 | Gurjant Singh | D 1 Nr Sharma Rest., Gurgaon, HR | Driver | Facility | DOJ-14.08.2020 | 6 | 3,766 | 29 | 30 | 33,289 | 250 | 29 | 18,203 | 137 | 31 | 18,831 | 142 | - | - | - | - | - | - | - | 96.00 | 74,089.00 | 558 | 772 |
| 6 | 6926663018 | Pushpen dra Sharma | Manesar, HR | Inward | Facility | DOJ-22.09.2020 | 30 | 15,332 | 115 | 31 | 15,332 | 115 | 30 | 15,332 | 115 | 31 | 15,332 | 115 | - | - | - | - | - | - | - | 122.00 | 61,328.00 | 460 | 503 |
| 7 | 6930442453 | Ajay Kumar | Manesar, HR | Regrading | Facility | DOJ-28.09.2020 | 30 | 19,975 | 150 | 31 | 19,975 | 150 | 30 | 19,975 | 150 | 31 | 19,975 | 150 | - | - | - | - | - | - | - | 122.00 | 79,900.00 | 599 | 555 |
| 8 | 2015398589 | Rahul Upadhyay | Manesar, HR | Electrician | Facility | DOJ-26.10.2020 | 30 | 21,990 | 165 | 31 | 21,990 | 165 | 30 | 21,990 | 155 | 31 | 21,990 | 165 | - | - | - | - | - | - | - | 122.00 | 87,960.00 | 660 | 721 |
| 9 | 6930585745 | Bikram Thakur | Manesar, HR | Packing Boy | Facility | DOJ-10.11.2020 | 22 | 9,766 | 74 | - | - | - | 14 | 6,215 | 47 | 30 | 12,887 | 97 | - | - | - | - | - | - | - | 66.00 | 26,868.00 | 218 | 437 |
| 10 | 6930652143 | Vikas Gondiya | Manesar, HR | House Boy | Facility | DOJ-01.12.2020 DOL-01.07.2021 | 18 | 6,200 | 47 | 31 | 10,334 | 78 | 8 | 2,755 | 21 | - | - | - | - | - | - | - | - | - | - | 57.00 | 15,289.00 | 145 | 318 |
| 11 | 6930651957 | Gopal Shil | Manesar, HR | House Boy | Facility | DOJ-01.12.2020 | 30 | 10,334 | 78 | 30 | 10,001 | 75 | 30 | 10,334 | 78 | 31 | 10,334 | 78 | - | - | - | - | - | - | - | 121.00 | 41,003.00 | 308 | 339 |
| 12 | 6930783764 | Arjun | Manesar, HR | House Boy | Facility | DOJ-11.01.2021 DOL-01.05.2021 | 9 | 3,101 | 24 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 9.00 | 3,101.00 | 24 | 345 |
| 13 | 6930834500 | Sonu Kushwaha | Manesar, HR | House Boy | Facility | DOJ-05.02.2021 | 30 | 18,831 | 142 | 31 | 18,831 | 142 | 30 | 18,831 | 142 | 31 | 18,831 | 142 | - | - | - | - | - | - | - | 122.00 | 75,324.00 | 569 | 617 |
| 14 | 6930878638 | Anand Balmik | Manesar, HR | House Boy | Facility | DOJ-19.02.2021 DOL-01.05.2021 | 11 | 3,789 | 29 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 11.00 | 3,789.00 | 29 | 344 |



| Sl.No | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation | Deptt any shift, if any | If appointed or left service during the contribution period, date of appointment/leaving service | Month 01.04.21 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.) | Total No. of days for which wages paid /payable in contribution period | Total amount of wages paid /payable in contribution period (Rs.) | Total Employee's share of contribution on in contribution period (Rs.) | Daily wages (26*25) (Rs.) | | | | | |
| 15 | 6930121599 | Sachin | Manesar, HR | Inward | Facility | DOJ-01.C3.2021 | 26 | 17,311 | 130 | 13 | 8,377 | 63 | 30 | 31,572 | 237 | 31 | 19,975 | 150 | - | - | - | - | - | - | - | - | 100.00 | 77,235.00 | 579 | 772 | | | |
| 16 | 6930995068 | Sahil | Manesar, HR | Packing Boy | Facility | DOJ-01.C4.2021 DOL-01.07.2021 | 21 | 9,322 | 70 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 21.00 | 9,322.00 | 70 | 444 | | | |
| 17 | 6931026866 | Harichand Sen | Manesar, HR | House Boy | Facility | DOJ-13.C4.2021 | 18 | 6,200 | 47 | 22 | 7,334 | 55 | 30 | 10,334 | 78 | 31 | 9,334 | 70 | - | - | - | - | - | - | - | - | 101.00 | 33,202.00 | 249 | 329 | | | |
| 18 | 6931026886 | Mohit Gautam | Manesar, HR | House Boy | Facility | DOJ-13.C4.2021 DOL-01.06.2021 | 16 | 5,512 | 42 | 14 | 4,667 | 35 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 30.00 | 10,179.00 | 77 | 339 | | | |
| 19 | 6931029879 | Gulshan | Manesar, HR | House Boy | Facility | DOJ-14.C4.2021 DOL-01.06.2021 | 17 | 11,320 | 85 | 31 | 19,975 | 150 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 48.00 | 31,295.00 | 235 | 652 | | | |
| 20 | 6929140123 | Naresh Kumar Ram | Manesar, HR | House Boy | Facility | DOI-28.C5.2021 | - | - | - | 4 | 1,334 | 10 | 30 | 10,334 | 78 | 31 | 10,334 | 78 | - | - | - | - | - | - | - | - | 65.00 | 22,002.00 | 165 | 338 | | | |
| 21 | 6931167922 | Ram Sevak | Manesar, HR | House Boy | Facility | DOI-02.05.2021 | - | - | - | - | - | - | 28 | 9,645 | 73 | 31 | 10,334 | 78 | - | - | - | - | - | - | - | - | 59.00 | 19,979.00 | 151 | 339 | | | |
| Total | | | | | | | 1,01,956 | 1,468 | | 2,02,260 | 1,521 | | 2,18,472 | 1,645 | | 2,14,092 | 1,611 | | | | | | | | | | | | | | | | |
| Employer's share | | | | | | | | 6,240 | | | 6,577 | | | 7,105 | | | 6,958 | | | | | | | | | | | | | | | | |
| Grand Total | | | | | | | | 7,688 | | | 8,098 | | | 8,750 | | | 8,569 | | | | | | | | | | | | | | | | |
| Paid on | | | | | | | | 10.05.2021 | | | 10.06.2021 | | | 2.07.21 | | | 11.08.21 | | | | | | | | | | | | | | | | |

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





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

TRRN 2032108006426

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of July 2021

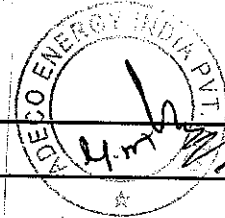
| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 127 | EPS 126 | EDLI 127 |
| Total Wages : | 15,25,478 | 15,11,613 | 15,24,881 |

| 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 | 7,627 | 0 | 0 | 0 | 7,627 |
| 2 | Employer's Share Of | 57,126 | 0 | 1,25,926 | 7,625 | 0 | 190,677 |
| 3 | Employee's Share Of | 1,83,052 | 0 | 0 | 0 | 0 | 183,052 |
| Grand Total : Three Lakh Eighty-One Thousand Three Hundred Fifty-Six Rupees Only | | | | | | | 3,81,356 |

(This is a system generated challan on 10-AUG-2021 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

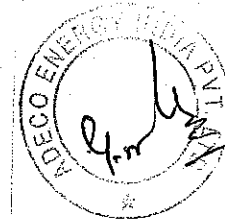
| | PMRPY | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 3,81,356 | |
| F) Total amount of uploaded ECR (D + E) (| 3,81,356 | |





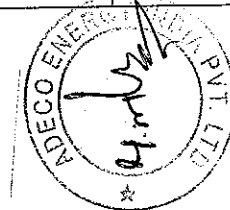
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | ADECO ENERGY INDIA PVT. LTD. | | |
| Establishment Id | GNGGN0029340000 | LIN | 1467923714 |
| Wage Month | JUL-2021 | Return Month | AUG-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-AUG-2021 | Uploaded Date Time | 10-AUG-2021 15:10 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF JULY 2021 | ECR Id | 61705747 |
| Total Members | 130 | Aadhaar Not Seeded Member | 1 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,83,052 | Total EPS Contribution Remitted | 1,25,926 |
| Total EPF-EPS Contribution Remitted | 57,126 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY benefit as employee count [130] is less than required employee count of 211 from base month. | | |

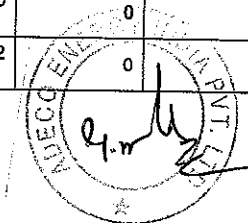


Member Details :-

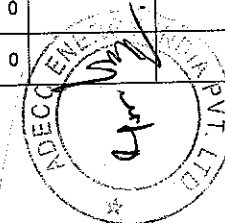
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------------|-------------------------|--------------------------|--------------------------|-------------------|-------------------|-------------------|-------------------|-----------------------|------------------|----------------|--------------|--------------|----------------------|--------------|--------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101438561670 | AASHISH | AASHISH | 12,612 | 9,951 | 9,951 | 9,951 | 1,194 | 829 | 365 | 0 | 0 | - | - | - | N.A. |
| 2 | 101360925509 | AJAY KUMAR | AJAY KUMAR | 19,975 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 100075003227 | AJAY KUMAR | AJAY KUMAR | 17,690 | 12,690 | 12,690 | 12,690 | 1,523 | 1,057 | 466 | 0 | 0 | - | - | - | N.A. |
| 4 | 100075572739 | AJAY SHARMA | AJAY SHARMA | 14,115 | 10,239 | 10,239 | 10,239 | 1,229 | 853 | 376 | 8 | 0 | - | - | - | N.A. |
| 5 | 101637066084 | AMBIKESH YADAV | AMBIKESH YADAV | 14,969 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. |
| 6 | 100570847045 | ANIL | ANIL | 21,419 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 100466784730 | ANIL KUMAR | ANIL KUMAR | 23,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 100998445158 | ANIL SHAH | ANIL SHAH | 18,180 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 100466972219 | ANUMENDRA SINGH | ANUMENDRA SINGH | 23,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101646883553 | ASHISH | ASHISH | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. |
| 11 | 100093707964 | ASHOK KUMAR | ASHOK | 25,865 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 100093888580 | ASHOK KUMAR MOHANTY | ASHOK KUMAR MOHANTY | 9,001 | 6,523 | 6,523 | 6,523 | 783 | 543 | 240 | 13 | 0 | - | - | - | N.A. |
| 13 | 101483775697 | ASHUTOSH YADAV | ASHUTOSH YADAV | 13,864 | 11,414 | 11,414 | 11,414 | 1,370 | 951 | 419 | 4 | 0 | - | - | - | N.A. |
| 14 | 101671901192 | ASMIRA KHATUN | ASMIRA KHATUN | 10,294 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | - | - | - | N.A. |
| 15 | 101118888096 | BABLU KUMAR | BABLU KUMAR | 16,612 | 13,317 | 13,317 | 13,317 | 1,598 | 1,109 | 489 | 1 | 0 | - | - | - | N.A. |
| 16 | 100055019276 | BALKRISHNA YADAV | BALKRISHAN | 22,558 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 100969848388 | BIKRAM THAKUR | BIKRAM THAKUR | 12,887 | 9,860 | 9,860 | 9,860 | 1,183 | 821 | 362 | 1 | 0 | - | - | - | N.A. |
| 18 | 101520214027 | BINOD RAM | BINOD RAM | 4,829 | 4,228 | 4,228 | 4,228 | 507 | 352 | 155 | 0 | 0 | - | - | - | N.A. |
| 19 | 101052827069 | BISWAJIT HALDAR | BISWAJIT HALDAR | 10,294 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | - | - | - | N.A. |
| 20 | 100947291358 | CHITRA BORAH | CHITRA BORAH | 11,142 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 21 | 101593776375 | DEVENDER SINGH | DEVENDER SINGH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |



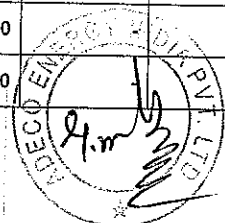
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|-----------------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 22 | 100134376289 | DEVI DATT JOSHI | DEVI DATT JOSHI | 29,736 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 23 | 100451474503 | DHARM KUMAR | DHARM KUMAR | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. |
| 24 | 101453819675 | DHARMENERA KUMAR RAM | DHARMENDRA KUMAR RAM | 9,658 | 8,456 | 8,456 | 8,456 | 1,015 | 704 | 311 | 0 | 0 | - | - | - | N.A. |
| 25 | 100138996705 | DINESH KUMAR | DINESH KUMAR | 13,884 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. |
| 26 | 100843038956 | DINESH KUMAR | DINESH KUMAR | 11,857 | 9,391 | 9,391 | 9,391 | 1,127 | 782 | 345 | 1 | 0 | - | - | - | N.A. |
| 27 | * 10013215227 4 | DIPAK KUMAR | DIPAK KUMAR | 14,501 | 10,509 | 10,509 | 10,509 | 1,261 | 875 | 386 | 2 | 0 | - | - | - | N.A. |
| 28 | 101271192729 | DURGESH YADAV | DURGESH YADAV | 15,930 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. |
| 29 | 101540006700 | GOPAL SHIL | GOPAL SHIL | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 30 | 101283011308 | GOVIND KUMAR SHARMA | GOVIND KUMAR SHARMA | 12,252 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. |
| 31 | 101601304184 | GURJANT SINGH | GURJANT SINGH | 18,831 | 13,865 | 13,865 | 13,865 | 1,634 | 1,155 | 509 | 0 | 0 | - | - | - | N.A. |
| 32 | 100160412093 | HANS RAJ | HANS RAJ | 12,163 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 4 | 0 | - | - | - | N.A. |
| 33 | 101680111962 | HARICHAND SEN | HARICHAND SEN | 9,334 | 8,765 | 8,765 | 8,765 | 1,052 | 730 | 322 | 3 | 0 | - | - | - | N.A. |
| 34 | 100466794327 | HARISH BABU | HARISH BABU | 26,225 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 35 | 101154677410 | HUSAIN ANSARI | HUSAIN ANSARI | 15,001 | 10,872 | 10,872 | 10,872 | 1,305 | 906 | 399 | 1 | 0 | - | - | - | N.A. |
| 36 | 100170576964 | JAGDISH PAL SINGH | JAGDISH PAL SINGH | 16,754 | 11,279 | 11,279 | 11,279 | 1,353 | 940 | 413 | 0 | 0 | - | - | - | N.A. |
| 37 | 101340953383 | JAGJIT | JAGJIT | 3,380 | 2,959 | 2,959 | 2,959 | 355 | 246 | 109 | 10 | 0 | - | - | - | N.A. |
| 38 | 100860808764 | JAY KUMAR | JAY KUMAR | 11,142 | 9,704 | 9,704 | 9,704 | 1,134 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 39 | 101455374997 | KAPIL | KAPIL | 15,137 | 12,821 | 12,821 | 12,821 | 1,582 | 1,068 | 471 | 0 | 0 | - | - | - | N.A. |
| 40 | 100189549679 | KAPIL KUMAR | KAPIL KUMAR | 25,031 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 41 | 101203127675 | KARAMJEET | KARAMJEET | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. |
| 42 | 101624253746 | KAUSHAL CHAUDHARI | KAUSHAL CHAUDHARI | 6,987 | 5,073 | 5,073 | 5,073 | 609 | 423 | 186 | 0 | 0 | - | - | - | N.A. |
| 43 | 101558469324 | KRISHAN KUMAR | KRISHAN KUMAR | 15,655 | 12,381 | 12,381 | 12,381 | 1,486 | 1,031 | 455 | 2 | 0 | - | - | - | N.A. |



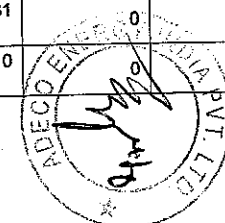
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 44 | 101545618732 | LALIT | LALIT | 14,891 | 12,259 | 12,259 | 12,259 | 1,477 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. |
| 45 | 101402905680 | LALIT SHARMA | LALIT SHARMA | 13,037 | 11,414 | 11,414 | 11,414 | 1,370 | 951 | 419 | 4 | 0 | - | - | - | N.A. |
| 46 | 101591491048 | LOKESH | LOKESH | 17,615 | 12,140 | 12,140 | 12,140 | 1,457 | 1,011 | 446 | 0 | 0 | - | - | - | N.A. |
| 47 | 101650053223 | LOKESH PRAKASH GAUR | LOKESH PRAKASH GAUR | 11,915 | 11,540 | 11,540 | 11,540 | 1,385 | 961 | 424 | 0 | 0 | - | - | - | N.A. |
| 48 | 101294849227 | MANGULU DAS | MANGULU DAS | 13,520 | 11,837 | 11,837 | 11,837 | 1,420 | 986 | 434 | 3 | 0 | - | - | - | N.A. |
| 49 | 100680942891 | MANJEET | MANJEET | 22,931 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 50 | 100466782501 | MANOJ KUMAR | MANOJ KUMAR | 24,226 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 51 | 101196527631 | MANOJ SAH | MANOJ SAH | 12,323 | 10,145 | 10,145 | 10,145 | 1,217 | 845 | 372 | 1 | 0 | - | - | - | N.A. |
| 52 | 101418753641 | MOHD HIROJ | MOHD HIROJ | 16,161 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. |
| 53 | 101304543490 | MUKESH KUMAR | MUKESH KUMAR | 16,735 | 13,235 | 13,235 | 13,235 | 1,583 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 54 | 100238128410 | MUNENDER KUMAR | MUNENDRA KUMAR SINGH | 30,160 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 55 | 100780616717 | NARENDRA SAHOO | NARENCRA SAHOO | 17,815 | 12,379 | 12,379 | 12,379 | 1,485 | 1,031 | 454 | 1 | 0 | - | - | - | N.A. |
| 56 | 101465968257 | NARESH KUMAR RAM | NARESH KUMAR RAM | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 57 | 101480945800 | NAVEEN | NAVEEN | 13,351 | 10,992 | 10,992 | 10,992 | 1,319 | 916 | 403 | 5 | 0 | - | - | - | N.A. |
| 58 | 101384087103 | NAVEEN KUMAR | NAVEEN KUMAR | 18,410 | 13,355 | 13,355 | 13,355 | 1,603 | 1,112 | 491 | 1 | 0 | - | - | - | N.A. |
| 59 | 100778486278 | PANKAJ KUMAR | PANKAJ KUMAR | 20,457 | 14,651 | 14,651 | 14,651 | 1,758 | 1,220 | 538 | 1 | 0 | - | - | - | N.A. |
| 60 | 100466784707 | PRAVESH KUMAR | PARVESH KUMAR | 24,226 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 61 | 101553705053 | PRADEEPTA KUMAR DAS | PRADEEPTA KUMAR DAS | 13,500 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 4 | 0 | - | - | - | N.A. |
| 62 | 100277663728 | PRASHANTA KUMAR BASANTIA | PRASHANTA KUMAR BASANTIA | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. |
| 63 | 101371558278 | PRAVEEN KUMAR | PRAVEEN KUMAR | 16,196 | 12,809 | 12,809 | 12,809 | 1,537 | 1,067 | 470 | 1 | 0 | - | - | - | N.A. |
| 64 | 100729043795 | PREET SINGH | PREET SINGH | 16,192 | 11,137 | 11,137 | 11,137 | 1,336 | 928 | 408 | 1 | 0 | - | - | - | N.A. |
| 65 | 101597307112 | PUSHPENDER | PUSHPENDE R | 14,969 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. |



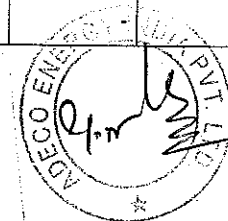
| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 66 | 101065949451 | PUSHPENDRA SHARMA | PUSHPENDRA SHARMA | 15,332 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 67 | 101640653786 | RABINDRA KUMAR GOUDA | RABINDRA KUMAR GOUDA | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. |
| 68 | 101415865362 | RAFIKUL | RAFIKUL | 10,637 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 69 | 101669882181 | RAHUL | RAHUL | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. |
| 70 | 101514045141 | RAHUL KUMAR | RAHUL KUMAR | 15,112 | 10,394 | 10,394 | 10,394 | 1,247 | 866 | 381 | 3 | 0 | - | - | - | N.A. |
| 71 | 100423253510 | RAHUL UPADHYAY | RAHUL UPADHYAY | 21,990 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 72 | 101505291766 | RAJEEV KUMAR | RAJEEV KUMAR | 9,495 | 9,495 | 9,495 | 9,495 | 1,139 | 791 | 348 | 1 | 0 | - | - | - | N.A. |
| 73 | 100295887306 | RAJESH KUMAR | RAJESH KUMAR | 35,477 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 74 | 100642354649 | RAJESH KUMAR | RAJESH KUMAR | 35,825 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 75 | 100778481770 | RAJINDER SINGH | RAJINDER SINGH | 23,254 | 14,641 | 14,641 | 14,641 | 1,757 | 1,220 | 537 | 2 | 0 | - | - | - | N.A. |
| 76 | 101171581035 | RAJUVA | RAJUVA | 15,193 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. |
| 77 | 101455374173 | RAKESH RAJ | RAKESH RAJ | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. |
| 78 | 101395075502 | RAKHI BALMEEK | RAKHI BALMEEK | 9,951 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. |
| 79 | 101228020638 | RAM KARAN | RAM KARAN | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. |
| 80 | 101297573570 | RAM SEVAK | RAM SEVAK | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 81 | 101283449361 | RAMBIR | RAMBIR | 32,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 82 | 101333866415 | RATNESH RAJ | RATNESH RAJ | 15,919 | 13,106 | 13,106 | 13,106 | 1,573 | 1,092 | 481 | 0 | 0 | - | - | - | N.A. |
| 83 | 100920717247 | RAVI | RAVI | 9,601 | 9,078 | 9,078 | 9,078 | 1,089 | 756 | 333 | 2 | 0 | - | - | - | N.A. |
| 84 | 101391047575 | RAVI KUMAR | RAVI KUMAR | 11,320 | 11,320 | 11,320 | 11,320 | 1,358 | 943 | 415 | 0 | 0 | - | - | - | N.A. |
| 85 | 100313757738 | RINKU SINGH | RINKU SINGH | 28,505 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 86 | 100466540637 | RISHI PAL SINGH | RISHIPAL SINGH | 21,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 87 | 101494511881 | SABDAM HUSSAIN | SABDAM HUSSAIN | 18,060 | 12,900 | 12,900 | 12,900 | 1,548 | 1,075 | 473 | 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 | |
| 88 | 101292244389 | SABIR ALI | SABIR ALI | 10,637 | 9,704 | 9,704 | 9,704 | 1,134 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 89 | 101588521509 | SACHIN | SACHIN | 19,975 | 15,009 | 15,009 | 15,000 | 1,831 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 90 | 101382964387 | SACHIN SINGH NEGI | SACHIN SINGH NEGI | 14,002 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. |
| 91 | 101235094961 | SAGAR | SAGAR | 11,531 | 11,168 | 11,168 | 11,168 | 1,340 | 930 | 410 | 1 | 0 | - | - | - | N.A. |
| 92 | 101491337672 | SAHIL | SAHIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 93 | 101282458547 | SAMOL MALLIK | SAMOL MALLIK | 7,206 | 6,574 | 6,574 | 6,574 | 789 | 548 | 241 | 10 | 0 | - | - | - | N.A. |
| 94 | 101558469437 | SANDEEP | SANDEEP | 16,750 | 11,985 | 11,985 | 11,985 | 1,438 | 998 | 440 | 0 | 0 | - | - | - | N.A. |
| 95 | 101461112168 | SANDEEP KUMAR | SANDEEP KUMAR | 15,855 | 12,381 | 12,381 | 12,381 | 1,486 | 1,031 | 455 | 2 | 0 | - | - | - | N.A. |
| 96 | 100331099415 | SANDEEP KUMAR SINHA | SANDEEP KUMAR SINHA | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. |
| 97 | 100998445170 | SANJY | SANJAY | 11,664 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 98 | 100757626837 | SAROJ KUMAR NAYAK | SAROJ KUMAR NAYAK | 15,406 | 12,684 | 12,684 | 12,684 | 1,522 | 1,057 | 465 | 1 | 0 | - | - | - | N.A. |
| 99 | 101288095856 | SAURAV | SAURAV | 16,196 | 12,809 | 12,809 | 12,809 | 1,537 | 1,067 | 470 | 1 | 0 | - | - | - | N.A. |
| 100 | 101310552668 | SEEMA | SEEMA | 14,000 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 0 | 0 | - | - | - | N.A. |
| 101 | 101340029790 | SHAMBHU SAW | SHAMBHU SAW | 21,951 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 102 | 101367336106 | SHIVAKANT | SHIVAKANT | 17,879 | 12,655 | 12,655 | 12,655 | 1,519 | 1,054 | 465 | 0 | 0 | - | - | - | N.A. |
| 103 | 100466789241 | SHRI KRISHAN | SHRI KRISHAN | 13,043 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 104 | 100476327887 | SHRIKRISHAN MAURYA | SHRIKRISHAN MAURYA | 25,000 | 15,000 | 15,000 | 15,000 | 1,300 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 105 | 101186781579 | SHUKHAVEER | SHUKHAVEER | 16,735 | 13,235 | 13,235 | 13,235 | 1,588 | 1,102 | 486 | 0 | 0 | - | - | - | N.A. |
| 106 | 101174029256 | SHYAMVEER | SHYAMVEER | 19,975 | 15,000 | 15,000 | 15,000 | 1,500 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 107 | 101656488922 | SONU KUSHWAHA | SONU KUSHWAHA | 18,831 | 13,865 | 0 | 13,865 | 1,664 | 0 | 1,664 | 0 | 0 | - | - | - | N.A. |
| 108 | 101155633180 | SUJEET KUMAR | SUJEET KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 109 | 101545871401 | SUKHVIR VARMA | SUKHVIR VARMA | 18,340 | 13,100 | 13,100 | 13,100 | 1,572 | 1,091 | 481 | 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 | |
| 110 | 101591464235 | SUMIT | SUMIT | 14,160 | 11,994 | 11,994 | 11,994 | 1,439 | 999 | 440 | 2 | 0 | - | - | - | N.A. |
| 111 | 101271259889 | SUNIL | SUNIL | 22,453 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 112 | 101008251860 | SUNIL KUMAR | SUNIL KUMAR | 19,232 | 13,761 | 13,761 | 13,761 | 1,651 | 1,146 | 505 | 0 | 0 | - | - | - | N.A. |
| 113 | 100998445162 | SUNIL KUMAR | SUNIL KUMAR | 10,169 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 114 | 101047731046 | SUNIL KUMAR | SUNIL KUMAR | 21,946 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 115 | 101179298573 | SUNIL KUMAR | SUNIL KUMAR | 10,334 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 116 | 100503189581 | SUNIL KUMAR MAURYA | SUNIL KUMAR MAURYA | 6,675 | 5,495 | 5,495 | 5,495 | 659 | 458 | 201 | 2 | 0 | - | - | - | N.A. |
| 117 | 100745889552 | SUNIL PRAJAPATI | SUNIL PRAJAPATI | 15,966 | 10,872 | 10,872 | 10,872 | 1,335 | 906 | 399 | 1 | 0 | - | - | - | N.A. |
| 118 | 100634192821 | SUNNY KUMAR | SUNNY KUMAR | 8,686 | 6,215 | 6,215 | 6,215 | 746 | 518 | 228 | 9 | 0 | - | - | - | N.A. |
| 119 | 100683922269 | SURAJIT SHIT | SURAJIT SHIT | 13,317 | 10,189 | 10,189 | 10,189 | 1,223 | 849 | 374 | 0 | 0 | - | - | - | N.A. |
| 120 | 101131727480 | TEJPAL | TEJPAL | 11,446 | 9,704 | 9,704 | 9,704 | 1,164 | 808 | 356 | 0 | 0 | - | - | - | N.A. |
| 121 | 100466779261 | TILAK SINGH | TILAK SINGH | 21,691 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 122 | 100524626591 | UMASHANKAR YADAV | UMASHANKAR YADAV | 23,361 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 123 | 101131644441 | UMESH CHANDRA SAHOO | UMESH CHANDRA SAHOO | 16,162 | 12,868 | 12,868 | 12,868 | 1,544 | 1,072 | 472 | 0 | 0 | - | - | - | N.A. |
| 124 | 101136770523 | VIKAS | VIKAS | 26,566 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 125 | 100969751357 | VIKAS | VIKAS | 31,516 | 15,588 | 15,588 | 15,000 | 1,871 | 1,298 | 573 | 0 | 0 | - | - | - | N.A. |
| 126 | 101505062900 | VIKAS GONDIYA | VIKASH GONDIYA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | - | - | - | N.A. |
| 127 | 100582650725 | VIKRAM SINGH | VIKRAM SINGH | 14,891 | 12,259 | 12,259 | 12,259 | 1,471 | 1,021 | 450 | 2 | 0 | - | - | - | N.A. |
| 128 | 101622675610 | VIPIN | VIPIN | 15,707 | 11,234 | 11,234 | 11,234 | 1,348 | 936 | 412 | 0 | 0 | - | - | - | N.A. |
| 129 | 101190349863 | VISHVENDRA SINGH | VISHVENDRA SINGH | 15,115 | 11,954 | 11,954 | 11,954 | 1,434 | 996 | 438 | 3 | 0 | - | - | - | N.A. |
| 130 | 100415750319 | YOGESH CHANDRA | YOGESH CHANDRA | 16,264 | 12,500 | 12,500 | 12,500 | 1,500 | 1,041 | 459 | 0 | 0 | - | - | - | N.A. |



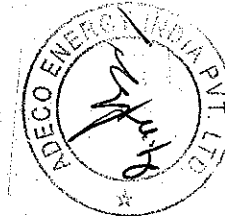
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

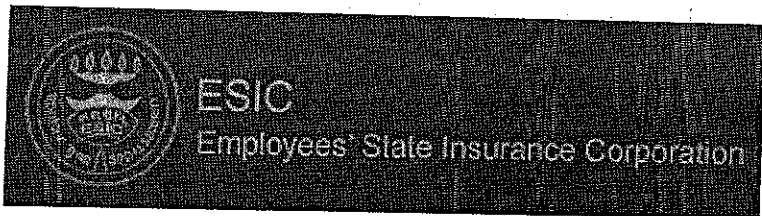
PMRPY Benefit Not Given Remarks :-

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 |





User Login: 69000457820001099

Thursday, August 12, 2021 11:20:32 AM



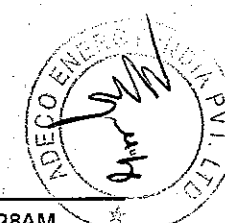
Monthly Contribution > Online Challan Status

| Transaction Details | | * Required Fields |
|---|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69000457820001099 | |
| Employer's Name: | ADECO ENERGY INDIA PVT. LTD. | |
| Challan Period: | Jul-2021 | |
| Challan Number : | 06921124172335 | |
| Challan Created Date | 10-08-2021 15:40:33 | |
| Challan Submitted Date | 11-08-2021 16:26:12 | |
| Amount Paid: | 57554.00 | |
| Transaction Number: | CPAAZYXN7 | |
| <input type="button" value="Print"/> <input type="button" value="Close"/> | | |



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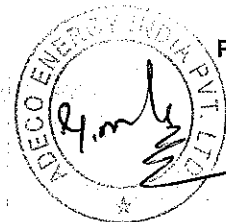
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 20 | - | 2015129679 | ASHOK KUMAR MOHANTY | 18 | 9001.00 | 68.00 | - |
| 21 | - | 6923574593 | NARESH | 31 | 10415.00 | 79.00 | - |
| 22 | - | 1114373822 | BACHAN PRASAD | 31 | 15922.00 | 120.00 | - |
| 23 | - | 1114373847 | BHUPENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 24 | - | 1114377814 | SUBHASH CHANDER | 29 | 15130.00 | 114.00 | - |
| 25 | - | 2015398589 | RAHUL UPADHYAY | 31 | 21990.00 | 165.00 | - |
| 26 | - | 6924360125 | CHANDAN NATH | 31 | 12541.00 | 95.00 | - |
| 27 | - | 6924361452 | GOPAL GOSWAMI | 31 | 10415.00 | 79.00 | - |
| 28 | - | 6924362366 | AMIT MANI TIWARI | 21 | 10217.00 | 77.00 | - |
| 29 | - | 6924362390 | SATISH KUMAR | 31 | 15082.00 | 114.00 | - |
| 30 | - | 6924362458 | GOUTAM KISHOR PANDEY | 31 | 15082.00 | 114.00 | - |
| 31 | - | 6924370224 | SHATRUDHAN SHARMA | 31 | 15081.00 | 114.00 | - |
| 32 | - | 6924370298 | MOBD MOUSTOFA ANSARI | 31 | 10415.00 | 79.00 | - |
| 33 | - | 6924370311 | RADHE SHYAM | 29 | 9743.00 | 74.00 | - |
| 34 | - | 6924370702 | NARENDRA SAHU | 30 | 17815.00 | 134.00 | - |
| 35 | - | 6924515782 | OM PRAKASH | 0 | 0.00 | 0.00 | Left Service |
| 36 | - | 6924606039 | DEEPAK KUMAR SHARMA | 31 | 15082.00 | 114.00 | - |
| 37 | - | 1114599543 | NEERAJ KUMAR | 31 | 16174.00 | 122.00 | - |
| 38 | - | 6924963709 | OBED BHANGRA | 31 | 10415.00 | 79.00 | - |
| 39 | - | 6924963906 | RAMESH SHARMA | 0 | 0.00 | 0.00 | Left Service |
| 40 | - | 1322036110 | VINOD KUMAR | 31 | 19402.00 | 146.00 | - |
| 41 | - | 6925170921 | SOHAN LAL | 23 | 15375.00 | 116.00 | - |
| 42 | - | 6925174206 | AASHAR SHAIKH | 31 | 10415.00 | 79.00 | - |
| 43 | - | 2015880478 | JAY KUMAR | 31 | 11142.00 | 84.00 | - |
| 44 | - | 6925232757 | UMED SINGH RAWAT | 31 | 21105.00 | 159.00 | - |
| 45 | - | 6925235128 | MANISH | 31 | 12713.00 | 96.00 | - |
| 46 | - | 6925644105 | SAMOL MALIK | 21 | 7206.00 | 55.00 | - |
| 47 | - | 3011438055 | SUNIL PRAJAPATI | 30 | 15966.00 | 120.00 | - |



10:58:28AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|---------------|------------|-----------------------|------------------------------|---------------|---------------------|-------------------|--------------|
| 48 | - | 1114835710 | SUKHBIR | 30 | 15652.00 | 118.00 | - |
| 49 | - | 6925964238 | KAMAL SINGH | 31 | 12713.00 | 96.00 | - |
| 50 | - | 6925978332 | SUDHIR KUMAR | 31 | 15082.00 | 114.00 | - |
| 51 | - | 6926195228 | SUDHAKAR ABHAY KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 52 | - | 2016344955 | CHITRA BORAH | 31 | 11142.00 | 84.00 | - |
| 53 | - | 6926376319 | SANJAY | 31 | 11664.00 | 88.00 | - |
| 54 | - | 6926468480 | CHOTELAL CHARMKAR | 31 | 12713.00 | 96.00 | - |
| 55 | - | 6926600775 | SUNIL KUMAR | 31 | 21946.00 | 165.00 | - |
| 56 | - | 6926617360 | TARA CHAND | 31 | 10415.00 | 79.00 | - |
| 57 | - | 6926663018 | PUSHPENDRA SHARMA | 31 | 15332.00 | 115.00 | - |
| 58 | - | 6926709373 | DANDA PANI SABAT | 31 | 15062.00 | 114.00 | - |
| 59 | - | 6926787402 | MARIUCH MURMMU | 0 | 0.00 | 0.00 | On Leave |
| 60 | - | 6926884424 | AJAY SINGH | 31 | 12713.00 | 96.00 | - |
| 61 | - | 2016728416 | NITIN SOLENKI | 29 | 11593.00 | 87.00 | - |
| 62 | - | 6927013235 | TEJPAL | 31 | 11446.00 | 86.00 | - |
| 63 | - | 6927029693 | RAHIMATDDIN MIRJA | 31 | 10537.00 | 80.00 | - |
| 64 | - | 6927203774 | RAJUVA | 31 | 15193.00 | 114.00 | - |
| 65 | - | 6927351658 | KARMJEET | 31 | 15919.00 | 120.00 | - |
| 66 | - | 1713501799 | RAJU | 30 | 11993.00 | 90.00 | - |
| 67 | - | 6927388006 | AJAY SHARMA | 23 | 14115.00 | 106.00 | - |
| 68 | - | 6927559352 | KRIPAL SINGH | 31 | 16174.00 | 122.00 | - |
| 69 | - | 6927559376 | RAKESH KUMAR | 31 | 16174.00 | 122.00 | - |
| 70 | - | 6927559496 | ROHTASH | 31 | 12393.00 | 93.00 | - |
| 71 | - | 6927688064 | KRISHAN KUMAR | 31 | 27083.00 | 204.00 | - |
| 72 | - | 6927723737 | MOHD HIROJ | 31 | 16161.00 | 122.00 | - |
| 73 | - | 6927854331 | MANISH KUMAR SHARMA | 31 | 15082.00 | 114.00 | - |
| 74 | - | 6927968447 | PRADEEP SEKH | 15 | 5039.00 | 38.00 | - |
| 75 | - | 6927969519 | SUNIL KUMAR | 31 | 10334.00 | 78.00 | - |
| 76 | - | 6928013658 | VIKRAM SINGH | 29 | 14891.00 | 112.00 | - |

10:58:26AM

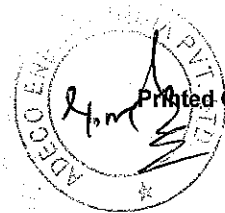


| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 77 | - | 6928054891 | NARESH KUMAR | 27 | 10794.00 | 81.00 | - |
| 78 | - | 6928054954 | RIZWAN AHMAD | 31 | 16022.00 | 121.00 | - |
| 79 | - | 6928055821 | RAVINDER KUMAR | 31 | 16022.00 | 121.00 | - |
| 80 | - | 6928055873 | SANDEEP KUMAR | 31 | 12393.00 | 93.00 | - |
| 81 | - | 6928055989 | VIPIN | 26 | 13565.00 | 102.00 | - |
| 82 | - | 6928056432 | SATISH KUMAR | 25 | 11052.00 | 83.00 | - |
| 83 | - | 6928057335 | KARMAVIR | 30 | 18776.00 | 141.00 | - |
| 84 | - | 6928057385 | YOGESH KUMAR | 30 | 13262.00 | 100.00 | - |
| 85 | - | 6928057434 | SANDEEP | 31 | 12393.00 | 93.00 | - |
| 86 | - | 6928057627 | VEER SINGH | 31 | 12393.00 | 93.00 | - |
| 87 | - | 6928057909 | PARVEEN KUMAR | 31 | 12393.00 | 93.00 | - |
| 88 | - | 6928058246 | VIRENDER KUMAR | 31 | 12393.00 | 93.00 | - |
| 89 | - | 6928058847 | SAURABH KUMAR | 31 | 20724.00 | 156.00 | - |
| 90 | - | 6928059440 | RAJESH KUMAR | 30 | 11993.00 | 90.00 | - |
| 91 | - | 6928059608 | CHANDAN KUMAR | 27 | 10794.00 | 81.00 | - |
| 92 | - | 6928059884 | MANJEET SINGH | 31 | 19402.00 | 146.00 | - |
| 93 | - | 6928060556 | BAJRANG SINGH | 28 | 17525.00 | 132.00 | - |
| 94 | - | 6928060665 | MOHOMMAD SADIK | 29 | 12820.00 | 97.00 | - |
| 95 | - | 6928060740 | PRAVESH | 30 | 15652.00 | 118.00 | - |
| 96 | - | 6928061084 | SEEMA | 31 | 14000.00 | 105.00 | - |
| 97 | - | 6928062106 | KRISHAN SINGH | 31 | 13704.00 | 103.00 | - |
| 98 | - | 6928062142 | GAURAV KUMAR | 31 | 12393.00 | 93.00 | - |
| 99 | - | 6928066696 | KRISHAN KUMAR | 31 | 19402.00 | 146.00 | - |
| 100 | - | 6928067886 | ANIL KUMAR | 30 | 18776.00 | 141.00 | - |
| 101 | - | 6928163860 | UMESH CHANDRA SAHOO | 31 | 16162.00 | 122.00 | - |
| 102 | - | 6928166919 | JAI BHAGWAN | 21 | 8784.00 | 66.00 | - |
| 103 | - | 6928176383 | PANKAJ KUMAR | 30 | 12549.00 | 95.00 | - |
| 104 | - | 6928277215 | RAHUL | 24 | 12522.00 | 94.00 | - |
| 105 | - | 6928367517 | VIKAS | 28 | 11194.00 | 84.00 | - |

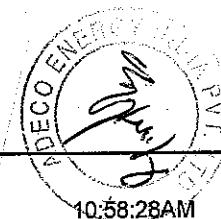


10:58:28AM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 106 | - | 6928415109 | RAKESH PAL | 29 | 14891.00 | 112.00 | - |
| 107 | - | 2017381330 | NAVEEN KUMAR | 30 | 18410.00 | 139.00 | - |
| 108 | - | 6928586226 | RAVI | 29 | 9601.00 | 72.00 | - |
| 109 | - | 6928641336 | RAKHI BALMEEK | 29 | 9951.00 | 75.00 | - |
| 110 | - | 6928662217 | LALIT SHARMA | 27 | 13037.00 | 98.00 | - |
| 111 | - | 6928668245 | SAROJ KUMAR NAYAK | 30 | 15406.00 | 116.00 | - |
| 112 | - | 6928725024 | JITENDRA SINGH | 0 | 0.00 | 0.00 | Left Service |
| 113 | - | 6928800024 | ASHU | 31 | 16174.00 | 122.00 | - |
| 114 | - | 6928880352 | ARVIND KUMAR | 29 | 11442.00 | 86.00 | - |
| 115 | - | 6928966084 | SHAMBHU DAS | 31 | 10415.00 | 79.00 | - |
| 116 | - | 6929056072 | BISWAJIT HALDAR | 30 | 10294.00 | 78.00 | - |
| 117 | - | 6929056366 | SABIR ALI | 31 | 10637.00 | 80.00 | - |
| 118 | - | 6929057226 | SUNIL CHANDRA DAS | 28 | 9517.00 | 72.00 | - |
| 119 | - | 2017618565 | DHARM KUMAR | 31 | 15919.00 | 120.00 | - |
| 120 | - | 2017618574 | RAMKARAN | 31 | 15919.00 | 120.00 | - |
| 121 | - | 2017618679 | RATNESH RAJ | 31 | 15919.00 | 120.00 | - |
| 122 | - | 6929140123 | NARESH KUMAR RAM | 31 | 10334.00 | 78.00 | - |
| 123 | - | 1115563741 | SHUKHAVEER | 31 | 16735.00 | 126.00 | - |
| 124 | - | 2017664635 | JAGJIT | 7 | 3380.00 | 26.00 | - |
| 125 | - | 6929264109 | MUKESH KUMAR | 31 | 27083.00 | 204.00 | - |
| 126 | - | 6929358715 | SABDAM HUSSAIN | 31 | 18060.00 | 136.00 | - |
| 127 | - | 6929359162 | RISHABH SRIVASTAV | 31 | 15082.00 | 114.00 | - |
| 128 | - | 6929387614 | SUJEET KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 129 | - | 6929404602 | VIKASH KUMAR SINGH | 0 | 0.00 | 0.00 | Left Service |
| 130 | - | 6929484829 | ANUJ | 31 | 12393.00 | 93.00 | - |
| 131 | - | 6929498965 | UMESH KUMAR | 20 | 7996.00 | 60.00 | - |
| 132 | - | 6929522823 | DIPAK KUMAR | 29 | 14501.00 | 109.00 | - |
| 133 | - | 6929526104 | VISHVENDRA SINGH | 28 | 15115.00 | 114.00 | - |
| 134 | - | 6929526155 | SHIVAKANT | 31 | 17879.00 | 135.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 135 | - | 6929526182 | PREET SINGH | 30 | 16192.00 | 122.00 | - |
| 136 | - | 6929526289 | RAHUL KUMAR | 28 | 15112.00 | 114.00 | - |
| 137 | - | 6929535652 | SACHIN | 27 | 12964.00 | 98.00 | - |
| 138 | - | 6929574013 | DINESH KUMAR | 30 | 11857.00 | 89.00 | - |
| 139 | - | 6929620581 | RAFIKUL | 31 | 10637.00 | 80.00 | - |
| 140 | - | 6929620863 | RAJBIR | 26 | 11494.00 | 87.00 | - |
| 141 | - | 6929669435 | LALIT | 29 | 14891.00 | 112.00 | - |
| 142 | - | 6929776214 | BABLU KUMAR | 30 | 18612.00 | 140.00 | - |
| 143 | - | 6929776289 | SUNNY KUMAR | 14 | 8686.00 | 66.00 | - |
| 144 | - | 6929776369 | SACHIN SINGH NEGI | 29 | 14002.00 | 106.00 | - |
| 145 | - | 6929776387 | RAJEEV KUMAR | 26 | 9495.00 | 72.00 | - |
| 146 | - | 6929780226 | KAPIL | 31 | 15137.00 | 114.00 | - |
| 147 | - | 6929780239 | SAGAR | 30 | 11531.00 | 87.00 | - |
| 148 | - | 6929780348 | SANDEEP KUMAR SINHA | 31 | 16162.00 | 122.00 | - |
| 149 | - | 6929782908 | DIVYA PRAKASH TRIPATHI | 0 | 0.00 | 0.00 | Left Service |
| 150 | - | 6929817816 | PRADEEPTA KUMAR DAS | 27 | 13500.00 | 102.00 | - |
| 151 | - | 6929828834 | SANDEEP | 27 | 16750.00 | 126.00 | - |
| 152 | - | 6929870399 | PRAVEEN KUMAR | 30 | 16196.00 | 122.00 | - |
| 153 | - | 6930012870 | GOVIND KUMAR SHARMA | 31 | 12252.00 | 92.00 | - |
| 154 | - | 6930040375 | MANGJLU DAS | 28 | 13520.00 | 102.00 | - |
| 155 | - | 6930104236 | MANISH | 30 | 11992.00 | 90.00 | - |
| 156 | - | 6930121599 | SACHIN | 31 | 19975.00 | 150.00 | - |
| 157 | - | 6930156411 | SUKHVIR VARMA | 31 | 18340.00 | 138.00 | - |
| 158 | - | 6930169278 | MUKESH KUMAR | 31 | 16735.00 | 126.00 | - |
| 159 | - | 6930169665 | PUSHPENDER | 31 | 14969.00 | 113.00 | - |
| 160 | - | 6930169864 | SAURAV | 30 | 16196.00 | 122.00 | - |
| 161 | - | 6930176657 | SUMIT | 29 | 14160.00 | 107.00 | - |
| 162 | - | 6930198026 | LOKESH | 31 | 17615.00 | 133.00 | - |
| 163 | - | 6930198221 | MUKESH SINGH | 31 | 10415.00 | 79.00 | - |



| SNo. | is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 164 | - | 6930199655 | RUPESH | 29 | 11593.00 | 87.00 | - |
| 165 | - | 6930218245 | DEVENDER SINGH | 31 | 17615.00 | 133.00 | - |
| 166 | - | 6930235364 | DURGESH YADAV | 31 | 15930.00 | 120.00 | - |
| 167 | - | 6930291838 | GURJANT SINGH | 31 | 18831.00 | 142.00 | - |
| 168 | - | 6930380757 | HUSAIN ANSARI | 30 | 15001.00 | 113.00 | - |
| 169 | - | 6930416573 | KULDEEP | 27 | 14087.00 | 106.00 | - |
| 170 | - | 6930442283 | ANIL KUMAR | 31 | 12603.00 | 95.00 | - |
| 171 | - | 6930442453 | AJAY KUMAR | 31 | 19975.00 | 150.00 | - |
| 172 | - | 6930463412 | ASHUTOSH YADAV | 27 | 13864.00 | 104.00 | - |
| 173 | - | 6930476331 | ANAND BALLABH UPRETI | 31 | 10940.00 | 83.00 | - |
| 174 | - | 6930503579 | VIPIN | 31 | 15707.00 | 118.00 | - |
| 175 | - | 6930522598 | KRISHAN KUMAR | 29 | 15655.00 | 118.00 | - |
| 176 | - | 6930537591 | SUMIT | 31 | 12393.00 | 93.00 | - |
| 177 | - | 6930577209 | SUKHCHAND SK | 29 | 9743.00 | 74.00 | - |
| 178 | - | 6930577931 | AMBIKESH YADAV | 31 | 14969.00 | 113.00 | - |
| 179 | - | 6930582615 | SUNIL KUMAR | 31 | 19232.00 | 145.00 | - |
| 180 | - | 6930585745 | BIKRAM THAKUR | 30 | 12887.00 | 97.00 | - |
| 181 | - | 6930595654 | KHOKON MOLYA | 29 | 9743.00 | 74.00 | - |
| 182 | - | 6930603777 | ABUSUFIAN DAFADAR | 0 | 0.00 | 0.00 | On Leave |
| 183 | - | 6930633483 | SANDEEP KUMAR | 29 | 15655.00 | 118.00 | - |
| 184 | - | 6930651957 | GOPAL SHIL | 31 | 10334.00 | 78.00 | - |
| 185 | - | 6930652143 | VIKASH GONDIYA | 0 | 0.00 | 0.00 | Left Service |
| 186 | - | 6930690178 | RABINDRA KUMAR GOUDA | 31 | 16162.00 | 122.00 | - |
| 187 | - | 6930786492 | LOKESH PRAKASH GAUR | 31 | 11915.00 | 90.00 | - |
| 188 | - | 6930834500 | SONU KUSHWAHA | 31 | 18831.00 | 142.00 | - |
| 189 | - | 6930842919 | MUKESH KUMAR | 31 | 12541.00 | 95.00 | - |
| 190 | - | 6930843403 | NARAYAN SINGH | 30 | 10079.00 | 76.00 | - |
| 191 | - | 6930877772 | RISHABH | 30 | 11993.00 | 90.00 | - |
| 192 | - | 6930881026 | DESHRAJ | 28 | 12378.00 | 93.00 | - |

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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|----------------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 193 | - | 6930913049 | ASHISH | 29 | 14891.00 | 112.00 | - |
| 194 | - | 6930913461 | SUNIL KUMAR MAURYA | 13 | 6675.00 | 51.00 | - |
| 195 | - | 6930917947 | RAHUL | 29 | 14891.00 | 112.00 | - |
| 196 | - | 6930918000 | NAVEEN | 26 | 13351.00 | 101.00 | - |
| 197 | - | 6930946848 | JIYARUL SK | 31 | 10415.00 | 79.00 | - |
| 198 | - | 6930951238 | JIBAN BHENGRA | 0 | 0.00 | 0.00 | On Leave |
| 199 | - | 6930967047 | ASMIRA KHATUN | 30 | 10294.00 | 78.00 | - |
| 200 | - | 6930995068 | SAHIL | 0 | 0.00 | 0.00 | Left Service |
| 201 | - | 6931026829 | TARUN | 0 | 0.00 | 0.00 | Left Service |
| 202 | - | 6931026866 | HARICHAND SEN | 28 | 9334.00 | 70.00 | - |
| 203 | - | 6931026930 | RAVI KUMAR | 31 | 11320.00 | 85.00 | - |
| 204 | - | 6931032169 | ANNU | 31 | 10415.00 | 79.00 | - |
| 205 | - | 6931118591 | MANOJ KUMAR | 29 | 11593.00 | 87.00 | - |
| 206 | - | 6931167922 | RAM SEVAK | 31 | 10334.00 | 78.00 | - |
| 207 | - | 6931191716 | KAUSHAL CHAUDHARI | 14 | 6937.00 | 53.00 | - |
| 208 | - | 6931195061 | SHYAMVEER | 31 | 19975.00 | 150.00 | - |
| 209 | - | 6931258838 | RAKESH KUMAR | 31 | 10415.00 | 79.00 | - |
| 210 | - | 6931264299 | SUDHIR RAVIDAS | 31 | 10737.00 | 81.00 | - |
| 211 | - | 6931264891 | GYA PRASAD | 31 | 10415.00 | 79.00 | - |
| 212 | - | 6931284787 | MANOJ SAH | 24 | 12323.00 | 93.00 | - |
| 213 | - | 6931285152 | AJAY | 0 | 0.00 | 0.00 | On Leave |
| 214 | - | 6931290033 | DHARMENDRA KUMAR RAM | 20 | 9658.00 | 73.00 | - |
| 215 | - | 6931339299 | BINOD RAM | 10 | 4829.00 | 37.00 | - |



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Printed On: 8/12/2021

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

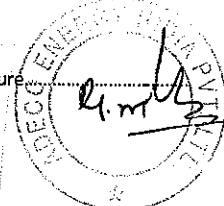
| | |
|---|--|
| Name and address of contractor- Adeco Energy India Pvt.Ltd. C-2, Udyog Vihar, Phase-V, Gurugram ,Haryana-122016 | Name and address of Establishment in /under which contact is carried on M/s- Oerlikon Balzers Coating India Pvt. Ltd. Plot No-163, Sector-5,IMT Manesar , Gurugram, Haryana-122050 |
|---|--|

| | |
|--|---|
| Nature & Location of Work:- Operation and Maintenance Services Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050 | Name & Address of Principal Employer M/s Oerlikon Balzers Coating India Pvt. Ltd. Plot no-163, Sector-5, IMT Manesar, Gurugram,Haryana-122050 |
|--|---|

| Sr.No | Date of Notice | Time of Notice | Name & Address of Injured Person | Sex | Age | Insurance no. | Shift Department & Occupation of the employee | Details of Injury | | | | | | Name , Occupation address & Signature or the thumb impression of the person(s) giving notice | Signature and designation of the person who makes the entry | Name, address & Occupation of two witness | Remarks , if any |
|---|----------------|----------------|----------------------------------|-----|-----|---------------|---|-------------------|------|-------|-----------------|------------------|---|--|---|---|------------------|
| | | | | | | | | Date | Time | Place | Cause of Injury | Nature of Injury | What Exactly was the Injured person doing at the time of accident | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| No Accident case for the month of July 2021 | | | | | | | | | | | | | | | | | |
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Place: Gurugram

Date: 09.08.2021

Signature 

FORM-16

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS

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

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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Name & Address of establishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

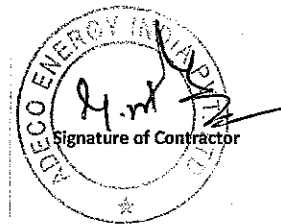
Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

| Sr.No | Name Of Work man | Father's/Husband's Name | Designation | Particulars of Damages or Loss | Date of Damage | Whether worker Showed cause against Deduction | Name of Person in whose Presence employee's explanation was heard | Amount of deduction imposed | No. of Instalments | DATE OF RECOVERY | | Remarks |
|-------|------------------|-------------------------|-------------|--------------------------------|----------------|---|---|-----------------------------|--------------------|-------------------|--------------------|---------|
| | | | | | | | | | | First Instalments | Second Instalments | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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No Damages or Loss Month of July 2021

Place : Gurugram

Date: 09.08.2021



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

REGISTER OF ADVANCES

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

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

| 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 advacne 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 |
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No Advance Month of July' 2021

Place : Gurugram

Date: 09.08.2021



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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

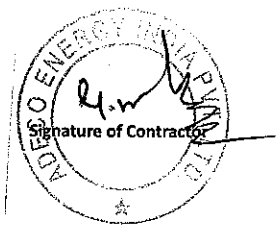
Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

| 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 Ove-time 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 July 2021 | | | | | | | | | | | | | | |
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Place : Gurugram

Date: 09.08.2021


 Signature of Contractor

REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

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

Nature & Location of Work:- Facility Management Services
Plot no-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050
Plot No-290, udyog Vihar, Phase-I I, Gurugram, Haryana

Name & Address of esatblishment in /Under which Contract is carried on
M/s Oerlikon Balzers Coatiing India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram , Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Sector-5, IMT Manesar, Gurugram, Haryana-122050

Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

| Name of the employee | Father's/Husband's Name | Nature of employment | Period of actual employment | Date on which notice of confinement given | Date of delivery/miscariage | In case of delivery | | In case of miscarriage | | In case of delivery | | In case of miscarriage | | REMARKS |
|---|-------------------------|----------------------|-----------------------------|---|-----------------------------|---------------------|-------|------------------------|-------|---------------------|-------------|------------------------|-------------|---------|
| | | | | | | Commenced | Ended | Commenced | Ended | Rate of Leave pay | Amount paid | Rate of leave | Amount paid | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| No Female Worker for the month of July' 2021 | | | | | | | | | | | | | | |
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Place: Gurugram

Date :09.08.2021

Signature 