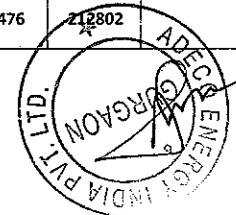


FORM 13 (CL)
(See rule 77 (1) (a) (i))
REGISTER OF WAGES

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 Balazers Coating India Pvt.Ltd.
Plot No-163, Sector-5,MT Manesar,
Gurugram, Haryana
For the month of April 2022

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	Conven- ce	Washing Allow/ot h allo	Spl Alw	Total	Basic+ DA wages	HRA	Conven- ce	Washing Allow/oth allow	Spl Alw	Total	EPF	ESIC	LWF					Advance /Penalty
1	Jay Kumar	Sh Dhoj	House Boy	30	9804	1338	0	0	0	11142	9804	1338	0	0	0	11142	1176	84	23	0	1283	9859	135401517347	
2	Chitra Borah	Sh Chitaram Borah	House Boy	30	9804	1338	0	0	0	11142	9804	1338	0	0	0	11142	1176	84	23	0	1283	9859	135401524316	
3	Surajit Shit	Sh Menaka Shit	Packing boy	30	10294	2936	0	0	0	13230	10294	2936	0	0	0	13230	1235	100	25	0	1360	11870	135401524412	
4	Mohan Singh	Sh Ramesh Singh	Logistic Boy	30	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	51060937500	
5	Ghanshyam	Sh Ranjeet Singh	Logistic Boy	30	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	36594437548	
6	Ajay Kumar	Sh Joginder	Regranding	30	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	520101039895854	
7	Rahul Upadhyay	Sh Mahendra Pal	Electricain	30	10294	5147	1600	0	4949	21990	10294	5147	1600	0	4949	21990	1800	165	25	0	1990	20000	50100190774641	
8	Sachin	Sh Ramphool	Inward	30	10294	5147	1600	0	2911	19952	10294	5147	1600	0	2911	19952	1777	150	25	0	1952	18000	9846000100014744	
9	Naresh kumar Ram	Sh Dhnshyam Ram	House Boy	23	9804	1279	0	0	0	11083	7516	981	0	0	0	8497	902	64	17	0	983	7514	061001548747	
10	Jitendra Kumar	Sh Ram Pawaru	Packing boy	30	10294	4074	0	0	0	14368	10294	4074	0	0	0	14368	1235	108	25	0	1368	13000	39960197620	
11	Sanjay Kumar	Sh Bachan Lal	House Boy	30	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	39592510961	
12	Ankesh Balmik	Sh Bahgabandas	House Boy	30	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	670518210013559	
13	Jay Dev Singh	Sh Basnat Singh	Executive	30	10294	5147	1600	0	4949	21990	10294	5147	1600	0	4949	21990	1800	165	25	0	1990	20000	20108783390	
14	Raj Das	Sh Dipak Das	House Boy	30	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	20161148180	
15	Navin	Sh Rajendra	House Boy	30	9804	975	0	0	0	10779	9804	975	0	0	0	10779	1176	81	22	0	1279	9500	2412367394	
16	Amit Sarkar	Sh Madhu Sarkar	House Boy	30	9804	1279	0	0	0	11083	9804	1279	0	0	0	11083	1176	84	23	0	1283	9800	2412367394	
	TOTAL			473	160784	47938	9600	0	21542	239864	158497	47640	9600	0	21542	237279	22312	1787	377	0	24476	212802		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Description of Work :- Hiring of Housekeeping Services

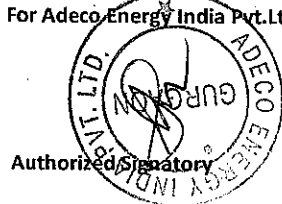
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of April'2022

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Jay Kumar	11142	9804	100660808764	1176	1275	2015880478	84	362
2	Chitra Borah	11142	9804	100947291358	1176	1275	2016344955	84	362
3	Surajit Shit	13230	10294	100683922269	1235	1338	6923483396	100	430
4	Mohan Singh	19952	14805	101238157366	1777	1925	6931770293	150	648
5	Ghanshyam	19952	14805	100152991943	1777	1925	6931770293	150	648
6	Rahul Upadhyay	21990	15000	100423253510	1800	1950	2015398589	165	715
7	Ajay Kumar	19952	14805	101360925509	1777	1925	6930442453	150	648
8	Sachin	19952	14805	101588521509	1777	1925	6930121599	150	648
9	Naresh Kumar Ram	8497	7516	101465968257	902	977	6929140123	64	276
10	Jitendra Kumar	14368	10294	101732362315	1235	1338	6931540441	108	467
11	Sanjay Kumar	11083	9804	101267393923	1176	1275	6930654334	84	360
12	Ankesh Balmik	11083	9804	101541966472	1176	1275	6930327804	84	360
13	Jaydev Singh	21990	15000	101794151628	1800	1950	6932063537	165	715
14	Raj Das	11083	9804	101633265845	1176	1275	6720476098	84	360
15	Navin	10779	9804	101170227292	1176	1275	1114433247	81	350
16	Amit Sarkar	11083	9804	101794150173	1176	1275	6932063887	84	360
	TOTAL				22312	24178		1787	7709

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 32)

Contribution Period : From 01.04.2022 to 30.04.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Depth any shift if any	If appointed or left service during the contribution period date of appointment/leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 01.09.22			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.)		
1	2015880478	Jay Kumar	D 1 Nr Sharma Rest., Gurgaon	House Boy	Facility	DOJ-01.10.2018	30	11,142	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,142	84
2	2016344955	Chitra Borah	D 2 Udyopvihar, Gurgaon, HR	House Boy	Facility	DOJ-01.10.2018	30	11,142	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,142	84
3	6923483396	Surajit Shit	D 1 Nr Sharma Rest., Gurgaon, HR	House Boy	Facility	DOJ-05.12.2018	30	13,233	100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	13,230	100
6	6930442453	Ajay Kumar	Manesar, HR	Regradnding	Facility	DOJ-28.09.2020	30	19,952	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	19,952	150
7	2015398589	Rahul Upadhyay	Manesar, HR	Electrician	Facility	DOJ-26.10.2020	30	21,993	165	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	21,990	165
10	6930121599	Sachin	Manesar, HR	Inward	Facility	DOJ-01.03.2021	30	19,952	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	19,952	150
11	6929140123	Naresh Kumar Ram	Manesar, HR	House Boy	Facility	DOJ-28.05.2021	23	8,497	64	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23	8,497	64	
15	6931540441	Jitendra Kumar	Manesar, HR	Packing Boy	Facility	DOJ-25.09.2021	30	14,368	108	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	14,368	108	
16	6930654334	Sanjay Kumar	Manesar, HR	House Boy	Facility	DOJ-12.11.2021	30	11,083	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,083	83	
18	6930327804	Ankesh Balmik	Manesar, HR	House Boy	Facility	DOJ-14.11.2021	30	11,083	83	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,083	83	
20	6931770293	Mohan Singh	Manesar, HR	House Boy	Facility	DOJ-01.12.2021	30	19,952	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	19,952	150	
22	6931770379	Ghanshyam	Manesar, HR	Logistic Boy	Facility	DOJ-01.12.2021	30	19,952	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	19,952	150	
23	6720476098	Rajdas	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	30	11,083	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,083	84	
24	1114433247	Navin	Manesar, HR	House Boy	Facility	DOJ-18.12.2021	30	10,775	82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	10,779	82	
25	6932063537	Jaydev Singh	Manesar, HR	Executive	Facility	DOJ-07.3.2022	30	21,990	166	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	21,990	166	
26	6932063887	Amit Sarkar	Manesar, HR	House Boy	Facility	DOJ-07.3.2022	30	11,083	84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30	11,083	84	

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 31.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 01.09.22			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.)
							Total	2,37,278	1,787	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	2,37,278	907	
							Employer's share	7,789	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-							
							Grand Total	9,496	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-							
							Paid on	12.05.22	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





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

Challan 25

TRRN 2032205007409

ECR Id 72678064

LIN : 1467923714

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 April 2022

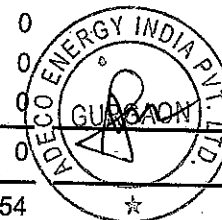
Total Subscribers :	EPF 202	EPS 201	EDLI 202
Total Wages :	23,65,197	23,55,720	23,65,197

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,826	0	0	0	11,826
2	Employer's Share Of	87,563	0	1,96,258	11,826	0	295,647
3	Employee's Share Of	2,87,781	0	0	0	0	287,781
Grand Total : Five Lakh Ninety-Five Thousand Two Hundred Fifty-Four Rupees Only							5,95,254

(This is a system generated challan on 11-MAY-2022 13:23, 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
B) A/C no 10 (Pension fund) (Rs.) -		0
C) A/C no 1 (Employee share) (Rs.) -		0
D) Total (A + B + C) (Rs.) -		0
E) Total remittance by Employer (Rs.) -	5,95,254	
F) Total amount of uploaded ECR (D + E) (5,95,254	





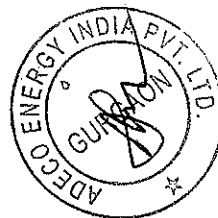
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 12/05/2022 14:59:

Payment Confirmation Receipt

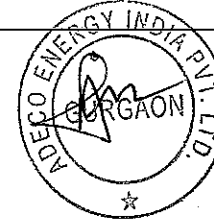
TRRN No :	2032205007409
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2022 13:23:10
Establishment ID :	GNGGN0029340000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	210
Wage Month :	APR-2022
Total Amount (Rs) :	5,95,254
Account-1 Amount (Rs) :	3,75,344
Account-2 Amount (Rs) :	11,826
Account-10 Amount (Rs) :	1,96,258
Account-21 Amount (Rs) :	11,826
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120522001101
Payment Date :	12-MAY-2022
Payment Confirmation Date :	12-MAY-2022
Total PMRPY Benefit :	0





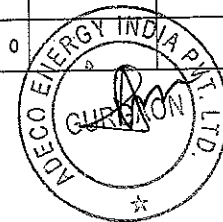
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	11-MAY-2022 13:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2022	ECR Id	72678064
Total Members	210		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,87,781	Total EPS Contribution Remitted	1,96,258
Total EPF-EPS Contribution Remitted	87,563	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	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 72677229] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

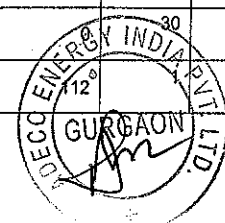


Member Details :-

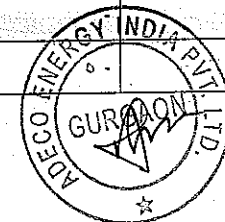
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101259516160	ADIL KHAN	ADIL KHAN	13,912	11,474	11,474	11,474	1,377	956	421	1	0	-	-	-	N.A.
2	101029926977	AJAY CHAUHAN	AJAY CHAUHAN	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101360925509	AJAY KUMAR	AJAY KUMAR	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
4	100075003227	AJAY KUMAR	AJAY KUMAR	19,459	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
5	100075572739	AJAY SHARMA	AJAY SHARMA	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101789321491	AKHILESH CHAUBEY	AKHILESH CHAUBEY	8,768	8,768	8,768	8,768	1,052	730	322	7	0	-	-	-	N.A.
7	101805383097	AKSHAY KUMAR	AKSHAY KUMAR	9,913	9,913	9,913	9,913	1,190	826	364	0	0	-	-	-	N.A.
8	101799277456	ALAMGIR ALI	ALAMGIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
9	101637066084	AMBIKESH YADAV	AMBIKESH YADAV	12,587	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	N.A.
10	101012870925	AMIT	AMIT	12,841	10,591	10,591	10,591	1,271	882	389	3	0	-	-	-	N.A.
11	101794150173	AMIT SARKAR	AMIT SARKAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
12	100570847045	ANIL	ANIL	23,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100466784730	ANIL KUMAR	ANIL KUMAR	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101322073682	ANIL KUMAR RAJBHAR	ANIL KUMAR RAJBHAR	9,097	7,503	7,503	7,503	900	625	275	2	0	-	-	-	N.A.
15	100998445158	ANIL SHAH	ANIL SHAH	19,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101541966472	ANKESH BALMIK	ANKESH BALMIK	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
17	101487400209	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	12,915	9,731	9,731	9,731	1,168	811	357	10	0	-	-	-	N.A.
18	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	23,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101158919863	ARCHANA	ARCHANA	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
20	101615235191	ARJUN KUMAR SINGH	ARJUN KUMAR SINGH	4,193	4,193	4,193	4,193	503	349	154	0	0	-	-	-	N.A.
21	101646883553	ASHISH	ASHISH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.



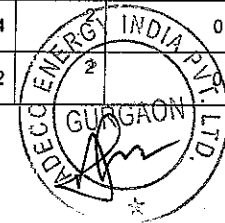
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101403401073	ASHISH	ASHISH	16,416	12,101	12,101	12,101	1,452	1,008	444	2	0	-	-	-	N.A.
23	100093707964	ASHOK KUMAR	ASHOK	26,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101483775697	ASHUTOSH YADAV	ASHUTOSH YADAV	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
25	101118888096	BABLU KUMAR	BABLU KUMAR	14,205	10,703	10,703	10,703	1,284	892	392	8	0	-	-	-	N.A.
26	100055019276	BALKRISHNA YADAV	BALKRISHAN	15,981	11,606	11,606	11,606	1,393	967	426	13	0	-	-	-	N.A.
27	101203720655	BASUDEV SHARMA	BASUDEV SHARMA	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
28	101011210547	BHAGAT SINGH	BHAGAT SINGH	40,582	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101216225509	BHARAT JAISWAL	BHARAT JAISWAL	9,532	9,532	9,532	9,532	1,144	794	350	2	0	-	-	-	N.A.
30	100998715537	BIRJU KUMAR	BIRJU KUMAR	10,168	8,386	8,386	8,386	1,006	699	307	11	0	-	-	-	N.A.
31	101052827069	BISWAJIT HALDAR	BISWAJIT HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
32	101805383078	BOBY KUMAR	BOBY KUMAR	11,076	9,709	9,709	9,709	1,165	809	356	1	0	-	-	-	N.A.
33	101651567218	BRIJESH KUMAR RAI	BRIJESH KUMAR RAI	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
34	101097240764	BURI CHOWDHURY	BURI CHOWDHURY	9,927	9,150	9,150	9,150	1,098	762	336	2	0	-	-	-	N.A.
35	101202452774	CHAMELI DEVI	CHAMELI DEVI	10,282	9,477	9,477	9,477	1,137	789	348	1	0	-	-	-	N.A.
36	101715270397	CHANDRANAN HALDAR	CHANDRANA N HALDAR	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
37	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
38	100921698226	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	13,373	11,034	11,034	11,034	1,324	919	405	5	0	-	-	-	N.A.
39	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
40	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	32,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101794151616	DEVID KUMAR	DEVID KUMAR	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
42	100451474503	DHARM KUMAR	DHARM KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
43	100795385825	DHARM VEER PAL	DHARM VEER PAL	3,050	3,050	3,050	3,050	366	254	0	0	0	-	-	-	N.A.



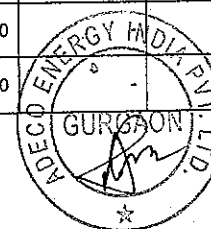
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101453819675	DHARMENERA KUMAR RAM	DHARMENDR A KUMAR RAM	14,095	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
45	101290629919	DIGAMBAR SINGH	DIGAMBAR SINGH	13,912	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
46	101100033867	DILLIP KUMAR MOHANTY	DILLIP KUMAR MOHANTY	504	442	442	442	53	37	16	0	0	-	-	-	N.A.
47	100138996705	DINESH KUMAR	DINESH KUMAR	15,272	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
48	101219359524	DUKKHI	DUKKHI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
49	101020428161	GAYENTI DEVI	GAYENTI DEVI	9,927	9,150	9,150	9,150	1,098	762	336	2	0	-	-	-	N.A.
50	100152991943	GHANSHYAM	GHANSHYAM	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
51	100160412093	HANS RAJ	HANS RAJ	15,336	11,691	11,691	11,691	1,403	974	429	0	0	-	-	-	N.A.
52	100466794327	HARISH BABU	HARISH BABU	28,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101124109053	HEMANT KUMAR	HEMANT KUMAR	8,561	7,061	7,061	7,061	847	588	259	6	0	-	-	-	N.A.
54	101783289700	HFFAZ SHEKH	HFFAZ SHEKH	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
55	101769228189	HIMANSHU BALHARA	HIMANSHU BALHARA	11,237	9,268	9,268	9,268	1,112	772	340	1	0	-	-	-	N.A.
56	101222862330	INDAL YADAV	INDAL YADAV	13,593	11,916	11,916	11,916	1,430	993	437	0	0	-	-	-	N.A.
57	101571068871	IRFAN SHEKH	IRFAN SHEKH	10,294	10,294	10,294	10,294	1,235	857	378	3	0	-	-	-	N.A.
58	101602533695	JAGAT SINGH GADASIYA	JAGAT SINGH GADASIYA	13,912	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
59	100170287003	JAGBIR SINGH	JAGBIR SINGH	24,699	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101455732146	JAGJIT SINGH	JAGJIT SINGH	26,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100976384632	JAIPAL	JAIPAL	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
62	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
63	101794151628	JAYDEV SINGH	JAYDEV SINGH	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101732362315	JITENDRA KUMAR	JITENDRA KUMAR	14,368	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
65	101147647629	JUDISTHI BERA	JUDISTHI BERA	9,219	8,497	8,497	8,497	1,020	708	312	0	0	-	-	-	N.A.



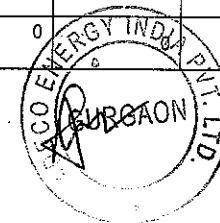
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101455374997	KAPIL	KAPIL	17,588	12,965	12,965	12,965	1,556	1,080	476	0	0	-	-	-	N.A.
67	100189549679	KAPIL KUMAR	KAPIL KUMAR	27,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101203127675	KARAMJEET	KARMJEET	14,931	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
69	101164183972	KRANTI	KRANTI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
70	101042671780	KRISHAN KUMAR	KRISHAN KUMAR	46,351	15,000	15,000	15,000	3,000	1,250	550	0	0	-	-	-	N.A.
71	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	N.A.
72	101654798288	KRISHNA DAS	KRISHNA DAS	15,101	13,238	13,238	13,238	1,589	1,103	486	0	0	-	-	-	N.A.
73	101189085520	KUMHER SINGH JAT	KUMHER SINGH JAT	18,726	14,109	14,109	14,109	1,693	1,175	518	0	0	-	-	-	N.A.
74	101589368390	LAKHAN KUMAR	LAKHAN KUMAR	12,082	10,591	10,591	10,591	1,271	882	389	1	0	-	-	-	N.A.
75	101545618732	LALIT	LALIT	14,981	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
76	100478782083	LALIT KUMAR	LALIT KUMAR	12,461	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
77	100534325831	LALMOHAN MAITY	LALMOHAN MAITY	9,219	8,497	8,497	8,497	1,020	708	312	0	0	-	-	-	N.A.
78	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	12,324	11,676	11,676	11,676	1,401	973	428	0	0	-	-	-	N.A.
79	101764685196	MAMATA CHAUDHURI	MAMATA CHAUDHURI	10,282	9,477	0	9,477	1,137	0	1,137	1	0	-	-	-	N.A.
80	101289681997	MANAS SAMAL	MANAS SAMAL	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
81	101294849227	MANGULU DAS	MANGULU DAS	13,593	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
82	100680942891	MANJEET	MANJEET	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101236300612	MANMOHAN SINGH	MANMOHAN SINGH	35,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100466782501	MANOJ KUMAR	MANOJ KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101421930438	MINU RAM MANDAL	MINU RAM MANDAL	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
86	100568523718	MITHILESH KUMAR GIRI	MITHILESH KUMAR GIRI	14,095	12,356	12,356	12,356	1,483	1,029	454	0	0	-	-	-	N.A.
87	101305383084	MOHAMMAD ARIF	MOHAMMAD ARIF	8,768	8,768	8,768	8,768	1,052	730	322	0	0	-	-	-	N.A.



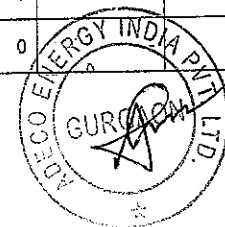
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
88	101238157366	MOHAN SINGH	MOHAN SINGH	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
89	101783946015	MOHAN SINGH MEENA	MOHAN SINGH MEENA	11,912	11,286	11,286	11,286	1,354	940	414	1	0	-	-	-	N.A.
90	101418753641	MOHD HIROJ	MOHD HIROJ	16,613	13,012	13,012	13,012	1,561	1,034	477	0	0	-	-	-	N.A.
91	101808453975	MOHD TALIB KHAN	MOHD TALIB KHAN	3,431	3,431	3,431	3,431	412	236	126	0	0	-	-	-	N.A.
92	101270418385	MOHIT	MOHIT	13,912	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
93	101683110196	MOHIT NAGAR	MOHIT NAGAR	13,912	11,474	11,474	11,474	1,377	956	421	1	0	-	-	-	N.A.
94	101241238285	MUKESH KANDERA	MUKESH KANDERA	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
95	101304543490	MUKESH KUMAR	MUKESH KUMAR	14,323	11,406	11,406	11,406	1,369	950	419	5	0	-	-	-	N.A.
96	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	32,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100684472141	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	45,618	15,000	15,000	15,000	2,160	1,250	550	0	0	-	-	-	N.A.
98	100780616717	NARENDRA SAHOO	NARENDRA SAHOO	17,795	12,309	12,309	12,309	1,477	1,025	452	1	0	-	-	-	N.A.
99	101465968257	NARESH KUMAR RAM	NARESH KUMAR RAM	8,497	7,516	7,516	7,516	902	626	276	7	0	-	-	-	N.A.
100	101170227292	NAVIN	NAVIN	10,779	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
101	101802804348	NIRMALA DEVI	NIRMALA DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
102	101438146682	NITIN KUMAR	NITIN KUMAR	10,674	10,674	10,674	10,674	1,281	889	392	2	0	-	-	-	N.A.
103	100615479735	OM PRAKASH	OM PRAKASH	13,593	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
104	101756070586	OMBHAN	OMBHAN	1,906	1,906	1,906	1,906	229	159	70	0	0	-	-	-	N.A.
105	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	23,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100466784707	PRAVESH KUMAR	PARVESH KUMAR	25,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	5,677	12,786	12,786	12,786	1,534	1,065	469	0	0	-	-	-	N.A.
108	101184079322	PRASHANT	PRASHANT	16,060	12,579	12,579	12,579	1,509	1,048	461	1	0	-	-	-	N.A.
109	100277663728	PRASHANTA KUMAR	PRASHANTA KUMAR	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.



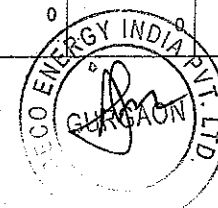
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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
		BASANTIA	BASANTIA														
110	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	17,186	13,686	13,686	13,686	1,642	1,140	502	0	0	-	-	-	-	N.A.
111	101333282343	PREM NAND SINGH	PREM NAND SINGH	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	-	N.A.
112	101597307112	PUSHPENDER	PUSHPENDER	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	-	N.A.
113	101585323012	PUSHPENDRA MATHUR	PUSHPENDRA MATHUR	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	-	N.A.
114	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	5,538	4,338	4,338	4,338	521	361	160	20	0	-	-	-	-	N.A.
115	101761049257	RADHARANI DAS	RADHARANI DAS	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	-	N.A.
116	101669882181	RAHUL	RAHUL	15,518	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	-	N.A.
117	101434811393	RAHUL CHADHA	RAHUL CHADHA	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
118	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
119	101633265845	RAJ DAS	RAJ DAS	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	-	N.A.
120	101202004423	RAJENDRA SINGH	RAJENDRA SINGH	11,076	9,709	9,709	9,709	1,165	809	356	8	0	-	-	-	-	N.A.
121	100295887306	RAJESH KUMAR	RAJESH KUMAR	39,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
122	100642354649	RAJESH KUMAR	RAJESH KUMAR	36,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
123	100778481770	RAJINDER SINGH	RAJINDER SINGH	9,540	6,820	6,820	6,820	818	568	250	18	0	-	-	-	-	N.A.
124	100621551817	RAKESH	RAKESH	7,048	6,178	6,178	6,178	741	515	226	16	0	-	-	-	-	N.A.
125	101614560326	RAKESH	RAKESH	0	0	0	0	0	0	0	1	0	-	-	-	-	N.A.
126	101014808254	RAKESH KUMAR GIRI	RAKESH KUMAR GIRI	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	-	N.A.
127	101455374173	RAKESH RAJ	RAKESH RAJ	13,912	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	-	N.A.
128	100542386038	RAKESH TYAGI	RAKESH TYAGI	43,433	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
129	101228020638	RAM KARAN	RAM KARAN	14,448	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	-	N.A.
130	101426264315	RAM SINGH KANDERA	RAM SINGH KANDERA	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	-	N.A.



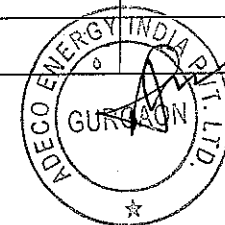
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
131	101283449361	RAMBIR	RAMBIR	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100780618337	RAMESH SHARMA	RAMESH SHARMA	14,470	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
133	101027237102	RAMPYARI	RAMPYARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
134	101681797340	RANDHIR KUMAR	RANDHIR KUMAR	14,981	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
135	101171637396	RATNAKAR SAMAL	RATNAKAR SAMAL	13,089	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
136	101333866415	RATNESH RAJ	RATNESH RAJ	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
137	101391047575	RAVI KUMAR	RAVI KUMAR	14,600	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
138	100313757738	RINKU SINGH	RINKU SINGH	30,306	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101106489509	RITESH KUMAR YADAV	RITESH KUMAR YADAV	35,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101186455871	ROHIT YADAV	ROHIT YADAV	15,518	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
142	101679895776	ROUSHAN YADAV	ROUSHAN YADAV	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
143	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	19,893	14,253	14,253	14,253	1,710	1,187	523	0	0	-	-	-	N.A.
144	101292244389	SABIR ALI	SABIR ALI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
145	101712671983	SACHIN	SACHIN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
146	101418753515	SACHIN	SACHIN	14,981	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
147	101588521509	SACHIN	SACHIN	19,952	14,805	14,805	14,805	1,777	1,233	544	0	0	-	-	-	N.A.
148	101383421952	SACHIN FOUJDAR	SACHIN FOUJDAR	10,817	9,836	9,836	9,836	1,180	819	361	1	0	-	-	-	N.A.
149	101382964387	SACHIN SINGH NEGI	SACHIN SINGH NEGI	14,095	12,356	12,356	12,356	1,483	1,029	454	2	0	-	-	-	N.A.
150	101235094961	SAGAR	SAGAR	15,209	12,798	12,798	12,798	1,536	1,066	470	1	0	-	-	-	N.A.
151	101794150187	SAMEEN	SAMEEN	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
152	101282458547	SAMOL MALLIK	SAMOL MALLIK	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.



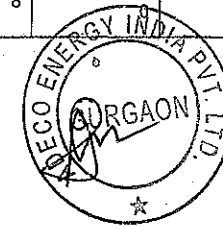
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
153	101558469437	SANDEEP	SANDEEP	17,434	13,136	13,136	13,136	1,576	1,094	482	3	0	-	-	-	N.A.
154	101256895083	SANDEEP KUMAR	SANDEEP KUMAR	6,545	5,738	5,738	5,738	689	478	211	16	0	-	-	-	N.A.
155	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	14,895	11,862	11,862	11,862	1,423	988	435	4	0	-	-	-	N.A.
156	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,506	12,145	12,145	12,145	1,457	1,012	445	2	0	-	-	-	N.A.
157	101689002504	SANDIP KUMAR	SANDIP KUMAR	12,481	11,349	11,349	11,349	1,362	945	417	0	0	-	-	-	N.A.
158	100998445170	SANJY	SANJAY	12,830	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
159	101267393923	SANJAY KUMAR	SANJAY KUMAR	11,083	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
160	101170864389	SANKAR RAO	SANKAR RAO	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
161	101034838457	SANTOSH SAMAL	SANTOSH SAMAL	19,372	14,596	14,596	14,596	1,752	1,216	536	0	0	-	-	-	N.A.
162	100757626837	SAROJ KUMAR NAYAK	SAROJ KUMAR NAYAK	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
163	101289681984	SASHIKANT SWAIN	SASHIKANT SWAIN	16,052	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
164	101288095856	SAURAV	SAURAV	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
165	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
166	101340029790	SHAMBHU SAW	SHAMBHU SAW	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101112845421	SHANKAR	SHANKAR	6,041	5,296	5,296	5,296	636	441	195	4	0	-	-	-	N.A.
168	101281517254	SHANTI	SHANTI	9,219	8,497	8,497	8,497	1,020	708	312	0	0	-	-	-	N.A.
169	100683921926	SHASHI PAL GAUR	SHASHI PAL GAUR	1,47,064	15,000	15,000	15,000	4,200	1,250	550	0	0	-	-	-	N.A.
170	101411865754	SHIBU KUMAR SINGH	SHIBU KUMAR SINGH	13,912	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
171	100466789241	SHRI KRISHAN	SHRI KRISHAN	14,347	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
172	101685045659	SHRI NATH	SHRI NATH	11,284	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
173	101800495649	SHUBHAM SINGH YADAV	SHUBHAM SINGH YADAV	4,193	4,193	4,193	4,193	503	349	154	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	
174	101186781579	SHUKHAVEER	SHUKHAVEER	14,323	11,406	11,406	11,406	1,369	950	419	5	0	-	-	-	N.A.
175	101172786553	SHYAM SINGH ROTRAWAL	SHYAM SINGH ROTRAWAL	27,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	101794150194	SONI DEVI	SONI DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
177	101799277460	SONI KUMARI	SONI KUMARI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
178	101003079762	SONU	SONU	12,303	10,151	10,151	10,151	1,218	846	372	4	0	-	-	-	N.A.
179	101330758869	SUJAN DAS	SUJAN DAS	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
180	101545871401	SUKHVIR SINGH	SUKHAVIR SINGH	19,704	14,097	14,097	14,097	1,692	1,174	518	1	0	-	-	-	N.A.
181	100831361963	SUKHDEV KUMAR	SUKHDEV KUMAR	26,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101591464235	SUMIT	SUMIT	15,069	12,533	12,533	12,533	1,504	1,044	460	1	0	-	-	-	N.A.
183	101271259889	SUNIL	SUNIL	28,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100998445162	SUNIL KUMAR	SUNIL KUMAR	14,156	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
185	101047731046	SUNIL KUMAR	SUNIL KUMAR	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
186	101008251860	SUNIL KUMAR	SUNIL KUMAR	7,749	5,839	5,839	5,839	701	486	215	18	0	-	-	-	N.A.
187	100745889552	SUNIL PRAJAPATI	SUNIL PRAJAPATI	15,398	10,592	10,592	10,592	1,271	882	389	2	0	-	-	-	N.A.
188	101799305239	SUPRBHA MAITY	SUPRBHA MAITY	10,282	9,477	9,477	9,477	1,137	789	348	1	0	-	-	-	N.A.
189	101116150245	SURAJ KUMAR BHAGAT	SURAJ KUMAR BHAGAT	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
190	101170409903	SURAJ KUMAR NAYAK	SURAJ KUMAR NAYAK	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
191	101485580670	SURAJ SINGH	SURAJ SINGH	15,102	13,239	13,239	13,239	1,589	1,103	486	0	0	-	-	-	N.A.
192	100683922269	SURAJIT SHIT	SURAJIT SHIT	13,230	10,294	10,294	10,294	1,235	857	378	0	0	-	-	-	N.A.
193	101425732274	SWATANTRA KUMAR	SWATANTRA KUMAR	2,583	1,946	1,946	1,946	234	162	72	1	0	-	-	-	N.A.
194	101131727480	TEJPAL	TEJPAL	12,591	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
195	100466779261	TILAK SINGH	TILAK SINGH	23,914	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
196	101152287617	TRILCK CHAND SAIN	TRILOK CHAND SAIN	12,308	10,151	10,151	10,151	1,218	846	372	1	0	-	-	-	N.A.
197	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	25,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	101131644441	UMESH CHANDRA SAHOO	UMESH CHANDRA SAHOO	16,613	13,012	13,012	13,012	1,561	1,084	477	0	0	-	-	-	N.A.
199	101761049242	UTTAM DEVI	UTTAM DEVI	10,637	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
200	101136770523	VIKAS	VIKAS	26,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100969751357	VIKAS	VIKAS	34,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	101756070662	VIKAS	VIKAS	13,089	11,474	11,474	11,474	1,377	956	421	4	0	-	-	-	N.A.
203	101756070643	VIKRAM	VIKRAM	9,532	9,532	9,532	9,532	1,144	794	350	5	0	-	-	-	N.A.
204	100582650725	VIKRAM SINGH	VIKRAM SINGH	15,518	12,799	12,799	12,799	1,536	1,066	470	1	0	-	-	-	N.A.
205	10*580632733	VIKRAM SINGH	VIKRAM SINGH	35,501	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	10*622675610	VIKRAM SINGH	VIKRAM SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
207	10*158476561	VISHAL	VISHAL	13,593	11,916	11,916	11,916	1,430	993	437	3	0	-	-	-	N.A.
208	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	15,469	12,319	12,319	12,319	1,478	1,026	452	3	0	-	-	-	N.A.
209	101529017256	YASH DALAL	YASH DALAL	21,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100991516390	YOGENDRA	YOGENDRA	11,076	9,709	9,709	9,709	1,165	809	356	8	0	-	-	-	N.A.



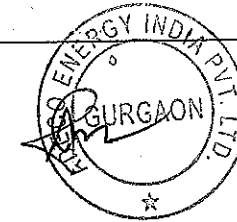
Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



Order

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ESIC
Employees' State Insurance Corporation

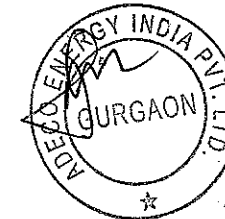
Insurance

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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-2022	
Challan Number :	06922115593175	
Challan Created Date	11-05-2022 13:41:05	
Challan Submitted Date	12-05-2022 14:42:26	
Amount Paid:	88775.0	
Transaction Number:	1286215461	
Print Close		

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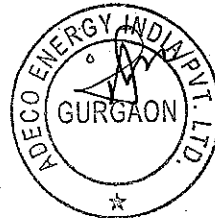


Employees' State Insurance Corporation

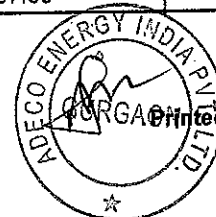
Contribution History Of 69000457820001099 for Apr2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
24,965.00		107,682.00		132,647.00		0:00		3,313,268.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	29	15708.00	118.00	-		
2	-	1113338106	PRASHANT KUMAR	30	16613.00	125.00	-		
3	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-		
4	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-		
5	-	1113223698	ZAFFAR ALI	0	0.00	0.00	Left Service		
6	-	2013691631	TRILOCHAN ROUT	0	0.00	0.00	Left Service		
7	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-		
8	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-		
9	-	6921309300	YOGESH CHANDRA	0	0.00	0.00	Left Service		
10	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-		
11	-	6914243660	HANS RAJ	30	15396.00	116.00	-		
12	-	6921674899	ANIL SHAH	30	19998.00	150.00	-		
13	-	2014204845	RAKESH	0	0.00	0.00	Left Service		
14	-	6921832111	TRILOK CHAND	23	12308.00	93.00	-		
15	-	6922475370	SUNIL KUMAR	0	0.00	0.00	Left Service		
16	-	1320859339	SUMIT KUMAR	30	16250.00	122.00	-		
17	-	1320868303	NAND LAL	30	14872.00	112.00	-		
18	-	6923080648	KRISHAN	30	14347.00	108.00	-		
19	-	1114177233	RANJEET BAKLAR	24	8429.00	64.00	-		

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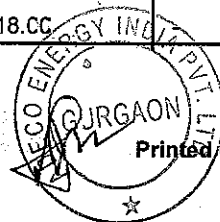
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6923483396	SURAJIT SHIT	30	13230.00	100.00	-
21	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
22	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
23	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
24	-	2015398589	RAHUL UPADHYAY	30	21990.00	165.00	-
25	-	1114433247	NAVIN	30	10779.00	81.00	-
26	-	6924370224	SHATRUDHAN SHARMA	0	0.00	0.00	Left Service
27	-	6924370311	RADHE SHYAM	0	0.00	0.00	Left Service
28	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
29	-	6924515782	OM PRAKASH	27	13593.00	102.00	-
30	-	6924606039	DEEPAK KUMAR SHARMA	0	0.00	0.00	Left Service
31	-	1321925624	VIRENDER	30	14872.00	112.00	-
32	-	1321925725	LALIT KUMAR	30	12481.00	94.00	-
33	-	1114599543	NEERAJ KUMAR	30	16250.00	122.00	-
34	-	6924949915	MITHLESH KU GIRI	28	14095.00	106.00	-
35	-	6924963709	OBED BHANGRA	0	0.00	0.00	Left Service
36	-	6924963906	RAMESH SHARMA	28	14470.00	109.00	-
37	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
38	-	6925170921	SOHAN LAL	30	19598.00	147.00	-
39	-	6925174206	AASHAR SHAIKH	0	0.00	0.00	Left Service
40	-	2015880478	JAY KUMAR	30	11142.00	84.00	-
41	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
42	-	6925235128	MANISH	0	0.00	0.00	Left Service
43	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
44	-	3011438055	SUNIL PRAJAPATI	28	15398.00	116.00	-
45	-	6925964238	KAMAL SINGH	26	11017.00	83.00	-
46	-	2016344955	CHITRA BORAH	30	11142.00	84.00	-
47	-	6926376319	SANJAY	30	12830.00	97.00	-
48	-	6716173185	AMIT	24	12841.00	97.00	-



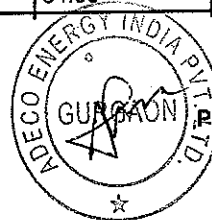
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Printed On: 5/12/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
50	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
51	-	6926709373	DANDA PANI SABAT	30	14872.00	112.00	-
52	-	1322751931	GAURAV KUMAR	24	11897.00	90.00	-
53	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
54	-	1322835602	HARERAM KUMAR YADAV	0	0.00	0.00	Left Service
55	-	2016728416	NITIN SOLENKI	30	13877.00	105.00	-
56	-	6927013235	TEJPAL	30	12591.00	95.00	-
57	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
58	-	6927351658	KARMJEET	28	14981.00	113.00	-
59	-	1713501799	RAJU	30	13877.00	105.00	-
60	-	6927388006	AJAY SHARMA	30	20681.00	156.00	-
61	-	6927559352	KRIPAL SINGH	28	15167.00	114.00	-
62	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
63	-	6927559496	ROHTASH	30	13877.00	105.00	-
64	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
65	-	6927723737	MOHD HIROJ	30	16613.00	125.00	-
66	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	Left Service
67	-	6927860100	SHANTI	26	9219.00	70.00	-
68	-	6927869750	KRANTI	30	10637.00	80.00	-
69	-	6927871802	ARCHANA	30	10637.00	80.00	-
70	-	6927944467	KAPIL DEV SHARMA	18	11758.00	89.00	-
71	-	6928013658	VIKRAM SINGH	29	15518.00	117.00	-
72	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
73	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
74	-	6928054954	RIZWAN AHMAD	30	16250.00	122.00	-
75	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
76	-	6928055873	SANDEEP KUMAR	29	13414.00	101.00	-
77	-	6928056432	SATISH KUMAR	29	15708.00	118.00	-



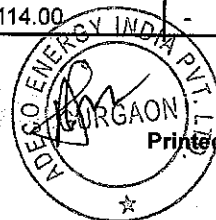
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78	-	6928057335	KARVMIR	30	19598.00	147.00	-
79	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
80	-	6928057434	SANDEEP	23	10639.00	80.00	-
81	-	6928057627	VEER SINGH	29	13414.00	101.00	-
82	-	6928057909	PARVEEN KUMAR	30	16250.00	122.00	-
83	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
84	-	6928058847	SAURABH KUMAR	30	22977.00	173.00	-
85	-	6928059440	RAJESH KUMAR	26	14083.00	106.00	-
86	-	6928059608	CHANDAN KUMAR	28	12952.00	98.00	-
87	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
88	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
89	-	6928060665	MOHOMMAD SADIK	29	15708.00	118.00	-
90	-	6928060740	PRAVESH	28	15167.00	114.00	-
91	-	6928061084	SEEMA	30	14000.00	105.00	-
92	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
93	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
94	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
95	-	6928163860	UMESH CHANDRA SAHOO	30	16613.00	125.00	-
96	-	6928166919	JAI BHAGWAN	29	15708.00	118.00	-
97	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
98	-	6928277215	RAHUL	21	11375.00	86.00	-
99	-	6928341094	KUMHER SINGH JAT	29	18726.00	141.00	-
100	-	6928341234	RAJENDRA SINGH	22	11076.00	84.00	-
101	-	6928359288	PREM NAND SINGH	30	19372.00	146.00	-
102	-	6928385826	MOHIT	26	13912.00	105.00	-
103	-	6928386553	SANKAR RAO	30	15102.00	114.00	-
104	-	6928415109	RAKESH PAL	26	13912.00	105.00	-
105	-	6928639504	RATNAKAR SAMAL	26	13089.00	99.00	-
106	-	6928639728	YOGENDRA	22	11076.00	84.00	-



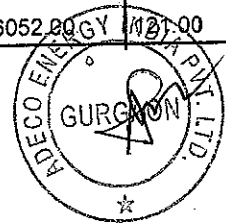
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928668245	SAROJ KUMAR NAYAK	30	16052.00	121.00	-
108	-	6928780827	SACHIN	28	14981.00	113.00	-
109	-	6928800024	ASHU	30	16250.00	122.00	-
110	-	6928966084	SHAMBHU DAS	0	0.00	0.00	Left Service
111	-	6929056072	BISWAJIT HALDAR	30	10637.00	80.00	-
112	-	6929056366	SABIR ALI	30	10637.00	80.00	-
113	-	6929057226	SUNIL CHANDRA DAS	29	10186.00	77.00	-
114	-	6929077794	SWATANTRA KUMAR	4	2583.00	20.00	-
115	-	2017618565	DHARM KUMAR	0	0.00	0.00	On Leave
116	-	2017618574	RAMKARAN	27	14448.00	109.00	-
117	-	2017618679	RATNESH RAJ	30	16052.00	121.00	-
118	-	6929140123	NARESH KUMAR RAM	23	8497.00	64.00	-
119	-	6929152449	DILLIP KUMAR MOHANTY	1	504.00	4.00	-
120	-	6929155264	RAM SINGH KANDERA	30	15102.00	114.00	-
121	-	1115563741	SHUKHAVEER	25	14323.00	108.00	-
122	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
123	-	6929326660	HEMANT KUMAR	16	8561.00	65.00	-
124	-	6929348302	MINU RAM MANDAL	30	10637.00	80.00	-
125	-	6929350847	RAKESH	14	7048.00	53.00	-
126	-	6929358715	SABDAM HUSSAIN	30	19893.00	150.00	-
127	-	6929484829	ANUJ	30	13877.00	105.00	-
128	-	6929498965	UMESH KUMAR	30	13877.00	105.00	-
129	-	6929526104	VISHVENDRA SINGH	27	15469.00	117.00	-
130	-	6929535652	SACHIN	26	14083.00	106.00	-
131	-	6929620863	RAJBIR	27	14625.00	110.00	-
132	-	6929669435	LALIT	28	14981.00	113.00	-
133	-	6929683451	SANDEEP KUMAR	13	6545.00	50.00	-
134	-	6929725620	RAKESH KUMAR GIRI	30	15102.00	114.00	-
135	-	6929755666	SURAJ KUMAR BHAGAT	30	15102.00	114.00	-



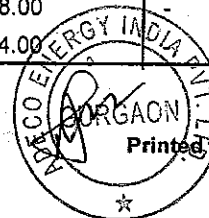
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929776214	BABLU KUMAR	22	14205.00	107.00	-
137	-	6929776369	SACHIN SINGH NEGI	28	14095.00	106.00	-
138	-	6929780226	KAPIL	30	17588.00	132.00	-
139	-	6929780239	SAGAR	29	15209.00	115.00	-
140	-	6929780348	SANDEEP KUMAR SINHA	28	15506.00	117.00	-
141	-	6929817816	PRADEEPTA KUMAR DAS	30	15677.00	118.00	-
142	-	6929828834	SANDEEP	27	17434.00	131.00	-
143	-	6929870399	PRAVEEN KUMAR	30	17186.00	129.00	-
144	-	6930040375	MANGULU DAS	27	13593.00	102.00	-
145	-	6930104236	MANISH	30	13877.00	105.00	-
146	-	6930121599	SACHIN	30	19952.00	150.00	-
147	-	6930144984	SHANKAR	12	6041.00	46.00	-
148	-	6930156411	SUKHVIR VARMA	29	19704.00	148.00	-
149	-	6930169278	MUKESH KUMAR	25	14323.00	108.00	-
150	-	6930169665	PUSHPENDER	29	14600.00	110.00	-
151	-	6930169864	SAURAV	27	15469.00	117.00	-
152	-	6930174282	PRASHANT	29	16060.00	121.00	-
153	-	6930176657	SUMIT	29	15069.00	114.00	-
154	-	6930176944	SACHIN FOUJDAR	26	10817.00	82.00	-
155	-	6930199655	RUPESH	28	15167.00	114.00	-
156	-	6930218245	DEVENDER SINGH	30	17615.00	133.00	-
157	-	6930266306	JAGAT SINGH GADASIYA	26	13912.00	105.00	-
158	-	6930327804	ANKESH BALMIK	30	11083.00	84.00	-
159	-	6930340732	SURAJ KUMAR NAYAK	30	15102.00	114.00	-
160	-	6930442283	ANIL KUMAR	0	0.00	0.00	Left Service
161	-	6930442453	AJAY KUMAR	30	19952.00	150.00	-
162	-	6930447080	MANAS SAMAL	30	16052.00	121.00	-
163	-	6930447091	SASHIKANT SWAIN	30	16052.00	121.00	-
164	-	6930463412	ASHUTOSH YADAV	30	16052.00	121.00	-



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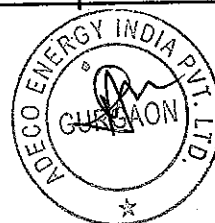
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930482363	BASUDEV SHARMA	29	14600.00	110.00	-
166	-	6930503579	VIPIN	30	17615.00	133.00	-
167	-	6930522598	KRISHAN KUMAR	30	17186.00	129.00	-
168	-	6930536947	LAKHAN KUMAR	24	12082.00	91.00	-
169	-	6930537591	SUMIT	30	16250.00	122.00	-
170	-	6930577931	AMBIKESH YADAV	25	12587.00	95.00	-
171	-	6930582615	SUNIL KUMAR	12	7749.00	59.00	-
172	-	6930597622	DIGAMBAR SINGH	26	13912.00	105.00	-
173	-	6930633483	SANDEEP KUMAR	26	14895.00	112.00	-
174	-	6930640748	SUJAN DAS	0	0.00	0.00	Left Service
175	-	6930654334	SANJAY KUMAR	30	11083.00	84.00	-
176	-	6930674616	MUKESH KANDERA	30	15102.00	114.00	-
177	-	6930688402	ANKIT KUMAR SINGH	20	12915.00	97.00	-
178	-	6930690178	RABINDRA KUMAR GOUDA	10	5538.00	42.00	-
179	-	6930719061	JAIPAL	30	16052.00	121.00	-
180	-	6930786492	LOKESH PRAKASH GAUR	30	12324.00	93.00	-
181	-	6930827967	KRISHNA DAS	30	15101.00	114.00	-
182	-	6930842919	MUKESH KUMAR	0	0.00	0.00	Left Service
183	-	6930881026	DESHRAJ	28	15167.00	114.00	-
184	-	6930913049	ASHISH	0	0.00	0.00	Left Service
185	-	6930917947	RAHUL	29	15518.00	117.00	-
186	-	6930946848	JIYARUL SK	0	0.00	0.00	Left Service
187	-	2018238182	DIPAK KUMAR SHARMA	25	13378.00	101.00	-
188	-	6931024791	BRIJESH KUMAR RAI	30	16052.00	121.00	-
189	-	6931026930	RAVI KUMAR	29	14600.00	110.00	-
190	-	6931028390	ROUSHAN YADAV	0	0.00	0.00	Left Service
191	-	6931041729	RANDHIR KUMAR	28	14981.00	113.00	-
192	-	6931118591	MANOJ KUMAR	29	15708.00	118.00	-
193	-	6931184072	PUSHPENDRA MATHUR	30	15102.00	114.00	-

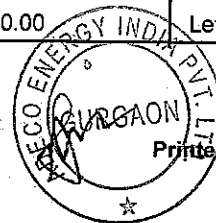


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6931184214	DHARM VEER PAL	8	3050.00	23.00	-
195	-	6931210875	ANIL KUMAR RAJBHAR	17	9097.00	69.00	-
196	-	6931258838	RAKESH KUMAR	0	0.00	0.00	Left Service
197	-	6931264299	SUDHIR RAVIDAS	17	6085.00	46.00	-
198	-	6931285152	AJAY	30	12231.00	92.00	-
199	-	6931290033	DHARMENDRA KUMAR RAM	28	14095.00	106.00	-
200	-	6931360764	SACHIN	0	0.00	0.00	Left Service
201	-	6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
202	-	6931423089	ASHISH	28	16416.00	124.00	-
203	-	6931426976	IRFAN SHEKH	27	10294.00	78.00	-
204	-	6931476846	ROHIT YADAV	29	15518.00	117.00	-
205	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
206	-	6931506951	BIRJU KUMAR	19	10168.00	77.00	-
207	-	6931540441	JITENDRA KUMAR	30	14368.00	108.00	-
208	-	6931581562	MOHAN SK	0	0.00	0.00	Left Service
209	-	6931586958	SURAJ SINGH	30	15102.00	114.00	-
210	-	6931587505	VINOD YADAV	15	8125.00	61.00	-
211	-	6720476098	RAJ DAS	30	11083.00	84.00	-
212	-	6931657094	MARKUSH MINJ	0	0.00	0.00	Left Service
213	-	6931664467	SONU	23	12308.00	93.00	-
214	-	6931664993	RAMPYARI	30	10637.00	80.00	-
215	-	6931667993	VIKAS	26	13089.00	99.00	-
216	-	6931668222	RAKESH	0	0.00	0.00	Left Service
217	-	6931672207	CHANDRANANHALDAR	30	10637.00	80.00	-
218	-	6931672402	SANJAY KUMAR	30	14872.00	112.00	-
219	-	6931680851	ANKIT KUMAR	30	14872.00	112.00	-
220	-	6931681219	MANOJ KUMAR	30	14872.00	112.00	-
221	-	6931692842	VISHAL	27	13593.00	102.00	-
222	-	6931702164	OMBHAN	5	1906.00	15.00	-

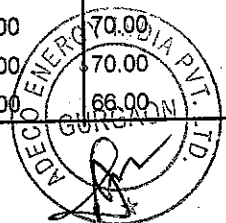
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931702238	VIKRAM	25	9532.00	72.00	-
224	-	6931702470	GAURAV KUMAR	30	14872.00	112.00	-
225	-	6931709476	AMIT	30	16250.00	122.00	-
226	-	6931715616	ADIL KHAN	26	13912.00	105.00	-
227	-	6931764244	SHRI NATH	30	11284.00	85.00	-
228	-	6931770293	MOHNA SINGH	30	19952.00	150.00	-
229	-	6931770379	GHANSHYAM	30	19952.00	150.00	-
230	-	6931791829	UTTAM DEVI	30	10637.00	80.00	-
231	-	6931791912	RADHARANI DAS	30	10637.00	80.00	-
232	-	6931827343	MOHIT NAGAR	26	13912.00	105.00	-
233	-	6931906784	SHIBU KUMAR SINGH	26	13912.00	105.00	-
234	-	6931947723	MOHAMMED SIKANDER	0	0.00	0.00	Left Service
235	-	6931947762	TASLEEM AHMAD	0	0.00	0.00	Left Service
236	-	6931947820	MAHFOOZ ALAM	0	0.00	0.00	Left Service
237	-	6931947909	ABDUL TALIB SIDDIQUE	0	0.00	0.00	Left Service
238	-	6931947985	SHAMSHAD MALIK	0	0.00	0.00	Left Service
239	-	6931950363	MOHD KHALID	0	0.00	0.00	Left Service
240	-	6931962028	HAFFAZ SHEKH	30	16052.00	121.00	-
241	-	6931979927	SALMAN	0	0.00	0.00	Left Service
242	-	6931980253	FAREED	0	0.00	0.00	Left Service
243	-	6931988963	MOHAN SINGH MEENA	29	11912.00	90.00	-
244	-	6931989005	DILIP KUMAR PASWAN	0	0.00	0.00	Left Service
245	-	6931989475	GANGA PRASAD	0	0.00	0.00	Left Service
246	-	6932031730	ABHISHEK	0	0.00	0.00	Left Service
247	-	6932031767	RAMKHELAWAN	0	0.00	0.00	Left Service
248	-	6932031801	RAM NARESH	0	0.00	0.00	Left Service
249	-	6932031863	PAPPU	0	0.00	0.00	Left Service
250	-	6932031910	DHARMENDA	0	0.00	0.00	Left Service
251	-	6932032199	RAMSAJIVAN	0	0.00	0.00	Left Service



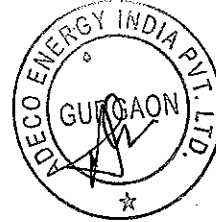
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932040415	CHOTA	0	0.00	0.00	Left Service
253	-	6932043509	SONI DEVI	30	10637.00	80.00	-
254	-	6932043566	MAMATA CHAUDHURI	29	10282.00	78.00	-
255	-	6932043623	SANDIP KUMAR	30	12481.00	94.00	-
256	-	6932063537	JAYDEV SINGH	30	21990.00	165.00	-
257	-	6932063642	GAYENTI DEVI	28	9927.00	75.00	-
258	-	6932063887	AMIT SARKAR	30	11083.00	84.00	-
259	-	6932065512	SAMEEN	0	0.00	0.00	Left Service
260	-	6932065582	DEEPAK	28	15167.00	114.00	-
261	-	6932066540	DEVID KUMAR	30	16613.00	125.00	-
262	-	6932069668	ARJUN KUMAR SINGH	11	4193.00	32.00	-
263	-	6932091763	CHAMELI DEVI	29	10282.00	78.00	-
264	-	6932091826	ALAMGIR ALI	30	10637.00	80.00	-
265	-	6932091932	DUKKHI	0	0.00	0.00	On Leave
266	-	6932092016	SONI KUMARI	30	10637.00	80.00	-
267	-	6932092192	LAKHI DEVI	0	0.00	0.00	On Leave
268	-	6932109030	SUPRBHA MAITY	29	10282.00	78.00	-
269	-	6932123255	AKHILESH CHAUBEY	23	8768.00	66.00	-
270	-	6932123965	HIMANSHU BALHARA	21	11237.00	85.00	-
271	-	6932124214	NITIN KUMAR	28	10674.00	81.00	-
272	-	6932124256	SHEFALI CHOWDHURY	0	0.00	0.00	On Leave
273	-	6932124308	BURI CHOWDHURY	28	9927.00	75.00	-
274	-	6932125863	NIRMALA DEVI	30	10637.00	80.00	-
275	-	6932140147	MAHESH KUMAR SHARMA	27	11442.00	86.00	-
276	-	6932140399	INDAL YADAV	27	13593.00	102.00	-
277	-	6932141259	BHARAT JAISWAL	25	9532.00	72.00	-
278	-	6932143346	LALMOHAN MAITY	26	9219.00	70.00	-
279	-	6932143467	JUDISTHI BERA	26	9219.00	70.00	-
280	-	6932143622	MOHAMMAD ARIF	23	8768.00	66.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6932143840	AKSHAY KUMAR	26	9913.00	75.00	-
282	-	6932143992	BOBY KUMAR	22	11076.00	84.00	-
283	-	6932202107	SHUBHAM SINGH YADAV	11	4193.00	32.00	-
284	-	6932202153	MOHD TALIB KHAN	9	3431.00	26.00	-



EMPLOYEE'S STATE INSURANCE CORPORATION

**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					What Exactly was the injured person doing at the time of accident	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						
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 April' 2022																		

Place: Gurugram

Date: 07.05.2022



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

No Damages or Loss Month of April 2022

Place : Gurugram

Date: 07.05.2022



Signature of Contractor

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 esatblshment 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, Sectcr-5, IMT Manesar, Gurugram, Haryana-122050

Name and Address of Principal Employer
M/s -Oerlikon Balzers Coating India Pvt Ltd.
Plot No-163, Secto-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

No Advance Month of April' 2022

Place : Gurugram

Date: 07.05.2022



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 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'2022

Place : Gurugram

Date: 07.05.2022



REGISTER OF MATERNITY BENEFITS

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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 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

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 April' 2022														

Place: Gurugram

Date :07.05.2022

